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Miami-Dade County Public Schools
giving our students the world

THE SCHOOL BOARD OF MIAMI-DADE COUNTY, FLORIDA
SCHOOL BOARD ADMINISTRATION BUILDING
1450 Northeast Second Avenue
Miami, FL 33132

Direct all inquiries to Procurement Management Services:

BUYER NAME: L. Leasburg-Kramer, Supervisor
E-MAIL ADDRESS: lleasburg-kramer@dadeschools.net
PHONE: (305) 995-1364
FAX NUMBER 305-523-3367
TDD PHONE (305) 995-2400

BIDDER QUALIFICATION FORM

BID NO. 066-EE04

BID TITLE Computers: Classroom/Administrative, Servers, and Laptops

Bids will be accepted until 2:00 PM on October 25, 2005 in room 351, School Board Administration building, 1450 NE 2nd Avenue, Miami, FL., 33132, at which time they will be publicly opened. Bids may not be withdrawn for 120 days after opening. (Refer to Instructions to Bidders, para. IV.B.)

THE SUBMISSION OF THE BID BY THE VENDOR, ACCEPTANCE AND AWARD OF THE BID BY THE SCHOOL BOARD OF MIAMI-DADE COUNTY, FLORIDA, AND SUBSEQUENT PURCHASE ORDERS ISSUED AGAINST SAID AWARD SHALL CONSTITUTE A BINDING, ENFORCEABLE CONTRACT. UNLESS OTHERWISE STIPULATED IN THE BID DOCUMENTS, NO OTHER CONTRACT DOCUMENTS SHALL BE ISSUED.

I. A. BIDDER CERTIFICATION AND IDENTIFICATION

I certify that this bid is made without prior understanding, agreement, or connection with any corporation, firm, or person submitting a bid for the same materials, supplies, or equipment, and is in all respects fair and without collusion or fraud. I agree to abide by all conditions of this bid; and I certify that I am authorized to sign this bid for the bidder.

B. Vendor certifies that it satisfies all necessary legal requirements as an entity to do business with the School Board of Miami-Dade County, Florida.

II. INDEMNIFICATION

The Bidder shall hold harmless, indemnify and defend the indemnities (as hereinafter defined) against any claim, action, loss, damage, injury, liability, cost or expense of whatsoever kind or nature including, but not by way of limitation, attorney's fees and court costs arising out of bodily injury to persons, including death, or damage to tangible property arising out of or incidental to the performance of this Contract (including goods and services provided thereto) by or on behalf of the Bidder, whether or not due to or caused in part by the negligence or other culpability of the indemnity, excluding only the sole negligence or culpability of the indemnity. The following shall be deemed to be indemnities: The School Board of Miami-Dade County, Florida and its members, officers and employees.

III. PERFORMANCE SECURITY, is required on this bid. YES ☐ NO ☑

Refer to **INSTRUCTIONS TO BIDDERS,** para. VII., and VI.

IF PERFORMANCE SECURITY IS REQUIRED, PLEASE INDICATE THE TYPE TO BE FURNISHED:

Performance Bond ☐ Check (Cashier's, Certified, or equal) ☐

An original, manual signature is required on the Bidder Qualification Form.
(Bidder is requested to use blue ink)
(Do not use pencil)

Legal Name of Vendor _____

Mailing Address _____

City _____ ***State*** _____ ***Zip Code*** _____

Telephone No. _____ ***E-mail address*** _____

By: Signature (Original)
Of Authorized Representative _____ ***Date*** _____

Name (Typed or Printed)
Of Authorized Representative _____ ***Date*** _____

INSTRUCTIONS TO BIDDERS

NOTICE OF ESTABLISHMENT OF A CONE OF SILENCE

The School Board of Miami-Dade County Public schools enacts a *Cone of Silence* from issuance of a solicitation to written recommendation of award. All provisions of School Board Rule 6Gx13-8C-1.212 apply.

I. PREPARATION OF BIDS

A. **BIDDER QUALIFICATION FORM** qualifies the bidder and the bid and must be completed and submitted as page 1 of the bid.

1. **PERFORMANCE SECURITY.** The form of performance security the bidder will submit, when required to do so, must be furnished. Performance security shall not be submitted with the bid.

2. **BIDDER CERTIFICATION AND IDENTIFICATION.** Bid must contain an original manual signature from an authorized representative. An unsigned bid will be considered non-responsive.

B. **INSTRUCTIONS TO BIDDERS.** Defines conditions of the bid.

1. **ORDER OF PRECEDENCE.** Any inconsistency in this bid shall be resolved by giving precedence in the following order:

A. Specifications
B. Special Conditions
C. Instructions To Bidders

2. **FOR M/WBE designated bids. The SPECIAL CONDITIONS-Minority/Women** owned and controlled Business Participation Statement and the M/WBE Certification Application MUST be completed and SUBMITTED with the bid if the bidder is not certified by Miami-Dade County Public Schools. Failure to submit the completed application with the bid will be considered non-responsive.

C. **BID PROPOSAL FORM.** Defines requirement of items to be purchased, and must be completed and submitted as page 2 and subsequent pages, if any, of the bid. The bidder should indicate his/her name in the appropriate space on each page.

1. **ITEM SPECIFICATION.** Specifying a certain brand, make or manufacturer is to denote the quality, type, and standard of the article desired. Articles offered must be new merchandise only, of equal or superior grade. On blank lines provided, the bidder is requested to insert the brand name, manufacturer's number and other information necessary to sufficiently identify article offered. Failure to do so may prevent consideration of the item. Also, refer to paragraph *X. Packaging*.

2. **PRICES.** Prices are requested in units of quantity specified in the bid specifications. In case of a discrepancy in computing the total amount of bid, UNIT PRICE quoted will govern. All prices bid shall include delivery F.O.B. destination, freight prepaid (bidder pays and bears freight charges. Bidder owns goods in transit and files any claims) and shall include all cartage, drayage, packing, etc., delivered to and unloaded at the receiving station at the site designated in BID PROPOSAL FORMS and there received by the designated agent of the Board.

3. **TAXES.** The Board does not pay Federal Excise and State taxes on direct purchases of tangible personal property. The applicable tax exemption number is shown on the purchase order. This exemption does not apply to purchases of tangible personal property made by contractors who use the tangible personal property in the performance of contracts for the improvement of Board-owned real property as defined in Chapter 192 of the Florida Statutes.

II. SUBMITTING OF BIDS

A. **BID FORMS AND ENVELOPES.** Bids must be submitted on forms furnished by the Board and in sealed envelopes.

Envelopes must be clearly marked with bid number, bid title and bid opening.

B. **ERASURES OR CORRECTIONS.** When filling out the bid proposal form, bidders are required to complete bid proposal in ink.

1. Use of pencil is prohibited.
2. Do not erase or use correction fluid to correct an error.
3. All changes must be crossed out and initialed in ink.

Those bids for individual items that do not comply with items 1, 2 and 3 above will be considered non-responsive for that item(s).

C. **PLACE, DATE AND HOUR.** Bids shall be submitted by U.S. Mail, Courier/Express Service, or deposited in the BID BOX located in Room 351, 8:00 A.M. to 4:30 P.M., Monday through Friday, SCHOOL BOARD ADMINISTRATION BUILDING, 1450 N.E. Second Avenue, Miami, Florida 33132. Bids received after the date and hour specified in the BIDDER QUALIFICATION FORM will not be considered.

D. **PUBLIC ENTITY CRIMES. Section 287.133(2)(a) Florida Statute.** A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid on a contract to provide any goods or services to a public entity, may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity, and may not transact business with any public entity in excess of the threshold amount provided in Section 287.017, for CATEGORY TWO for a period of 36 months from the date of being placed on the convicted vendor list.

E. **SUBMITTING A "NO BID."** If not submitting a bid at this time, return the form entitled "NOTICE TO PROSPECTIVE BIDDERS." Failure to respond, either by submitting a bid or the "NOTICE TO PROSPECTIVE BIDDERS" form for three consecutive times, may result in the company being removed from the School Board's bid list.

F. **AVAILABILITY OF BID INFORMATION.** Immediately following the public opening, bids will be read, upon request, and then compiled in a tabular form, a copy of which will be available for examination in Procurement Management Services.

III. CANCELLATION OF BIDS OR REQUEST FOR PROPOSALS

An invitation for bids may be canceled, in whole or in part, as may be specified in the solicitation, when it is in the best interest of the Board. The reasons shall be made a part of the master bid file.

A. Prior to opening, a solicitation may be canceled in whole or in part, prior to the date and hour specified in the Bidder Qualification Form for receipt of bids, when the Assistant Superintendent, Procurement Management Services, determines in writing, that such action is in the best interest of the Board for reasons including, but not limited to:

1. The Board no longer requires the supplies, services, or construction;
2. The Board no longer can reasonably expect to fund the procurement;
3. A review of a valid protest filed by a bidder as may be determined by the administrative staff; or
4. Proposed amendments to the solicitation would be of such magnitude that a new solicitation is desirable.

B. When a solicitation is canceled prior to opening, notice of cancellation shall be sent to all businesses solicited, via facsimile or mail, and bids or proposals returned to the vendor unopened.

The notice of cancellation shall:

1. Identify the solicitation;
2. Briefly explain the reason for cancellation; and
3. Where appropriate, explain that an opportunity will be given to compete on any future re-solicitation for procurements of similar supplies, services, or construction.

IV. CHANGE OR WITHDRAWAL OF BIDS

A. **PRIOR TO BID OPENING.** Should the bidder desire to change or withdraw his/her bid, he/she shall do so in writing. This communication is to be received by the District Director, of Procurement Management, Room 352, School Board Administration Building, prior to date and hour of bid opening. The bidders name, the bid number, the bid title and the date the bid is due must appear on the envelope.

B. AFTER BID OPENING. After bids are opened, they may not be changed, nor withdrawn, for 90 days after the determined opening date, unless otherwise specified on the "BIDDER QUALIFICATION FORM."

C. FAILURE TO ACCEPT BID AWARD. Bidders who, prior to the Bid Award by The School Board of Miami-Dade County, Florida, indicate that they are unable to accept the bid award shall either:

1. Pay to the Board, as liquidated damages, an amount equal to 5% of the unit price bid, times the quantity, or $10, whichever amount is larger, or

2. Lose eligibility to transact new business with the Board for a period of 14 months from the date the Board acts on the withdrawn bid.

V. PROTESTS TO CONTRACT SOLICITATION OR AWARD

A. The Board shall provide notice of a decision or intended decision concerning a solicitation, contract award, or exceptional purchase by electronic posting which can be accessed at the district's website www.dadeschools.net.

B. Any person who is adversely affected by the agency decision or intended decision shall file with the agency a notice of protest in writing within 72 hours after the posting of the notice of decision or intended decision. With respect to a protest of the terms, conditions, and specifications contained in a solicitation, including any provisions governing the methods of ranking bids, proposals, or replies, awarding contracts, reserving rights of further negotiation, or modifying or amending any contract, the notice of protest shall be filed in writing within 72 hours after the posting of the solicitation. The formal written protest shall be filed within 10 days after the date the notice of protest is filed. Failure to file a notice of protest or a formal written protest shall constitute a waiver of these proceedings. The formal written protest shall state with particularity the facts and law upon which the protest is based. Saturdays, Sundays, and state holidays shall be excluded in the computation of the 72-hour time periods established herein.

C. All notice of protests will be reviewed by Procurement Management Services, who will offer the protesting bidder the opportunity to meet and discuss the merits of the protest. If the protest is not resolved, the bidder may seek an administrative hearing pursuant to §120.57 Fla. Stat., by filing a formal written protest within 10 days after filing the notice of protest. Petitions for hearing pursuant to §120.57 Fla. Stat., must be filed in accordance with School Board Rule 6Gx13- 8C-1.064.

VI. AWARDS

A. RESERVATION FOR REJECTION OR AWARD. The Board reserves the right to reject any or all bids, to waive irregularities or technicalities, and to request rebids. The Board reserves the right to award on an individual item basis, any combination of items, total low bid or, if an alternate bid is accepted, on such terms as are specified for the alternate bid, whichever manner is in the best interest of the Board.

B. NOTIFICATION OF INTENDED ACTION will be posted on the District's website 7-10 days prior to a regularly scheduled Board meeting.

C. OFFICIAL AWARD DATE. Awards become official upon the Board's formal approval of the award.

D. PURCHASE ORDERS. Purchase orders mailed to successful bidders are the official notification to deliver materials described therein; and the time allowed for delivery begins with the date of the purchase order. In the event that the successful bidder fails to deliver the materials in accordance with the terms and conditions of the bid and purchase order, the bidder shall be considered to be in default of the contract and subject to the default provisions stated in Instructions to Bidders, Section VI. E.

