

# NEWMAN-CROWS LANDING UNIFIED SCHOOL DISTRICT

1223 Main Street, Newman, California 95360 • PH 209/862-2933 • FX 209/862-0113 • [www.nclusd.org](http://www.nclusd.org)

## NOTICE TO BIDDERS

REQUEST FOR PROPOSALS

RFP NO: 18-19-002

Notice is hereby given that the Board of Education of the Newman-Crows Landing Unified School District (herein after referred to as the "District") of Stanislaus County, California, will receive proposals for 1000 education edition Chromebooks.

Each proposal is to be in accordance with the format specified by the Business Office, copies of which may be examined and obtained by written request, to the District Business Office, 1223 Main Street, Newman, CA 95360. The request will also be available on the District Website, [www.nclusd.org](http://www.nclusd.org).

Each proposal must be filed with the Business Office on or before 4 p.m. on the 15<sup>th</sup> day of March, 2019. All proposals shall be submitted separately and sealed in a package plainly marked with the appropriate title. The Board reserves the right to reject any or all proposals and to waive informality in any proposals received. No vendor may withdraw his proposal for a period of Ninety (90) calendar days after the date set for the receipt of proposals.

Date: February 8, 2019

Newman, CA

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For  
1000 Educational Edition Chromebooks  
RFP No. 18-19-002

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**Purpose**

The Newman-Crows Landing Unified School District (District) purpose for this Request for Proposal (RFP) is to solicit proposals from qualified vendors to provide a solution to meet the objective stated in the RFP. The solution is subject to all terms, conditions, and specifications in this RFP. All proposal(s) submitted will be reviewed and chosen based on the matrix included in the proposal documents.

The District reserves the right to procure these services based on the District's ability to fund the project.

**Objective**

The intent of this bid is to solicit competitive bid prices for specified Chromebooks. Chromebooks are being procured to replace approximately 1/3 of the current fleet to ensure all students in the District in grades 1-12 have current, working devices, deployed on a 1:1 basis.

The Goal: To provide qualified vendors with the necessary information and specifications to allow them to respond with a solution that they determine best meets those requirements.

No refurbished equipment is acceptable.

The proposed solution price must include a complete bill of materials, applicable sales tax, and applicable shipping.

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## **Technical Requirements**

### **Item 1:**

Specifications:	Chromebook for student use
Operating System:	Chrome OS
Processor Family:	Intel Celeron Processor
Memory:	4 GB LPDDR4-2400 SDRAM (onboard)
Internal Drive:	16 GB eMMC
Display:	11-inch diagonal, minimum
Ports:	1 headphone/microphone combo port, 1 USB port minimum
Webcam:	Integrated
Audio:	Integrated microphone and speakers
Wireless technology:	Dual Band 802.11a/b/g/n/ac
Pointing Device:	Integrated Touchpad
Keyboard:	Full-size, spill and pick resistant keyboard
Warranty:	3- year Manufacturer Warranty

**Quantity:** *1000 units*

### **Item 2:**

Google Chrome OS Management License