E. DEFAULT. A vendor who fails to perform according to the terms of the contract (bid) shall be considered in default. In the event of default, which may include, but is not limited to poor performance and/or non-performance, a vendor shall either (1) pay liquidated damages of 10 percent of the unit price of the item(s) awarded times the quantity when no purchase order has been issued, 10 percent of the purchase order when a purchase order has been issued or $100, whichever is greater or (2) lose eligibility to transact new business with the Board for a period of 14 months from date of termination of award by the Board. Bidders that are determined ineligible may request a hearing pursuant to Chapter 120 of the Florida Statutes, and School Board Rule 6Gx13- 8C-1.064.

F. The intent of the bid documents is to include only the written requirements for materials, equipment, systems, standards and workmanship necessary for the proper execution and completion of the work by the Bidder. The bid documents shall not be construed to create an entitlement to any other scope of work except as specified herein.

VII. PERFORMANCE SECURITY (FOR SUCCESSFUL BIDDERS ONLY)

A. PURPOSE. A performance bond or check may be required to guarantee performance.

B. BONDING COMPANY. Performance Bonds shall be written through a reputable and responsible surety bond agency licensed to do business in the State of Florida and with a surety company or corporation meeting both of the following specifications:

1. Awards Greater than $500,000

A minimum rating in the latest revision of Best's Insurance Reports of:

Contract Amount	Minimum Rating by A.M. Best
$ 500,000.01 to $ 2,500,000	None
$ 2,500,000.01 to $ 5,000,000	B + or NA-3
	No Minimum Class
$ 5,000,000.01 to $10,000,000	A- Class IV
$10,000,000.01 or more	A- Class V

Current certificate of authority as acceptable surety on Federal Bonds in accordance with the latest edition of the United States Treasury Department Circular 570 entitled "Companies Holding Certificates of Authority as Acceptable Sureties on Federal Bonds and as Acceptable Reinsuring Companies" shall be accepted for an amount not exceeding the underwriting limitation thereon.

2. Awards of $500,000 or Less

Bonds shall be written with a surety company or corporation meeting the qualifications as set forth in Paragraph VII.B. above or the qualifications set forth in section 287.0935, Florida Statutes.

C. AMOUNT. When required as defined herein, the firm or individual(s) to whom an award has been made shall execute and deliver to The School Board of Miami- Dade County, Florida, a Performance Bond, Cashier's/Certified Check, or equal.

1. Awards less than $200,000 shall be exempt from performance security.

2. Performance security shall not be required, unless otherwise defined in the bid specifications. If performance security is required, it shall equal 100% of the award amount.

D. RELEASE OF PERFORMANCE SECURITY. Return to the Awardee of his/her cash security, or notification to the Awardee and the bonding company to cancel the performance bond, will be made when all goods/services have been accepted and invoices have been approved for payment.

VIII. SAMPLES.

When bid samples are required, the buyer will notify bidder to submit samples of the items bid in accordance with the following procedures:

A. All samples must be identified with the bidder's name, bid number, item number, and product name and number. Where non-compliance with this requirement is noted, said item may be considered as being unidentifiable and may not be eligible for consideration in the award recommendation.

B. All samples are to be delivered within 7 calendar days after receipt of notification from buyer, unless otherwise stated in the Special Conditions of the bid. If the bidder does not submit samples by the date and time indicated by the buyer, the bid submitted for that item may not be considered for award.

C. Bidder must obtain, from Materials Testing and Evaluation, a signed receipt acknowledging delivery of samples. Bidder shall include a self-addressed, stamped envelope for return of sample receipt when submitting samples by mail or delivery service. The bidder will receive the original copy of the receipt and the duplicate copy will remain with the Miami-Dade County Public Schools receiving department as the file copy. Bidder shall be solely responsible for delivery of samples and for retaining sample delivery receipts, which must be presented in any dispute regarding receipt of bid samples.

D. Samples should be delivered to the following address:

MIAMI-DADE COUNTY PUBLIC SCHOOLS
MATERIALS TESTING AND EVALUATION
7040 West Flagler Street
Miami, Florida 33144
Telephone Number: 786-275-0780

Miami-Dade County Public Schools will not be responsible for samples sent to a location other than the location mentioned in the bid.

E. **PAYMENT FOR SAMPLES.** The Board will buy no samples and will assume no cost incidental thereto.

F. **RETURN OF SAMPLES.** Samples not destroyed in testing may be claimed by unsuccessful bidders 14 days after bid award date and by successful bidders 14 days after final payment; but the Board will assume no responsibility for samples not claimed within the time specified, and it will pay for no samples damaged in testing.

G. **EVALUATION AND TEST RESULTS.** If a sample submitted for testing does not comply, the buyer will advise the bidder to contact Materials Testing and Evaluation for further details.

IX. **SUBSTITUTIONS.** Should the bidder find it necessary to use a material, equipment, product or system other than specified, the bidder shall secure from the Board, through Procurement Management Services, written approval for the use of the alternate materials, equipment, product or system. The Board is not obligated to approve requests for substitutions and has the discretion to require the bidder to provide the materials as specified in the bid documents. In no case shall the bidder be entitled to additional time and/or money arising out of the Board's failure to approve requests for substitutions.

X. **PACKAGING**

A. **TYPE.** If packaging is different from that specified, the bidder must note the manner and amounts in which packaging is to be made; otherwise the successful bidder shall furnish packaging as specified. All packaging, wrapping and bundling shall be adequate to insure that materials will be received in undamaged condition. The Board assumes no responsibility for damages of any kind incurred in transit.

B. **CONTAINER IDENTIFICATION.** The following identification shall be printed, stenciled or legibly written in a conspicuous location on each shipping container:

1. BID NUMBER AND/OR PURCHASE ORDER NUMBER
2. VENDOR'S NAME AND/OR TRADEMARK
3. NAME(S) OF ITEM(S) CONTAINED
4. ITEM NUMBER(S) WITH QUANTITY(IES)

XI. **PURCHASES BY OTHER PUBLIC AGENCIES.** With the consent and agreement of the successful bidder(s), purchases may be made under this bid by Miami Dade County, Florida, and other governmental agencies or political subdivisions within the State of Florida. Such purchases shall be governed by the same terms and conditions stated herein. This agreement in no way restricts or interferes with the right of any State of Florida Agency or political subdivision to rebid any or all of these items.

XII. **RECYCLING REQUIREMENTS.** Miami-Dade County Public Schools supports recycling and recommends the use of recycled products where possible. Vendors are requested to submit a letter, along with their bid, indicating whether each item bid and/or its packaging contains pre-consumer or post-consumer waste, and if the product and/or packaging may be recycled.

XIII. **ENVIRONMENTAL PRODUCTS.** Miami-Dade County Public Schools encourages the use of environmentally safe products.

XIV. **DELIVERY AND BILLING**

A. **DELIVERY.** Saturdays, Sundays, and holidays excepted, deliveries shall be made as follows: Schools and Departments - 8:00 A.M. to 3:00 P.M. Merchandise shall be unloaded at the receiving station of the designated delivery point and received there by a designated agent of the Board. A delivery ticket, or one copy of the invoice, prepared as indicated below, shall accompany each delivery.

B. **RECEIVING INSPECTION AND TESTING.** Delivered items which do not fulfill all requirements will be rejected. Rejected items shall be removed and replaced promptly by the vendor, at no cost to the purchaser.

C. **INVOICES.** Each invoice shall be issued by the successful bidder and shall be submitted in DUPLICATE to the Accounts Payable Section, P.O. Box 01-2570, Miami, Florida 33101. To be considered for payment, each invoice must show the following information, which appears on the Purchase Order:

1. Purchase Order Number
2. Item Descriptions
3. Quantities and Units
4. Price Extensions
5. Total price of all items on invoice

D. **PAYMENT.** Unless otherwise specified by Miami-Dade County Public Schools, payment will be made only after delivery, authorized inspection, and acceptance. Payment will be made only to the successful bidder, unless otherwise requested, in writing, by the successful bidder and accepted by Miami-Dade County Public Schools Administration. When bidders are directed to send invoices to a school, the school will make directed payment to the bidder.

XV. **NO GRATUITY POLICY.** It is the policy of Procurement Management Services not to accept gifts, gratuities, or favors of any kind, or of any value whatsoever, from vendors, members of their staffs, or families.

XVI. **COMPLIANCE WITH FEDERAL REGULATIONS**

A. All contracts involving federal funds will contain certain provisions required by applicable sections of Title 34, Section 80.36(I) and Section 85.510 Code of Federal Regulations and are included by reference herein. The vendor certifies by signing the bid that the vendor and his/her principals are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in federally funded transactions and may, in certain instances, be required to provide a separate written certification to this effect.

During the term of any contract with the Board, in the event of debarment, suspension, proposed debarment, declared ineligible or voluntarily excluded from participation in federally funded transactions, the vendor shall immediately notify the Assistant Superintendent, Procurement Management Services, in writing. Vendors will also be required to provide access to records, which are directly pertinent to the contract and retain all required records for three years after the Board makes final payment.

B. For all contracts involving Federal funds in excess of $10,000, the Board reserves the right to terminate the contract for cause, as well as for convenience, by issuing a certified notice to the vendor.

THE BOARD MAY REJECT ANY BID FOR FAILURE BY THE BIDDER TO COMPLY WITH ANY REQUIREMENT STATED ABOVE, IN THE BID PROPOSAL FORM, OR IN ATTACHMENTS THERETO WHICH BECOME PART OF THE BID.

THE SCHOOL BOARD OF MIAMI-DADE COUNTY, FLORIDA

SUPERINTENDENT OF SCHOOLS

FROM: _____
_____
_____

AFFIX
POSTAGE
HERE

THE SCHOOL BOARD OF MIAMI-DADE COUNTY, FLORIDA
BUREAU OF PROCUREMENT AND MATERIALS MANAGEMENT
ROOM NO. 352 BID BOX
1450 N.E. 2ND AVENUE
MIAMI, FLORIDA 33132

BID NO.: 066-EE04
BID TITLE: Computers: Classroom/Administrative, Servers,
BID OPENING DATE: October 25, 2005

THE SCHOOL BOARD OF MIAMI-DADE COUNTY, FLORIDA
Bureau of Procurement and Materials Management

NOTICE OF PROSPECTIVE BIDDERS

NO BID

If not submitting a bid at this time, for informational purpose only, detach this sheet from the bid documents, complete the information requested, fold as indicated, staple, affix postage and return address, and mail. NO ENVELOPE IS NECESSARY.

NO BID SUBMITTED FOR REASON(S) CHECKED AND/OR INDICATED:

Our company does not handle this type of product/service.
We cannot meet the specifications nor provide an alternate equal product.
Our company is simply not interested in bidding at this time.
OTHER, (Please specify)_____

_____

_____

We do not want to be retained on your mailing list for future bids for this type or product and/or service.

Signature _____

Title _____

Company_____

NOTE: **Failure to respond, either by submitting a bid or this completed form, may result in your company being removed from the School Board's bid list. To qualify as a respondent to the bid, vendor must submit a** *NO BID.*

Vendor Information Sheet

1A. _____

Federal Employer Identification Number

Or _____

Owner's Social Security Number

1B. _____

Name of Firm, Individual(s), Partners or Corporation

_____

Street Address

_____

City State Zip Code

2. Telephone/Fax/Contact Person

_____

Telephone number

_____

Fax number

_____

Contact Person

_____

E-mail address

3. Ownership Disclosure

If the contract or business transaction is with a corporation, partnership, sole proprietorship,or joint venture, the full legal name and business address shall be provided for the chief **officer,** director, or owner who holds, directly or indirectly the majority of the stock or ownership. If the contract or business transaction is with a trust, the full legal name and address shall be provided for each trustee and each beneficiary. **Post Office addresses are not acceptable**.

Name	Title	Address	Gender	Race-ethnicity	Stock Ownership

NOTE: The information provided by the vendor on this form should be consistent with that provided on the "Vendor's Application". All vendors must have a current vendor's application on file with M-DCPS, and have provided information and/or be familiar with M-DCPS' policy regarding the following: (a) Employment Disclosure, (b) Drug Free Workplace, (c) Family Leave Policy, (d) Code of Business Ethics, (e) Conflict of Interest, (f) Perception, (g) Gratuities, and (h) Business Meals. Failure to provide M-DCPS a current vendor application may cause the vendor not to be awarded any new business with M-DCPS.
Vendor applications can be downloaded at: http://procurement.dadeschools.net

MIAMI-DADE COUNTY PUBLIC SCHOOLS

BID PROPOSAL FORM *(FORMAT A)* TO: THE SCHOOL BOARD OF MIAMI-DADE COUNTY FLORIDA

BID	BUYER	PAGE
066-EE04	L. Leasburg-Kramer C.P.M.	SC 1
TITLE		
Computers: Classroom/Administrative, Servers, and Laptops		

SPECIAL CONDITIONS

1. **PURPOSE:** The purpose of this bid is to establish a contract, with approved vendors, for the purchase of computers, servers, laptops and tablets for use in classrooms and administrative offices, for Miami-Dade County Public Schools. The term of the bid shall be from date of award, through June 30, 2007, and may, by mutual agreement between Miami-Dade County Public Schools (M-DCPS) and the awardee(s), be extended for three (3) additional one year periods, and if needed, 90 days beyond the expiration date of the current contract period. Procurement Management Services may, if considering extending request a letter of intent to extend from the awardee, prior to the end of the current contract period. The awardee(s) will be notified when the recommendation has been acted upon. The successful vendor(s) agrees to this condition by signing its bid.

2. **AWARD:** The bid will be awarded to one responsive and responsible vendor, for each manufacturer (i.e., Apple, Dell, Hewlett Packard or Manufacturers Authorized Dealer), meeting requirements as listed in Special Condition 14, MANUFACTURERS/AUTHORIZED DEALER CERTIFICATION and Special Condition 15, REQUIREMENTS FOR MANUFACTURERS REQUESTING CONSIDERATION, offering the lowest total discounted prices on the items listed per Group. A maximum of 5 manufacturers per Group will be awarded. Submissions will be evaluated and ranked from low to high per Group. The top five, offering the lowest total discounted prices, meeting all requirements per Group, will be awarded. Group 5, Balance of Line will be awarded to the vendors receiving awards in Groups 1 through 4. Groups are identified as follows:
   - Group 1 – Classroom/Administrative Computers
   - Group 2 – Laptops and Tablets
   - Group 3 – Servers
   - Group 4 – Storage Carts
   - Group 5 – Balance of Line (i.e., Peripherals, printers, etc.)

   Pricing solicited for items listed, will be firm for 180 days after award and will be used for the initial posting to the Districts Shopping Cart, e-catalog or other e-procurement sites, as deemed appropriate. The Board reserves the right to issue Request for quotes during this initial period for specific projects, if deemed in the best interest of the Board. Request for Quotes, for future needs, will be solicited, from the list of awarded vendors, per Group.

3. **NON-EXCLUSIVITY:** MDCPS reserves the right to procure the items herein described in any manner it sees fit, including, but not limited to, awarding of other contracts, and use of contracts awarded by GSA, the State of Florida, any other county or municipality, or authorized contract, whichever is considered to be in the best interest of the Board.

4. **REQUEST FOR QUOTATION PURCHASE:** The awarded bidder(s) shall be approved to participate in Request for Quotations as required. The awarded bidder(s) shall be invited to offer a fixed price for item(s), as specified. These prices must remain fixed and firm as per the Request for Quote (RFQ). Awarded vendor(s) will be placed in a database and shall be contacted via fax, letter, E-mail or other electronic methods for quotes. All awarded vendors(s) will be invited to offer quotes. Results may be posted to the Internet and District Shopping Cart. Schools and District Offices will utilize these prices to make selections based on the specifications required at their site.

5. **PRE-BID CONFERENCE:** A pre-bid conference will be held, **October 4, 2005 at 10:00 AM,** in the School Board Auditorium, located at 1450 NE 2nd Avenue, Miami, FL 33132. **Pre-Bid Conference** attendance by the bidder or his qualified representative is not a pre-requisite for bid acceptance, however is recommended. **Any additional questions concerning specifications or bid terms must be E-mailed to Linda Leasburg-Kramer, Supervisor, lleasburg-kramer@dadeschools.net no later than 2:00 pm Friday, October 7, 2005.** Responses will be posted to the Districts web site and it is the bidders responsibility to monitor this site for posting of response. The web site link is *http://procurement.dadeschools.net*, (click on) *Bid Solicitation.* A Q&A link is provided to address all inquiries received.

6. **E-RATE PROGRAM PARTICIPATION AND INVOICING PROCEDURES:**
   A. Where M-DCPS purchases are made using available E-rate funding, the selected Contractor will be required to submit their Service Provider Invoice ("SPI") to the District after services and/or equipment have been delivered, installed and are operational but before any submission to the Universal Service Administrative Company ("USAC") for reimbursement.

SPECIAL CONDITIONS: CONTINUED

B. The SPI will be a complete invoice of all services and equipment and will reflect all charges to M-DCPS and to USAC. This single and consolidated invoice will contain a comprehensive itemized breakdown of all charges and clearly set forth the appropriate percentage of payments due from USAC and M-DCPS respectively.

C. The SPI will also be required to show an itemized breakdown of all eligible and ineligible equipment and/or services being procured in accordance with the corresponding M-DCPS purchase order.

D. The Contractor will only be permitted to submit an SPI for reimbursement to USAC once M-DCPS has reviewed and has returned a signed approval of said SPI to Contractor. All SPIs will be reviewed within 14 calendar days of receipt by the M-DCPS Director of the E-Rate Program.

E. If, in the course of M-DCPS' review of any SPI, M-DCPS finds any variances between those items delivered and those for which a bill is being submitted, the M-DCPS E-Rate staff will notify the Contractor that they have not approved the SPI and will indicate which items need to be modified. Once any variances are corrected, the Contractor must resubmit the SPI to the M-DCPS Director of the E-Rate Program for their approval. M-DCPS will again have 14 calendar days to review the SPI.

F. Contractor agrees that, at any time, M-DCPS is free to verify with USAC that only those M-DCPS approved SPIs have been submitted to USAC for reimbursement. Any indication that non-approved SPIs have been submitted to USAC will be considered a material breach of the terms of the contract. Additionally, M-DCPS will, upon becoming aware of any non-approved SPI submissions, notify USAC so that they may take any additional steps available to them to prevent waste, fraud and abuse within the program.

G. Damages assessed to the Contractor for submission of a non-approved SPI may include and are not limited to suspension of the contract, termination of the contract, damages in the amount of the overpayments made to Contractor by M-DCPS or USAC, or suspension or disbarment from participation in the E-Rate program. In no way shall this contract modify or limit the rights of USAC against the Contractor.

7. **POSTING AUTHORIZED PRODUCT:** Awarded product may be posted on the District's web and/or Shopping Cart. Awardees will be requested, upon notification, to supply electronically, in a format to be determined by M-DCPS, information that may include thumbnails, full size pictures, and descriptive text. The requested information will be used to populate the shopping cart, for items awarded, with sufficient information and descriptive detail to allow for easy use and item selection, for the District's end users. It is the intent of the District to utilize the Shopping Cart as the method for issuing purchase orders against this bid, and schools/offices will be requested to utilize the items posted at this site.

8. **DELIVERY:** Prices shall include all charges for packing, handling, freight, distribution, and inside delivery. Transportation of goods shall be FOB destination to any point within thirty (30) days after receipt of purchase order. Vendors must notify the Buyer of any potential delivery delays or delays in availability of product. Evidence of inability to deliver or intentional delays are grounds for termination of contract. It shall be the responsibility of the successful bidders to include inside delivery with every unit.

9. **INSTALLATION AND SET-UP:** Installation and set-up consists of unpacking, connection of monitor, keyboard and mouse, connecting equipment to existing power outlets, ensuring operation of the operating system, basic network setup including Internet access, network connections, and removal of all dunnage. Vendor must insure satisfactory operation of each and every computer system when installation is requested. Installation shall be completed within three (3) days of delivery date, or as required by the end-user. Charges for installation shall be at the rate established on the bid submission and on future Request for Quotes, as requested.

10. **TECHNICAL MAINTENANCE MATERIAL AND INSTRUCTIONS:** The successful bidder must furnish one set of schematics and parts list for each and every model of equipment awarded, when requested. Furthermore, for each and every model of equipment delivered, the successful bidders shall supply a brochure and/or operating manual describing all of the operating instructions required to have the equipment perform in accordance with the manufacturer's specifications.

SPECIAL CONDITIONS: CONTINUED

11. **PRODUCT APPROVAL:** Computer manufacturers/brands or model revisions with substantial technology changes, never previously tested or reviewed by the District, may be required to be submitted by the bidder for testing and approval by Information Technology Services, or samples will be required for testing prior to award. One unit, as specified in the attached documentation, for each unit submitted for consideration, shall be delivered to ITS for testing. Samples will be supplied to the District at no charge, for a period of 90 days.

12. **SAMPLES:** Samples, if required, shall be delivered within **(10) ten days** after request to: The ITS warehouse, 2740 NW 104 Court, Miami, Fl 33172. Samples not received within the ten (10) days may be considered non-responsive, and bidder and/or item may not be recommended for award. Samples will be submitted at no charge to the District and will be made available for sixty- (60) days.

13. **OPERATING SYSTEM:** The vendor shall pre-load the operating system on the computer or server unless otherwise specified on the purchase order and the vendor shall provide a Certificate of Authenticity and CD of installed operating system or system recovery disks for each computer or server. License numbers must be provided for all software. A label with the Certificate of Authenticity information is requested to be affixed to the CPU casing, for all units delivered under this bid, in an easy to view location.

14. **MANUFACTURERS/AUTHORIZED DEALER CERTIFICATION:** If bid is being submitted by other than the manufacturer, a manufacturer's certification that bidder is an authorized dealer of the product, is required. Failure to submit this letter of certification at time of bid, or within five (5) days of request, may result in the bid not being considered for award.

15. **REQUIREMENTS FOR MANUFACTURERS REQUESTING CONSIDERATION**: **Manufacturers shall be required to provide evidence of competency in three of the following categories:**

- Demonstrate ability to provide consistent computer component supply from leading suppliers.
- Provide documentation of a minimum installed base of 1000 computers, within the last year. Vendors submitting responses for servers will provide documentation for a minimum of 100 installed nodes.
- Vendor must provide evidence of Shareholders Equity of at least $200 million as of last Fiscal Year Ending
- Vendor must provide evidence of Return on Equity of at least 5% as of last Fiscal Year Ending
- Be an established firm, which has provided computer hardware to MDCPS for at least 5 years and shipped a minimum of $1,000,000 in systems to the District during this time.
- Have a manufacturing facility capable of meeting the Districts needs as specified in this bid. Must document shipments during the last three (3) years at more than 30% of the District's requirements for the past year. Copies of invoices, service calls or other verifiable documentation are requested in support of this requirement.

Additionally, all vendors must:

- Have a documented, established, and acceptable quality control program used in the production process. Documentation supporting this, including a certification process for employees, is requested to be submitted with this bid.
- Have a well-established and viable customer service center and technical support center; vendor should be able to demonstrate the ability to handle the Districts customer service and technical support needs. Additionally a copy of an organizational chart showing positions, persons employed in these positions, their certifications, and company training manuals for these support functions are requested to be submitted with this bid. Resume and certifications of technician(s) and other key personnel to be assigned to the District account may be requested. Local or toll free telephone number and fax/e-mail/internet information for business day from 8:00 a.m. to 5:00 p.m. are requested.

SPECIAL CONDITIONS: CONTINUED

Acceptance of these documents, as proof that the bidder can meet the District's technology needs, will be the decision of Information Technology Services, Instructional Technology and Procurement Management. Failure to submit the requested documentation at time of bid, or within five (5) days of request, may result in the bid not being considered for award.

16. **NEW EQUIPMENT:** This bid shall be for new equipment only. Newly manufactured containing used or rebuilt parts, remanufactured, rebuilt, reconditioned, newly re-manufactured, used, shopworn, demonstrator or prototype equipment is not acceptable and will be rejected. Bidders submitting proposals for equipment that is not new will be considered non-responsive.

17. **PROJECTED MAXIMUM ACCEPTABLE DEAD-OUT-OF- BOX (DOB) RATE:** The projected maximum acceptable DOB rate, shall not exceed 2 units per every 100 installed or 2%. Units received DOB will be required to be replaced, within 10 working days, with the same specified model, at no additional cost to the District. DOB rates exceeding this shall be grounds for default.

18. **PROJECTED MAXIMUM ACCEPTABLE COMPONENT FAILURE RATE:** A failure shall be defined as any hardware component malfunction that makes the unit inoperable within the first 6-months of operation. Component failure on the same or a combination of multiple components, occurring three (3) times within the first 6-months of operation will be deemed unacceptable performance by the District. Units received experiencing multiple component failure as documented through warranty repair work receipts, will be required to be replaced within 10 working days with the same specified model, at no additional cost to the District. Vendors with shipment of more than 2 units per every 100 installed or 2% of computers experiencing component failure may be considered in default of the contract.

19. **ACCEPTED COMPUTERS:** Once a computer is evaluated and accepted by M-DCPS, vendors may not replace any components within the computer system. Subsequent generations of the approved model of personal computer/accessory require approval by Information Technology Systems. If vendors substitute without written authorization, the vendors will be in default and lose eligibility to conduct business with The School Board, pursuant to the Instruction To Bidders. M-DCPS reserves the right to examine all equipment.

20. **AREA REPRESENTATIVE:** Bidder(s) must indicate in the space provided, the name, address, and phone number of the vendor representative who may make periodic scheduled visits to the schools and departments and who will be available, upon request, to resolve billing and delivery problems. Vendor's representatives must comply with Special Condition 37, JESSICA LUNSFORD ACT.

21. **PREFERRED CERTIFICATIONS AND COMPLIANCE FOR COMPUTERS/LAPTOPS:** The following certification is preferred in order for the personal computers to be used for various applications within M-DCPS.
    A. DMI Compliant
    B. Windows XP 2000

    Future operating system updates and revisions must be reviewed and be approved in writing for use in computers supplied under this contract by ITS.

22. **PREFERRED CERTIFICATIONS AND COMPLIANCE FOR SERVERS:** The following certification is preferred in order for the servers to be used for various applications within M-DCPS.
    A. DMI Compliant
    B. Windows 2003

    Future operating system updates and revisions must be reviewed and be approved in writing for use in servers supplied under this contract by ITS.

23. **LABELING:** All systems must display the following information:
    1. Serial # of unit

SPECIAL CONDITIONS: CONTINUED

2. Date of Manufacture
3. FCC Compliance – Class B Certification Code
4. UL listed identification
5. Operating System Certificate of Authenticity
6. Model Number

Label should be affixed in an easy to view area on the outside of the CPU housing.

24. **WARRANTY:** The warranty for equipment, after delivery and acceptance by the school or department, shall be for **three (3) years** on-site, including all parts and labor. All warranty claims require a 24-hour response time, and all warranty work on computer systems shall be completed within three days of notification from the end user. If the equipment cannot be restored to normal operation within three (3) working days, the vendor must provide replacement equipment as a loaner at no additional cost to M-DCPS until the M-DCPS owned equipment is repaired and reinstalled. A detailed description of all repair work shall be provided to the end user after the work is completed. When performing any work at a school site, service personnel must check in at the main office prior to commencement of work. Additionally, vendor's representatives must comply with Special Condition 37, JESSICA LUNSFORD ACT. If equipment cannot be repaired at the site, the vendor will provide shipping materials, shipping instructions, call tags and pay all shipping charges. If repairs cannot be made within three days, the vendor may be considered in default of the contract.

25. **SERVICE:** The following minimum service requirements are included as part of the contract award:

A. Vendors will maintain technical service hours of 7:00 AM to 7:00 PM EST
B. Vendors with more than 1000 installed base at MDCPS may be requested to have a help desk clerk dedicated to MDCPS located at our facility at 13135 SW 25 Street, Miami FL
C. Parts shall be available, sufficient to keep equipment purchased under this contract in operational condition, for a minimum of three (3) years after equipment acceptance. Part levels for the warranty period must be maintained in sufficient level in order to meet the 5-day completion requirement.
D. Subsequent to any warranty periods under this contract and during the three years, it is requested that a parts inventory be maintained to allow for repairs for an additional two (2) year period.
E. Bidders shall have in existence, a service facility for repair, maintenance, and service of equipment delineated in this bid.
F. Complete address of authorized service facility, including mailing address and telephone number, is requested to be submitted as part of the bid response.

Failure to maintain the service requirements of this bid may result in the vendor being considered in default.

26. **INSURANCE REQUIREMENTS:** Successful vendor(s) are required to have insurance coverage, as specified in the indemnity and insurance form(s), attached hereto and made a part of this bid. The successful vendor(s) must submit completed certificate of insurance form(s), before being recommended for award. Failure to submit this form(s), as noted, will result in the vendor(s) not being recommended for the bid award.

27. **UNAUTHORIZED SHIPMENT/SUBSTITUTION:** Unauthorized substitutions and shipments shall be grounds for termination. Vendors shall be considered in default of the contract and shall lose eligibility to transact new business with the Board for a period of fourteen (14) months from the date of termination by the Board.

28. **UL/CSA/ETL APPROVAL:** All electrical equipment shall bear the approval symbol or name of Underwriters' Laboratories, Inc., The Canadian Standards Association or ETL Testing Laboratories.

29. **VENDOR INFORMATION SHEET:** All bidders are requested to complete the attached Vendor Information Sheet. In order to conduct new business under this bid, M-DCPS requires that the vendor(s) have a current vendor application on file. The information on both documents must be consistent. Failure to comply with this condition may cause the Bidder(s) not to be awarded any new business. Vendor applications can be downloaded at, http://procurement.dadeschools.net/

SPECIAL CONDITIONS: CONTINUED

30. OCCUPATIONAL LICENSE: Any person, firm, corporation or joint venture, with a business location in Miami-Dade County, Florida, which is submitting a bid, shall meet the County's Occupational License Tax requirements in accordance with Chapter 8A, Article IX of the Code of Miami-Dade County, Florida. Bidders with a location outside Miami-Dade County shall meet their local Occupational Tax requirements. A copy of the license is requested to be submitted with the Bid Proposal. If the Bidder has already complied with this requirement, a new copy is not required while the license is valid and in effect. It is the Bidder's responsibility to resubmit a copy of a new license after expiration or termination of the current license. Non-compliance with this condition may cause the bid not to be considered for award.

31. **INVOICING AND PAYMENT**: Invoices shall contain the purchase order number, Contract number, quantity, unit description, quote number (if applicable) and price. Any deviation from this requirement may be grounds for termination of the contract. The payment terms of the District are net 45 days after receipt and acceptance of item(s).

32. **ACCEPTANCE:** For installed products, the date of acceptance is the date the school or location accepts the product as installed and in good working order. For non-installed products, the date of acceptance shall be the delivery date.

33. **CREDIT CARDS:** Some orders may be placed utilizing a district issued credit card as the form of payment. These orders will be made via phone or fax for direct delivery and billing to the requesting work location. Please note that credit card purchases will benefit all vendors by providing immediate payment (i.e., within 48-72 hours) and eliminating the need to submit an invoice to the District's Accounts Payable Department or reconcile receivable balances. For credit card purchases, all vendors must have the capability to accept fax orders, which must be confirmed by calling back the requesting work location to verify prices and obtain a credit card number or as per any future district requirements as may be promulgated. Only actual items shipped/delivered can be charged to the credit card account (i.e., no back-orders). All purchase deliveries must include a packing slip or receipt/invoice listing the items and prices of goods delivered. For security reasons, the credit card charge receipt showing the work location's credit card number cannot be attached to the packing slip or receipt/invoice submitted as part of the purchase delivery.

34. CHARTER SCHOOLS: Items awarded under this contract shall be made available to Charter Schools approved by the School Board. The School Board is not responsible or liable for any purchases that may be made by Charter Schools.

35. **BID ADDENDUMS OR QUESTIONS AND ANSWERS:** All bidders should monitor continuously, the M-DCPS Procurement website, for any addendums or questions and answers that may be posted, prior to the opening of this solicitation. The procurement website, which lists all bids, addendums, questions and answers and award information, is as follows: http://procurement.dadeschools.net (then click on) Current Bids/RFP's Under the Cone of Silence.

36. **CONE OF SILENCE:** A Cone of Silence is applicable to this competitive solicitation. Any inquiry, clarification, or information regarding this bid must be requested, in writing, by FAX or E-mail to:

A COPY OF THIS WRITTEN REQUEST MUST BE SENT SIMULTANEOUSLY TO:

LINDA LEASBURG-KRAMER, SUPERVISOR
PROCUREMENT MANAGEMENT SERVICES
MIAMI-DADE COUNTY PUBLIC SCHOOLS
1450 N.E. 2ND AVENUE, ROOM 352
MIAMI, FLORIDA 33132
FAX #305-523-3362
E-MAIL: lleasburg-kramer@dadeschools.net

ILEANA MARTINEZ, SCHOOL BOARD CLERK
MIAMI-DADE COUNTY PUBLIC SCHOOLS
1450 N.E. 2ND AVENUE, ROOM 268B
MIAMI, FLORIDA 33132
FAX #305-995-1448
E-MAIL: martinez@dadeschools.net

DEADLINE FOR ANY INQUIRY, CLARIFICATION, OR INFORMATION REGARDING THIS BID IS October 7, 2005 TO ALLOW MDCPS SUFFICIENT TIME TO ADDRESS ALL RECEIVED INQUIRIES

SPECIAL CONDITIONS: CONTINUED

37. **BACKGROUND SCREENING REQUIREMENTS:** In accordance with the requirements of sections 1012.32, 1012.465, and 435.04, Florida Statutes (2004) as well as with the requirements of HB 1877, The Jessica Lunsford Act (2005), effective September 1, 2005, Contractor agrees to certify under oath and penalty of perjury, see ATTACHMENT A (Sworn Statement Pursuant to Sections 1012.32, 1012.465, and 435.04, Florida Statutes (2004) and HB 1877, The Jessica Lunsford Act (2005)) which is incorporated fully herein by reference, that Contractor and all of its employees who provide or may provide services under this Agreement have completed all background screening requirements as outlined in the above-referenced statutes.

Additionally, Contractor agrees that each of its employees, representatives, agents, subcontractors or suppliers who are permitted access on school grounds when students are present, who have direct contact with students or who have access to or control of school funds must meet level 2 screening requirements as described in sections 1012.32 and 435.04, Florida Statutes, and further upon obtaining level 2 clearance, must obtain a required Board issued photo identification badge which shall be worn by the individual at all times while on Board property when students are present.

Contractor agrees to bear any and all costs associated with acquiring the required background screening – including any costs associated with fingerprinting and obtaining the required photo identification badge . Contractor agrees to require all its affected employees to sign a statement, as a condition of employment with Contractor in relation to performance under this Agreement, agreeing that the employee will abide by the heretofore described background screening requirements, and also agreeing that the employee will notify the Contractor/Employer of any arrest(s) or conviction(s) of any offense enumerated in s. 435.04, Florida Statutes within 48 hours of its occurrence.

Contractor agrees to provide the Board with a list of all of its employees who have completed background screening as required by the above-referenced statutes and who meet the statutory requirements contained therein. Contractor agrees that it has an ongoing duty to maintain and update these lists as new employees are hired and in the event that any previously screened employee fails to meet the statutory standards. Contractor further agrees to notify the Board immediately upon becoming aware that one of its employees who was previously certified as completing the background check and meeting the statutory standards is subsequently arrested or convicted of any disqualifying offense. **Failure by Contractor to notify the Board of such arrest or conviction within 48 hours of being put on notice and within 5 business days of the occurrence of a qualifying arrest or conviction, shall constitute grounds for immediate termination of this Agreement by the Board .**

The parties further agree that failure by Contractor to perform any of the duties described in this section shall constitute a material breach of the Agreement entitling the Board to terminate this Agreement immediately with no further responsibility to make payment or perform any other duties under this Agreement.

38. **COMPLIANCE WITH SCHOOL CODE**
Contractor agrees to comply with all sections of the Florida K-20 Education Code, Title XLVIII, Florida Statutes as it presently exists, and further as it may be amended from time to time. Further Contractor agrees that failure to comply with the Florida K-20 Education Code shall constitute a material breach of this Agreement and may result in the termination of this Agreement by the Board.

39. **BID SUBMISSIONS:** Vendor is requested to provide one (1) original and one (1) copy of bid proposal. Additionally, vendor is to provide a copy of the excel file on CD with Bid Package. File to be completed may be downloaded at
http://procurement.dadeschools.net (then click on) Current Bids/RFP's Under the Cone of Silence. Bids will be accepted until the time and date indicated on the Bidders Qualification Form, in Room351, of SBAB, 1450 NE 2nd Ave, Miami, FL 33132. Bids and or files will **not** be accepted by E-Mail. Bidders are required to submit, with their bid package, all information requested in the attached specifications. Failure to provide documentation with the bid may result in the bid not being considered for award. Requested information includes, but is not limited to:

SPECIAL CONDITIONS: CONTINUED

- Bidders Qualification Form.
- Bid Proposal Form.
- Vendor Information Sheet.
- Manufacturers Certification, that bidder is an authorized dealer of product submitted.
- Provide Evidence of Competency as per Specification 15, REQUIREMENTS FOR MANUFACTURERS REQUESTING CONSIDERATION
- List of local or toll free telephone numbers for normal business hours and after normal business hours contact as well as address of authorized service facility.
- Organizational Chart for Customer Service and Technical Support and resume of technician(s) and other key personnel to be assigned to the District account.
- Occupational License
- Three letters of references (minimum of three), preferably from other school districts and/or government agencies. References need to be from customers with a minimum installed base of 100 computers at one site. Bidders submitting servers for consideration must supply letters from customers with minimum installed nodes of 100.
- Sworn Statement Pursuant to Section 1012.465, Florida Statutes as Amended by HB 1877, The Jessica Lunsford Act
- In order to facilitate the evaluation, vendors are requested to submit the excel file on diskette in addition to the hard copy of the Bid Proposal Form.

40. **ERASURES AND CORRECTIONS:** When filling out the Bid Proposal Form, bidders are requested to use a typewriter or complete the proposal in ink.

a. Use of pencil is prohibited.
b. Do not erase or use correction fluid to correct error.
c. All changes must be crossed out and initialed in ink.

Those bids for individual items that do not comply with items a, b, and c above will be considered non-responsive for that item(s) and ineligible for award.

ATTACHMENT A
SWORN STATEMENT PURSUANT TO SECTION 1012.465,
FLORIDA STATUTES AS AMENDED BY
HB 1877, THE JESSICA LUNSFORD ACT

THIS FORM MUST BE SIGNED AND SWORN TO IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER OFFICIAL AUTHORIZED TO ADMINISTER OATHS.

1. This sworn statement is submitted to The School Board of Miami-Dade County, Fl

   (Hereinafter "Board" or "School Board") by_____

   _____
   (Print individual's name and title)

   for _____
   (Print Name of entity submitting sworn statement)

   whose business address is _____

   _____

   _____

   and its Federal Employer Identification Number (FEIN) is _____. If the entity has no FEIN, include the Social Security Number (SSN) of the individual signing this sworn statement and so indicate.

2. I, _____, am duly authorized to make this
   (Print individual's name and title)
   sworn statement on behalf of _____.
   (Print Name of entity submitting sworn statement)

3. I understand that during the 2005 Legislative Session, House Bill 1877, The Jessica Lunsford Act (hereinafter "The Act" or "Act") was passed and approved by Governor Bush on May 2, 2005, with an effective date of September 1, 2005.

4. I understand that the Act amends the background screening requirements of section 1012.465, Florida Statutes (2004) for all non-instructional school district employees or "**contractual personnel**" by requiring all non-instructional school district employees or contractual personnel who are permitted access on school grounds when students are present to undergo and pass "level 2 background screening," and further I understand the Act defines **"contractual personnel"** to include any vendor, individual, or entity under contract with the Board.

5. I understand that pursuant to section 1012.465, Florida Statutes as amended by the Act, non-instructional school district employees or contractual personnel who are permitted access on school grounds when students are present, who have direct contact with students or who have access to or control of school funds must meet level 2 screening requirements as described in sections 1012.32 and 435.04, Florida Statutes.

6. I understand that as a _____(*eg*. a private bus
   Type of entity
   service contractor) all contractual personnel, as defined in section 1012.465, Florida Statutes, must

_____
Initials

meet level 2 screening requirements as outlined in sections 1012.32 and 435.04, Florida Statutes in order to do business with The School Board of Miami-Dade County, Florida.

7. I understand that "level 2 screening requirements," as defined in sections 1012.32 and 435.04, Florida Statutes means that fingerprints of all contractual personnel must be obtained and submitted to the Florida Department of Law Enforcement for state processing and to the Federal Bureau of Investigation for federal processing.

8. I understand that the School Board will implement local procedures to comply with level 2 screening requirements, as defined in sections 1012.32 and 435.04. I understand that my company must comply with these local procedures as they are developed.

9. I understand that any costs and fees associated with the required background screening will be borne by my company.

10. I understand that any personnel of the contractor found through fingerprint processing and subsequent level 2 background screening to have been found guilty of, regardless of adjudication, or entered a plea of nolo contendere or guilty to any offense outlined in Section 435.04, Florida Statutes (or any similar statute of another jurisdiction), shall not be permitted to come onto school grounds or any leased premises where school-sponsored activities are taking place when students are present, shall not be permitted direct contact with students, and shall not be permitted to have access to school district funds.

11. I understand that the failure of any of the company's or my affected personnel to meet level 2 screening standards as required by section 1012.465, Florida Statutes, may disqualify my company from doing business with The School Board of Miami-Dade County, Florida.

12. I hereby certify that I the foregoing statement is true and correct in relation to the company for which I am submitting this sworn statement. I further certify that this statement is being given knowingly and voluntarily by me on behalf of my company.

The company submitting this sworn statement agrees to be bound by the provisions of SECTIONS 1012.32, 1012.465, AND 435.04 OF THE FLORIDA STATUTES AS AMENDED BY HB 1877, THE JESSICA LUNSFORD ACT 2005.

I CERTIFY THAT THE SUBMISSION OF THIS FORM TO THE SCHOOL BOARD OF MIAMI-DADE COUNTY, FLORIDA ON BEHALF OF THE COMPANY IDENTIFIED IN PARAGRAPH ONE (1) ABOVE BINDS THE COMPANY TO FULLY COMPLY WITH THE BACKGROUND SCREENING REQUIREMENTS OF SECTIONS 1012.32, 1012.465, AND 435.04, FLORIDA STATUTES.

_____
(Signature)

Sworn to and subscribed before me this _____ day or _____, 20___.

Personally known _____ _____

OR Produced Identification _____

Notary Public -State of _____

_____
Initials

_____

(Type of Identification)

My commission expires _____

_____

(Printed typed or stamped commissioned name of notary public)

_____

Initials

FORM6-1/98

INDEMNIFICATION AND INSURANCE

In consideration of this Contract, if awarded, the Vendor agrees without reservation to the indemnification and insurance clauses contained herein. These clauses are attached to and form a part of Bid#**066-EE04**

INDEMNIFICATION

The Vendor shall hold harmless, indemnify and defend the indemnitees (as hereinafter defined) against any claim, action, loss, damage, injury, liability, cost or expense of whatsoever kind or nature including, but not by way of limitation, attorneys' fees and court costs arising out of bodily injury to persons including death, or damage to tangible property arising out of or incidental to the performance of this Contract (including goods and services provided thereto) by or on behalf of the Vendor, whether or not due to or caused in part by the negligence or other culpability of the indemnitee, excluding only the sole negligence or culpability of the indemnitee. The following shall be deemed to be indemnitees: The School Board of Miami-Dade County, Florida and its members, officers and employees.

INSURANCE

Prior to being recommended for award, the Vendor has five business days after notification to submit proof of insurance as required herein. **If the Vendor is not the installer of the equipment in question, then the Vendor must obtain evidence of the coverages referenced below from the Installer and submit evidence of such to the Office of Risk and Benefits Management**. Failure to submit a fully completed certificate of insurance signed by an authorized representative of the insurer providing such insurance coverages may cause the Vendor to be considered non-responsive and not eligible for award of the Contract. The insurance coverages and limits shall meet, at a minimum, the following requirements:

1. Commercial General Liability Insurance in an amount not less than $300,000 combined single limit per occurrence for bodily injury and property damage.

2. Automobile Liability Insurance covering all owned, non-owned and hired vehicles used in connection with the operations of the Vendor, in an amount not less than $300,000 combined single limit per occurrence for bodily injury and property damage.

3. Workers' Compensation Insurance for all employees of the Vendor as required by Florida Statutes.

   "The School Board of Miami-Dade County, Florida and its members, officers and employees" shall be an additional insured on all liability coverages except Workers' Compensation Insurance.

The insurance coverage required shall include those classifications, as listed in standard liability insurance manuals, which most nearly reflect the operations of the Vendor.

All insurance policies shall be issued by companies with either of the following qualifications:

(a) The company must be (1) authorized by subsisting certificates of authority by the Department of Insurance of the State of Florida or (2) an eligible surplus lines insurer under Florida Statutes. In addition, the insurer must have a Best's Rating of "B+" or better and a Financial Size Category of "IV" or better according to the latest edition of Best's Key Rating Guide, published by A.M. Best Company.

or

(b) with respect only to the Workers' Compensation insurance, the company must be (1) authorized as a group self-insurer pursuant to Florida Statutes or (2) authorized as a commercial self-insurance fund pursuant to Florida Statutes.

Neither approval nor failure to disapprove the insurance furnished by the Vendor to the School Board shall relieve the Vendor of the Vendor's full responsibility to provide insurance as required by this Contract.

The Vendor shall be responsible for assuring that the insurance remains in force for the duration of the contractual period; including any and all option years that may be granted to the Vendor. The certificate of insurance shall contain the provision that the School Board be given no less than thirty (30) days written notice of cancellation. If the insurance is scheduled to expire during the contractual period, the Vendor shall be responsible for submitting new or renewed certificates of insurance to the School Board at a minimum of fifteen (15) calendar days in advance of such expiration.

Unless otherwise notified, the certificate of insurance shall be delivered to:

Miami-Dade County Public Schools
Office of Risk and Benefits Management
1500 Biscayne Boulevard, Suite 127
Miami, Florida 33132

The name and address of Miami-Dade County Public Schools, as shown directly above, must be the Certificate Holder on the certificate of insurance.

The Vendor may be in default of this Contract for failure to maintain the insurance as required by this Contract. Any questions and/or inquiries regarding these requirements should be directed to Ms. La-Chane Clark at 305- 995-7133.

Quantity Estimates

System Type	
Computers	**Estimated Quantity**
Entry	3400
Mainstream	16500
Highend	6600
Laptops	
Entry	345
Mainstream	1870
Highend	880
Mobile	385
Servers	
Primary RM	275
Primary T	165
Secondary RM	80
Secondary T	80

Laptop Storage Carts	
16 - 20 cart	33
30 cart	55

Quantity estimates are for one 1 years usage from previous contract period

ESTIMATED QUANTITIES: The estimated quantities provided in the bid proposal are for bidder's guidance only. No guarantee is expressed or implied, as to quantities that will be used during the contract period. The School Board of Miami-Dade County, Florida is not obligated to place an order for any given amount, subsequent to the award of this bid. Estimates are based upon MDCPS's actual needs and usage during a previous contractual period, and include an additional ten percent to cover unanticipated increases in requirements.

Bidder:	YES/NO
Quality Control Program Documentation Attached:	
Customer Service and Technical Support Center Documentation Attached, Including Organizational Chart and resumes of key personnel in these positions, certifications and training manuals	
Occupational License is attached if applicable:	

URL:

Years in Business:

COMPUTERS

Please list below a minimum of 3 of your most recent references and indicate the amount of computers installed for each client. References will be verified.

References: Company	Contact	Address	Phone	Type of equipment	Quantities of computers	Year of Installation

SERVERS

Please list below a minimum of 3 of your most recent references and indicate the amount of nodes per server installed for each

References: Company	Contact	Address	Phone	Type of equipment	Quantities of nodes per server	Year of Installation

Attach Documentation Demonstrating Evidence of at least 3 of the following

1	Consistent Component Supply	
2	Installed Minimum Base of 1000 Computers/100 installed nodes for computers	
3	Shareholders Equity of $200 million	
4	Return on Equity of 5%	
5	A firm having done business w/ MDCPS for 5 years and shipped a minimum of $1,000,000 in systems	
6	Document shipments during last 3 years at more than 30% of the Districts needs	

Miami-Dade County Public Schools
Bid: 066-EE04
Computers: Classroom/Administrative, Servers, Laptops and Portable Devices

BID PROPOSAL FORM (FORMAT B)

Type or print in this box the complete name of the bidder:
Bid # 066-EE04
Title: Computers: Classroom/Administrative, Servers, and Laptops
Buyer: L.Leasburg-Kramer

PLEASE COMPLETE ALL SHADED AREAS
NAME OF BIDDER:

The following Information is requested:

Address of Sales Facility:	
Contact Name:	
Phone Number:	
E-Mail:	
Number of support persons on duty during the normal workweek.:	
Number of support persons on duty during the weekend:	
Address of Authorized Service Center:	
Contact Name:	
Phone Number:	
E-Mail:	
Number of support persons on duty during the normal workweek.:	
Number of support persons on duty during the weekend:	

List employees and their years of experience and technical training. An additional sheet may be attached if necessary.

Name	Experience / Certifications	Number of Years

L. Leasburg-Kramer
Phone: 305 995-1364
Fax: 305 523-2331
Email: lleasburg-kramer@dadeschools.net

BID PROPOSAL FORM (FORMAT B)

NAME OF BIDDER:	PLEASE COMPLETE ALL SHADED AREAS
Bid # 066-EE04	
Title: Computers: Classroom/Administrative, Servers, and Laptops	
Buyer: L. Leasburg-Kramer, Supervisor	
VENDOR SHALL INDICATE MANUFACTURER'S WARRANTY, IF GREATER THAN THREE YEARS _____.	

		GROUP I - CLASSROOM/ADMINISTRATIVE COMPUTERS, ITEMS 1 THROUGH 4H TO BE AWARDED AS A TOTAL LOW PER MANUFACTURER	*Vendor is to provide specifications in shaded space provided*			
ITEM 1		HIGH-END CAD/VIDEO/AUDIO/GRAPHICS WORKSTATION (NOT FOR TYPICAL CLASSROOM USE) SPECIFICATIONS	ITEM 1	VENDOR SPECIFICATIONS		
	Processor:	Intel® Xeon™ Processor 2.80GHz, 1MB L2 Cache (with Intel® Extended Memory 64 Technology)	Processor Type Number:		PRICE	
	Memory:	1GB, DDR2/400 SDRAM Memory, ECC (2 DIMMS)	Memory:		PER UNIT	$
	Video:	PCIe x16 128MB ATI FireGL V3100 Acceleration for 2D/3D CAD/Graphics (provides dual monitor support)	Video:		MFG	
	CDROM:	16X DVD	CDROM:		MODEL	
	Hard Drive:	74GB SATA, 10,000 RPM Hard Drive with 8MB cache	Hard Drive:		QUOTE#	
	Keyboard:	PS/2 Keyboard	Keyboard:			
	Mouse:	2-Button Optical Mouse with Scroll (USB)	Mouse:			
	Floppy Drive:	1.44MB 3.5 Inch Floppy Drive	Floppy Drive:			
	Speakers:	Amplified set	Speakers:			
	Network Card:	10/100/1000	Network Card:			
	Warranty:	3 year onsite	Warranty:			
	Audio:	16bit Sound Blaster Compatible (or better)	Audio:			
	O/S:	Windows XP Professional, SP2, with media	O/S:			
	Case*:	Tower with 2 each external 3.5" and 5.25" (desktop may be substituted at buyer request at no additional cost)	Case*:			
	Cable:	7 ft. Cat-5 Patch Cable	Cable:			
	CAL	Windows 2003 CAL	CAL			
	USB Ports:	USB 2.0 6 - 2 on front, 4 on back	USB Ports:			

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BID PROPOSAL FORM (FORMAT B)

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Bid # 066-EE04	
Title: Computers: Classroom/Administrative, Servers, and Laptops	
Buyer: L. Leasburg-Kramer, Supervisor	
VENDOR SHALL INDICATE MANUFACTURER'S WARRANTY, IF GREATER THAN THREE YEARS _____.	

	GROUP I - CLASSROOM/ADMINISTRATIVE COMPUTERS, ITEMS 1 THROUGH 4H TO BE AWARDED AS A TOTAL LOW PER MANUFACTURER	*Vendor is to provide specifications in shaded space provided*

OPTIONS:

1A	Microsoft Office 2003 Professional (Installed) License Only			PRICE	$
				PART NO	
1B	Microsoft Office 2003 Professional (Installed) with Media			PRICE	$
				PART NO	
1C	Upgrade to Memory to a total of 2GB, DDR2/400 SDRAM Memory, ECC (4 DIMMS)			PRICE	$
				MFG	
				MODEL	
1D	Substitute video with 256MB ATI All-In-Wonder X600 Pro PCIe x16 for TV/video capture, editing, and output			PRICE	$
				MFG	
				MODEL	
1E	Additional 48X CD-RW/16X DVD-RW Combo Drive (for a total of two optical drives)			PRICE	$
				MFG	
				MODEL	
1F	Additional 74GB SATA, 10,000 RPM Hard Drive with 8MB cache in RAID 0 configuration for total storage of 148 GB			PRICE	$
				MFG	
				MODEL	

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Bid # 066-EE04	
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	GROUP I - CLASSROOM/ADMINISTRATIVE COMPUTERS, ITEMS 1 THROUGH 4H TO BE AWARDED AS A TOTAL LOW PER MANUFACTURER	*Vendor is to provide specifications in shaded space provided*

1G	Upgrade to discrete Sound Card with FireWire (IEEE1394) 24bit, 106db signal to noise ratio, 96/192KHz sampling rate			PRICE	$
				MFG	
				MODEL	
1H	14ft Cat-5 Patch Cable			PRICE	$
				MFG	
				MODEL	
1I	Upgrade to Full Size Stereo Headset with Microphone heavy duty, spiral cord preferable, with 1/4" and 1/8" connectors			PRICE	$
				MFG	
				MODEL	
1J	Full Stereo headphones, 1/4" and 1/8" connectors			PRICE	$
				MFG	
				MODEL	
1K	Boom Microphone with mute switch			PRICE	$
				MFG	
				MODEL	
1L	Installation			PRICE	$
				PART NO.	

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BID PROPOSAL FORM (FORMAT B)

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Bid # 066-EE04	
Title: Computers: Classroom/Administrative, Servers, and Laptops	
Buyer: L. Leasburg-Kramer, Supervisor	
VENDOR SHALL INDICATE MANUFACTURER'S WARRANTY, IF GREATER THAN THREE YEARS _____.	

	GROUP I - CLASSROOM/ADMINISTRATIVE COMPUTERS, ITEMS 1 THROUGH 4H TO BE AWARDED AS A TOTAL LOW PER MANUFACTURER	*Vendor is to provide specifications in shaded space provided*

		PC MAINSTREAM UNIT SPECIFICATIONS	ITEM 2	VENDOR SPECIFICATIONS		
ITEM 2	Processor:	Intel® Pentium® 4 Processor 520 with HT Technology (2.80GHz, 1MB, 800MHz FSB) or faster	Processor Type Number:		PRICE	
	Memory:	512MB DDR2/533 SDRAM, (1DIMM)	Memory:		PER UNIT	$
	Video:	Intel® integrated Graphics Media Accelerator 900 (up to 64MB)	Video:		MFG	
	CDROM:	16X DVD	CDROM:		MODEL	
	Hard Drive:	80GB 7200RPM SATA/150 (or larger)	Hard Drive:		QUOTE#	
	Keyboard:	104 key (PS/2 or USB with PS/2 adapter)	Keyboard:			
	Mouse:	2-Button Optical Mouse with Scroll (USB)	Mouse:			
	Floppy Drive:	1.44MB 3.5 Inch Floppy Drive	Floppy Drive:			
	Network Card:	10/100/1000 Mb	Network Card:			
	Warranty:	3 year onsite	Warranty:			
	Audio:	16bit Sound Blaster Compatible (or better)	Audio:			
	O/S:	Microsoft® Windows® XP Professional, SP2, with Media	O/S:			
	Case:	Desktop with 1 each external 3.5" and 5.25" (tower may be substituted at buyer request for no additional cost)	Case*:			
	CAL	Windows 2003 CAL	CAL			
	Cable:	7 ft. Cat-5 Patch Cable	Cable:			
	USB Ports:	USB 2.0	USB Ports:			

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BID PROPOSAL FORM (FORMAT B)

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Bid # 066-EE04	
Title: Computers: Classroom/Administrative, Servers, and Laptops	
Buyer: L. Leasburg-Kramer, Supervisor	
VENDOR SHALL INDICATE MANUFACTURER'S WARRANTY, IF GREATER THAN THREE YEARS _____.	

		GROUP I - CLASSROOM/ADMINISTRATIVE COMPUTERS, ITEMS 1 THROUGH 4H TO BE AWARDED AS A TOTAL LOW PER MANUFACTURER	*Vendor is to provide specifications in shaded space provided*			
	OPTIONS:					
2A		Microsoft Office 2003 Professional (Installed) License Only			PRICE	$
					PART NO.	
2B		Microsoft Office 2003 Professional (Installed) with Media			PRICE	$
					PART NO.	
2C		Memory Upgrade total of 1GB DDR SDRAM at 533 MHz			PRICE	$
					MFG	
					MODEL	
2D		Upgrade to 16X DVD/48XCDRW Combo Drive (computer will have one optical drive)			PRICE	$
					MFG	
					MODEL	
2E		14ft Cat-5 Patch Cable			PRICE	$
					MFG	
					MODEL	
2F		Full size stereo headphones, 1/4" and 1/8" connectors			PRICE	$
					MFG	
					MODEL	
2G		Upgrade to Full Size Stereo Headset with Microphone heavy duty, spiral cord preferable, with 1/4" and 1/8" connectors			PRICE	$
					MFG	
					MODEL	
2H		Boom Microphone with mute switch			PRICE	$
					MFG	
					MODEL	
2I		Installation			PRICE	$
					PART NO.	

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Buyer: L. Leasburg-Kramer, Supervisor	
VENDOR SHALL INDICATE MANUFACTURER'S WARRANTY, IF GREATER THAN THREE YEARS _____.	

	GROUP I - CLASSROOM/ADMINISTRATIVE COMPUTERS, ITEMS 1 THROUGH 4H TO BE AWARDED AS A TOTAL LOW PER MANUFACTURER	*Vendor is to provide specifications in shaded space provided*

MONITOR SELECTION FOR ITEMS 1 AND 2

ITEM 3		Monitors	Item 4			
		Monitor Order Required with Workstation SPECIFICATIONS		VENDOR SPECIFICATIONS		
3A	Monitor 17" CRT w/spkrs	17 inch color flat monitor with speakers (16" viewable) per tier 1024x768 pixels at 60 Hz resolution, 0.27mm dot pitch ENERGY STAR® compliant	Monitor		PRICE	$
					MFG	
					MODEL	
					QUOTE#	
3B	Monitor 19" CRT	19 inch (Trinitron® Type) color monitor (17.9 viewable) per tier 1280x1024 pixels at 75 Hz resolution, 0.26mm dot pitch ENERGY STAR® compliant	Monitor		PRICE	$
					MFG	
					MODEL	
					QUOTE#	
3C	Monitor 17" LCD w/spkrs	17 inch LCD flat panel display (17.0 viewable) with USB Connections and speakers or attachable speaker bar per tier 1280x1024 pixels, 450:1 contrast ratio, 250 cd/m² Brightness mandatory 15-Pin D-Sub connector, optional dvi connector	Monitor		PRICE	$
					MFG	
					MODEL	
					QUOTE#	

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GROUP I - CLASSROOM/ADMINISTRATIVE COMPUTERS, ITEMS 1 THROUGH 4H TO BE AWARDED AS A TOTAL LOW PER MANUFACTURER

Vendor is to provide specifications in shaded space provided

SMALL FORM FACTOR INCLUDES MONITOR

ADMINISTRATIVE/CLASSROOM - ULTRA SMALL FORM FACTOR
(NOT FOR TYPICAL CLASSROOM USE) Utilize in areas with space restrictions

ITEM 4		**SPECIFICATIONS**	ITEM 1	VENDOR SPECIFICATIONS		
	Processor:	Ultra Small Form Factor, Pentium 4 521/2.8GHz, 1M, 800FSB With HyperThreading, NTFS File System	Processor Type Number:		PRICE	
	Memory:	512MB,Non-ECC,533MHz DDR2 1 x 512	Memory:		PER UNIT	$
	Monitor:	17 inch LCD flat panel display (17.0 viewable) with USB Connections and speakers or attachable speaker bar per tier 1280x1024 pixels, 450:1 contrast ratio, 250 cd/m² Brightness mandatory 15-Pin D-Sub connector, optional dvi connector, must include upright stand for placing PC behind LCD monitor	Monitor:			
	Video:	Integrated Video, Intel® GMA950	Video:		MFG	
	CDROM:	8X DVD+/-RW	CDROM:		MODEL	
	Hard Drive:	80GB SATA, 7200 RPM, Hard Drive	Hard Drive:		QUOTE#	
	Keyboard:	USB Keyboard	Keyboard:			
	Mouse:	2-Button Optical Mouse with Scroll (USB)	Mouse:			
	Floppy Drive:	1.44MB 3.5 Inch Floppy Drive	Floppy Drive:			
	Network Card:	Integrated 10/100/1000	Network Card:			
	Warranty:	3 year onsite	Warranty:			
	Audio:	Integrated	Audio:			
	O/S:	Windows XP Professional, SP2, with media	O/S:			
	Case*:	Ultra Small Form Factor design with a minimum of one optical drive, max 12"x12"x4" desktop footprint	Case*:			
	Cable:	7 ft. Cat-5 Patch Cable	Cable:			
	Cable:	DVI-to-VGA Video Adapter	Cable:			
	CAL	Windows 2003 CAL	CAL			
	USB Ports:	USB 2.0 6 - 2 on front, 4 on back	USB Ports:			

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Buyer: L. Leasburg-Kramer, Supervisor	
VENDOR SHALL INDICATE MANUFACTURER'S WARRANTY, IF GREATER THAN THREE YEARS _____.	

	GROUP I - CLASSROOM/ADMINISTRATIVE COMPUTERS, ITEMS 1 THROUGH 4H TO BE AWARDED AS A TOTAL LOW PER MANUFACTURER	*Vendor is to provide specifications in shaded space provided*

OPTIONS:

4A	Microsoft Office 2003 Professional (Installed) License Only			PRICE	$
				PART NO	
4B	Microsoft Office 2003 Professional (Installed) with Media			PRICE	$
				PART NO	
4C	14ft Cat-5 Patch Cable			PRICE	$
				MFG	
				MODEL	
4D	Memory Upgrade total of 1GB DDR2 at 533 MHz			PRICE	$
				MFG	
				MODEL	
4E	Full size stereo headphones, 1/4" and 1/8" connectors			PRICE	$
				MFG	
				MODEL	
4F	Upgrade to Full Size Stereo Headset with Microphone heavy duty, spiral cord preferable, with 1/4" and 1/8" connectors			PRICE	$
				MFG	
				MODEL	
4G	Boom Microphone with mute switch			PRICE	$
				MFG	
				MODEL	
4H	Installation			PRICE	$
				PART NO.	

Bid 066-EE04 Computers: Classroom/Administrative, Servers and Laptops

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Buyer: L. Leasburg-Kramer, Supervisor	
VENDOR SHALL INDICATE MANUFACTURER'S WARRANTY, IF GREATER THAN THREE YEARS _____.	

GROUP 2 - LAPTOP COMPUTERS, ITEMS 5 THROUGH 8F TO BE AWARDED AS A TOTAL LOW PER MANUFACTURER	*Vendor is to provide specifications in shaded space provided in order to facilitate the conversion of information to our web site*

		LAPTOP -LIGHTWEIGHT MOBILITY				
ITEM 5		SPECIFICATIONS		VENDOR SPECIFICATIONS		
	Processor	Pentium® M Processor 738 Low Voltage 1.40GHz	Processor #		PRICE	
	Memory	512MB DDR SDRAM	Memory		PER UNIT	$
	Video	Up to 64 MB Shared XGA	Video		MFG	
	CDROM	24X CD-RW/DVD Combo Drive Internal/External	CDROM		MODEL	
	Hard Drive	40GB 5400 RPM EIDE	Hard Drive		QUOTE#	
	Floppy Drive	Floppy Drive, Internal/External	Floppy Drive			
	Display	12.0 in XGA	Display			
	Network Card	10/100 (Integrated)	Network Card			
	Modem	56K (Integrated)	Modem			
	Battery	8-Cell Lithium-Ion	Battery			
	USB	USB 2.0	USB			
	Warranty	3 year onsite	Warranty			
	Audio	Sound Blaster Compatible	Audio			
	Speakers	Integrated	Speakers			
	O/S	Windows XP Professional, SP2, with media	O/S			
	Cable	7 ft. Cat-5 Patch Cable	Cable			
	CAL	Windows 2003 CAL	CAL			
	Weight	Less than 4 lbs.	Weight			
	Case:	1 Spindle Case	Case			
	Wireless	Integrated 802.11g, 54Mbps	Integrated			

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GROUP 2 - LAPTOP COMPUTERS, ITEMS 5 THROUGH 8F TO BE AWARDED AS A TOTAL LOW PER MANUFACTURER	*Vendor is to provide specifications in shaded space provided in order to facilitate the conversion of information to our web site*

5A	OPTIONS:	Microsoft Office 2003 Professional (Installed) License only			PRICE PER UNIT	$
					MFG	
					MODEL	
5B		Microsoft Office 2003 Professional (Installed) License and Media			PRICE PER UNIT	$
					MFG	
					MODEL	
5C		Upgrade Memory to a total of 1GB (1024 MB)			PRICE PER UNIT	$
					MFG	
					MODEL	
5D		Full size stereo headphones, 1/4" and 1/8" connectors			PRICE PER UNIT	$
					MFG	
					MODEL	
5E		Boom Microphone with mute switch			PRICE PER UNIT	$
					MFG	
					MODEL	
5F		Case			PRICE PER UNIT	$
					MFG	
					MODEL	

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GROUP 2 - LAPTOP COMPUTERS, ITEMS 5 THROUGH 8F TO BE AWARDED AS A TOTAL LOW PER MANUFACTURER	*Vendor is to provide specifications in shaded space provided in order to facilitate the conversion of information to our web site*

ITEM 6		LAPTOP - HIGH END/DESKTOP REPLACEMENT SPECIFICATIONS		VENDOR SPECIFICATIONS		
	Processor	Pentium® M Processor 760 (2.00GHz) Centrino	Processor		PRICE	
	Memory	1GB DDR2 533MHz SDRAM, 1 DIMM	Memory		PER UNIT	$
	Video	64MB Non-Shared Video (ATI or NVDIA chipset)	Video		MFG	
	CDROM	8X max DVD+/-RW Combination Drive	CDROM		MODEL	
	Hard Drive	80GB EIDE 5400 RPM	Hard Drive		QUOTE#	
	Floppy Drive	3.5" 1.44MB	Floppy Drive			
	Display	15 in WXGA	Display			
	Network Card	10/100 (Integrated)	Network Card			
	Modem	56K (Integrated)	Modem			
	Battery	8-Cell Lithium-Ion	Battery			
	USB	USB 2.0	USB			
	Warranty	3 year onsite	Warranty			
	Audio	Sound Blaster Compatible	Audio			
	Speakers	Integrated	Speakers			
	O/S	Windows XP Professional, SP2, with media	O/S			
	Cable	7 ft. Cat-5 Patch Cable	Cable			
	CAL	Windows 2003 CAL	CAL			
	Weight	Less than 8 lbs.	Weight			
	Case:	3 Spindle Case	Case			
	Wireless	Integrated 802.11g, 54Mbps	Wireless			

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Title: Computers: Classroom/Administrative, Servers, and Laptops	
Buyer: L. Leasburg-Kramer, Supervisor	
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GROUP 2 - LAPTOP COMPUTERS, ITEMS 5 THROUGH 8F TO BE AWARDED AS A TOTAL LOW PER MANUFACTURER	*Vendor is to provide specifications in shaded space provided in order to facilitate the conversion of information to our web site*

6A	OPTIONS:	Microsoft Office 2003 Professional (Installed) License only			PRICE PER UNIT	$
					MFG	
					MODEL	
6B		Microsoft Office 2003 Professional (Installed) License and Media			PRICE PER UNIT	$
					MFG	
					MODEL	
6C		Upgrade Memory to a total of 2GB (2024 MB) DDR2 533 MHz			PRICE PER UNIT	$
					MFG	
					MODEL	
6D		Full size stereo headphones, 1/4" and 1/8" connectors			PRICE PER UNIT	$
					MFG	
					MODEL	
6E		Boom Microphone with mute switch			PRICE PER UNIT	$
					MFG	
					MODEL	
6F		Case			PRICE PER UNIT	$
					MFG	
					MODEL	

Bid 066-EE04 Computers: Classroom/Administrative, Servers and Laptops

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GROUP 2 - LAPTOP COMPUTERS, ITEMS 5 THROUGH 8F TO BE AWARDED AS A TOTAL LOW PER MANUFACTURER	*Vendor is to provide specifications in shaded space provided in order to facilitate the conversion of information to our web site*

ITEM 7		LAPTOP - MAINSTREAM SPECIFICATIONS		VENDOR SPECIFICATIONS		
	Processor	Pentium® M Processor 730 (1.60GHz) Centrino	Processor		PRICE	
	Memory	512MB DDR SDRAM, 1 DIMM	Memory		PER UNIT	$
	Video	64MB Shared XGA Display	Video		MFG	
	CDROM	24X CD-RW/DVD Combination Drive (modular)	CDROM		MODEL	
	Hard Drive	40GB EIDE (5400 rpm)	Hard Drive		QUOTE#	
	Floppy Drive	3.5" 1.44MB (modular)	Floppy Drive			
	Display	14. in SXGA	Display			
	Network Card	10/100 (Integrated)	Network Card			
	Modem	56K (Integrated)	Modem			
	Battery	8-cell Lithium Ion	Battery			
	USB	USB 2.0	USB			
	Warranty	3 year onsite	Warranty			
	Audio	Sound Blaster Compatible	Audio			
	Speakers	Integrated	Speakers			
	O/S	Windows XP Professional, SP2, with media	O/S			
	CAL	Windows 2003 CAL	CAL			
	Cable	7 ft. Cat-5 Patch Cable	Cable			
	Weight	Less than 8 lbs.	Weight			
	Case:	2 Spindle Case	Case			
	Wireless	Integrated 802.11g, 54Mbps	Integrated			

L.Leasburg-Kramer
Phone: 305 995-1364
Fax: 305 523-2331
Email: lleasburg-kramer@dadeschools.net

BID PROPOSAL FORM (FORMAT B)

Type or print in this box the NAME OF BIDDER:	PLEASE COMPLETE ALL SHADED AREAS
Bid # 066-EE04	
Title: Computers: Classroom/Administrative, Servers, and Laptops	
Buyer: L. Leasburg-Kramer, Supervisor	
VENDOR SHALL INDICATE MANUFACTURER'S WARRANTY, IF GREATER THAN THREE YEARS _____.	

GROUP 2 - LAPTOP COMPUTERS, ITEMS 5 THROUGH 8F TO BE AWARDED AS A TOTAL LOW PER MANUFACTURER	*Vendor is to provide specifications in shaded space provided in order to facilitate the conversion of information to our web site*

OPTIONS:

7A		Microsoft Office 2003 Professional (Installed) License only			PRICE PER UNIT	$
					MFG	
					MODEL	
7B		Microsoft Office 2003 Professional (Installed) License and Media			PRICE PER UNIT	$
					MFG	
					MODEL	
7C		Upgrade Memory to a total of 1GB (1024 MB)			PRICE PER UNIT	$
					MFG	
					MODEL	
7D		Full size stereo headphones, 1/4" and 1/8" connectors			PRICE PER UNIT	$
					MFG	
					MODEL	
7E		Boom Microphone with mute switch			PRICE PER UNIT	$
					MFG	
					MODEL	
7F		Case			PRICE PER UNIT	$
					MFG	
					MODEL	

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ITEM 8	Tablet PC SPECIFICATIONS		ITEM 1	VENDOR SPECIFICATIONS		
	Processor	Intel Pentium® 1.1GHz (or better)	Processor #		PRICE	
	Memory	512MB RAM	Memory		PER UNIT	$
	Video	Up to 32 MB Shared XGA	Video		MFG	
	Hard Drive	40GB EIDE 5400 RPM	Hard Drive		MODEL	
	Floppy Drive	Floppy Drive, Internal/External	Floppy Drive		QUOTE#	
	Display	12.0 in XGA	Display			
	Network Card	10/100 (Integrated)	Network Card			
	Modem	56K (Integrated)	Modem			
	Battery	6-cell Lithium Ion (or better)	Battery			
	USB	USB 2.0	USB			
	Warranty	3 year onsite	Warranty			
	Audio	Sound Blaster Compatible	Audio			
	Speakers	Integrated	Speakers			
	O/S	Windows XP Tablet Edition	O/S			
	Cable	7 ft. Cat-5 Patch Cable	Cable			
	CAL	Windows 2003 CAL	CAL			
	Wireless	Integrated 802.11g, 54Mbps and Bluetooth	Wireless			

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Buyer: L. Leasburg-Kramer, Supervisor	
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GROUP 2 - LAPTOP COMPUTERS, ITEMS 5 THROUGH 8F TO BE AWARDED AS A TOTAL LOW PER MANUFACTURER	*Vendor is to provide specifications in shaded space provided in order to facilitate the conversion of information to our web site*

8A	OPTIONS:	Microsoft Office 2003 Professional (Installed) License only			PRICE PER UNIT	$
					MFG	
					MODEL	
8B		Microsoft Office 2003 Professional (Installed) License and Media			PRICE PER UNIT	$
					MFG	
					MODEL	
8C		Boom Microphone with mute switch			PRICE PER UNIT	$
					MFG	
					MODEL	
8D		Full size stereo headphones, 1/4" and 1/8" connectors			PRICE PER UNIT	$
					MFG	
					MODEL	
8E		Case			PRICE PER UNIT	$
					MFG	
					MODEL	
8F		External or Modular 24X CDRW/DVD			PRICE PER UNIT	$
					MFG	
					MODEL	

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Buyer: L. Leasburg-Kramer, Supervisor	
VENDOR SHALL INDICATE MANUFACTURER'S WARRANTY, IF GREATER THAN THREE YEARS _____.	

GROUP 3 - SERVERS, ITEMS 9 THROUGH 14 TO BE AWARDED AS A TOTAL LOW PER MANUFACTURER	*Vendor is to provide specifications in shaded space provided in order to facilitate the conversion of information to our web site*

		Primary Server (Rack Mounted)				
ITEM 9		SPECIFICATIONS		VENDOR SPECIFICATIONS		
	Processor	Single Intel Xeon 2.8GHz, 1MB Cache, 800MHz Front Side Bus,	Processor		PRICE	
	Memory	2GB DDR2 400MHz	Memory		PER UNIT	$
	Processor Dual	Dual Processor Upgradeable	Processor Dual		MFG	
	CDROM	24X CD	CDROM		MODEL	
	Hard Drive	(3) three 72 GB SCSI 15,000 RPM Hard Drives in RAID 5 configuration (144GB total usable)	Hard Drive		QUOTE#	
	Raid	Raid Level 5 Capable Hardware Controller with 128MB Cache	Raid			
	Floppy Drive	Floppy Drive	Floppy Drive			
	Display	None	Display			
	Network Card	Dual 10/100/1000 MB Ethernet Adapter	Network Card			
	Power Supply	Redundant Power Supply	Power Supply			
	Tape	Internal DLTVS160 Tape Back-up (80/160 GB) with 2 backup tapes, and 1 cleaning tape	Tape			
	Warranty	3 year onsite	Warranty			
	O/S	Windows 2003 Server	O/S			
	Cable	7 ft. Cat-5 Patch Cable	Cable			
	Case:	Rack Mount 4U	Case			

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VENDOR SHALL INDICATE MANUFACTURER'S WARRANTY, IF GREATER THAN THREE YEARS _____.	

GROUP 3 - SERVERS, ITEMS 9 THROUGH 14 TO BE AWARDED AS A TOTAL LOW PER MANUFACTURER	*Vendor is to provide specifications in shaded space provided in order to facilitate the conversion of information to our web site*

OPTIONS:

9A		Price for each additional backup tape			PRICE PER UNIT	$
					MFG	
					MODEL	
9B		Upgrade RAM to 4GB Total DDR2 400			PRICE PER UNIT	$
					MFG	
					MODEL	
9C		Second Processor			PRICE PER UNIT	$
					MFG	
					MODEL	
9D		Upgrade drives to (3) 144 GB 15K drives in RAID 5 configuration (288GB total usable)			PRICE PER UNIT	$
					MFG	
					MODEL	
9E		Installation of Operating System			PRICE PER UNIT	$
					MFG	
					MODEL	

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Buyer: L. Leasburg-Kramer, Supervisor	
VENDOR SHALL INDICATE MANUFACTURER'S WARRANTY, IF GREATER THAN THREE YEARS _____.	

GROUP 3 - SERVERS, ITEMS 9 THROUGH 14 TO BE AWARDED AS A TOTAL LOW PER MANUFACTURER	*Vendor is to provide specifications in shaded space provided in order to facilitate the conversion of information to our web site*

		Primary Server (Tower)				
ITEM 10		SPECIFICATIONS		VENDOR SPECIFICATIONS		
	Processor	Single Intel Xeon 2.8GHz, 1MB Cache, 800MHz Front Side Bus,	Processor		PRICE	
	Memory	2GB DDR2 400MHz	Memory		PER UNIT	$
	Processor Dual	Dual Processor Upgradeable	Processor Dual		MFG	
	CDROM	24X CD	CDROM		MODEL	
	Hard Drive	(3) three 72 GB SCSI 15,000 RPM Hard Drives in RAID 5 configuration (144GB total usable)	Hard Drive		QUOTE#	
	Raid	Raid Level 5 Capable Hardware Controller with 128MB Cache	Raid			
	Floppy Drive	Floppy Drive	Floppy Drive			
	Display	None	Display			
	Network Card	Dual 10/100/1000 MB Ethernet Adapter	Network Card			
	Monitor	15"+ Color Monitor (as per tier, no third party substitution), Keyboard, Mouse	Monitor			
	Power Supply	Redundant Power Supply	Power Supply			
	Tape	Internal DLTVS160 Tape Back-up (80/160 GB) with 2 backup tapes, and 1 cleaning tape	Tape			
	Warranty	3 year onsite	Warranty			
	O/S	Windows 2003 Server	O/S			
	Cable	7 ft. Cat-5 Patch Cable	Cable			
	Case:	5U Tower	Case			

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Title: Computers: Classroom/Administrative, Servers, and Laptops	
Buyer: L. Leasburg-Kramer, Supervisor	
VENDOR SHALL INDICATE MANUFACTURER'S WARRANTY, IF GREATER THAN THREE YEARS _____.	

GROUP 3 - SERVERS, ITEMS 9 THROUGH 14 TO BE AWARDED AS A TOTAL LOW PER MANUFACTURER	*Vendor is to provide specifications in shaded space provided in order to facilitate the conversion of information to our web site*

10A	OPTIONS:	Price for each additiona backup tape			PRICE PER UNIT MFG MODEL	$
10B		Upgrade RAM to 4GB Total DDR2 400			PRICE PER UNIT MFG MODEL	$
10C		Second Processor			PRICE PER UNIT MFG MODEL	$
10D		Upgrade drives to (3) 144 GB 15K drives in RAID 5 configuration (288GB total usable)			PRICE PER UNIT MFG MODEL	$
10E		Installation of Operating System			PRICE PER UNIT MFG MODEL	$

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GROUP 3 - SERVERS, ITEMS 9 THROUGH 14 TO BE AWARDED AS A TOTAL LOW PER MANUFACTURER	*Vendor is to provide specifications in shaded space provided in order to facilitate the conversion of information to our web site*

ITEM 11		Secondary Server (Rack Mounted) SPECIFICATIONS		VENDOR SPECIFICATIONS		
	Processor	Single Intel Xeon 2.8GHz, 1MB Cache, 800MHz Front Side Bus,	Processor		PRICE	
	Memory	2GB DDR2 400MHz	Memory		PER UNIT	$
	Processor Dual	Dual Processor Upgradeable	Processor Dual		MFG	
	CDROM	24X CD	CDROM		MODEL	
	Hard Drive	(3) three 72 GB SCSI 15,000 RPM Hard Drives in RAID 5 configuration (144GB total usable)	Hard Drive		QUOTE#	
	Raid	Raid Level 5 Capable Hardware Controller with 128MB Cache	Raid			
	Floppy Drive	Floppy Drive	Floppy Drive			
	Display	None	Display			
	Network Card	Dual 10/100/1000 MB Ethernet Adapter	Network Card			
	Power Supply	Redundant Power Supply	Power Supply			
	Warranty	3 year onsite	Warranty			
	O/S	Windows 2003 Server	O/S			
	Cable	7 ft. Cat-5 Patch Cable	Cable			
	Case:	Rack Mount 2U	Case			

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GROUP 3 - SERVERS, ITEMS 9 THROUGH 14 TO BE AWARDED AS A TOTAL LOW PER MANUFACTURER	*Vendor is to provide specifications in shaded space provided in order to facilitate the conversion of information to our web site*

OPTIONS

11A	Installation			PRICE PER UNIT	$
				MFG	
				MODEL	
11B	Upgrade RAM to 4GB Total DDR2 400			PRICE PER UNIT	$
				MFG	
				MODEL	
11C	Second Processor			PRICE PER UNIT	$
				MFG	
				MODEL	
11D	Upgrade drives to (3) 144 GB 15K drives in RAID 5 configuration (288GB total usable)			PRICE PER UNIT	$
				MFG	
				MODEL	
11E	Installation of Operating System			PRICE PER UNIT	$
				MFG	
				MODEL	

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GROUP 3 - SERVERS, ITEMS 9 THROUGH 14 TO BE AWARDED AS A TOTAL LOW PER MANUFACTURER	*Vendor is to provide specifications in shaded space provided in order to facilitate the conversion of information to our web site*

		Secondary Server (Tower)				
ITEM 12		SPECIFICATIONS	ITEM 4	VENDOR SPECIFICATIONS		
	Processor	Single Intel Xeon 2.8GHz, 1MB Cache, 800MHz Front Side Bus,	Processor		PRICE	
	Memory	2GB DDR2 400MHz	Memory		PER UNIT	$
	Processor Dual	Dual Processor Upgradeable	Processor Dual		MFG	
	CDROM	24X CD	CDROM		MODEL	
	Hard Drive	(3) three 72 GB SCSI 15,000 RPM Hard Drives in RAID 5 configuration (144GB total usable)	Hard Drive		QUOTE#	
	Raid	Raid Level 5 Capable Hardware Controller with 128MB Cache	Raid			
	Floppy Drive	Floppy Drive	Floppy Drive			
	Display	None	Display			
	Network Card	Dual 10/100/1000 MB Ethernet Adapter	Network Card			
	Monitor	15"+ Color Monitor (as per tier, no third party substitution), Keyboard, Mouse	Monitor			
	Power Supply	Redundant Power Supply	Power Supply			
	Warranty	3 year onsite	Warranty			
	O/S	Windows 2003 Server	O/S			
	Cable	7 ft. Cat-5 Patch Cable	Cable			
	Case:	Rack Mount 4U	Case			

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GROUP 3 - SERVERS, ITEMS 9 THROUGH 14 TO BE AWARDED AS A TOTAL LOW PER MANUFACTURER	*Vendor is to provide specifications in shaded space provided in order to facilitate the conversion of information to our web site*

OPTIONS

12A		Installation			PRICE PER UNIT MFG MODEL	$
12B		Upgrade RAM to 4GB Total DDR2 400			PRICE PER UNIT MFG MODEL	$
12C		Second Processor			PRICE PER UNIT MFG MODEL	$
12D		Upgrade drives to (3) 144 GB 15K drives in RAID 5 configuration (288GB total usable)			PRICE PER UNIT MFG MODEL	$
12E		Installation of Operating System			PRICE PER UNIT MFG MODEL	$

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	VENDOR NAME:					
		Server Rack Enclosure				
ITEM 13		SPECIFICATIONS	ITEM 5	VENDOR SPECIFICATIONS		
	Rack	42 Rack Unit Height, 39+ inch Depth (Must accommodate industry standard 19" width equipment)	Rack		PRICE	
	Monitor	2 U (maximum) LCD 15"+ Monitor, Keyboard, Mouse rack mounted console	Memory		PER UNIT	$
	KVM	1 U (maximum) 8 port KVM (Keyboard, Video, Mouse) rack mounted switch	KVM		MFG	
	Installation	Assembly of rack at school site, including mounting of up to two servers.	Installation		QUOTE#	
	Warranty	3 year onsite	Warranty			
	OPTIONS:					
13A	UPS (Twist 30A outlet)	Rack Mount 3000VA+ Smart (UPS) Uninterrupted Power Supply 30AMP TwistPlug with licensed Powerchute Plus Software			PRICE PER UNIT	$
13B	UPS (Standard 20A outlet)	Dual Rack Mount 1500VA+ Smart (UPS) Uninterrupted Power w standard 20AMP PlugSupply with licensed Powerchute Plus Software			MODEL	

ITEM 14						
		Installation cost of each additional server mounted into 42-U Server-Rack			PRICE PER UNIT	$
					MFG	
					MODEL	

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Computers: Classroom/Administrative, Servers and Laptops

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GROUP 4 - STORAGE CARTS ITEMS 15 THROUGH 16A TO BE AWARDED AS A TOTAL LOW PER MANUFACTURER

	Laptop Computer Portable Lab				
ITEM 15	SPECIFICATIONS		VENDOR SPECIFICATIONS		
Storage Cart # of laptops	The cart must enable storage for 16 to 20 notebook computers, accessories and a wireless access point. The cart must have reinforced steel doors with a keyed locking system for security, and includes power management for all notebooks (UL approved). It must ship fully assembled or include assembly by the vendor onsite. A three-year limited warranty must be provided for the cabinet and electrical system. 16 to 20	Storage Cart # of Laptops		PRICE PER UNIT	$
				MFG	
				MODEL	
				Quote #	

OPTIONS: 15A	802.11g Wireless Network Access Point			PRICE PER UNIT	$
				MFG	
				MODEL	
				Quote#	

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Computers: Classroom/Administrative, Servers and Laptops

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	Laptop Computer Portable Lab				
ITEM 16	SPECIFICATIONS		VENDOR SPECIFICATIONS		
Storage Cart # of laptops	The cart must enable storage for 30 notebook computers, accessories and a wireless access point. The cart must have reinforced steel doors with a keyed locking system for security, and includes power management for all notebooks (UL approved). It must ship fully assembled or include assembly by the vendor onsite. A three-year limited warranty must be provided for the cabinet and electrical system. 30	Storage Cart # of laptops		PRICE PER UNIT	$
				MFG	
				MODEL	
				Quote #	

OPTIONS: 16A	802.11g Wireless Network Access Point			PRICE PER UNIT	$
				MFG	
				MODEL	
				Quote #	

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GROUP 5 - ITEM 17, TO BE AWARDED TO ALL AWARDED VENDORS OF GROUPS 1 THROUGH 4

	BALANCE OF LINE			
ITEM 17	SPECIFICATIONS		VENDOR SPECIFICATIONS	
	Balance of Line, peripherals, printers etc.	Provide a % Discount Off List for Balance of Line Offering. Vendor is requested to provide a price list of items with bid submission. Price list may be provided as a hard copy or on diskette.		%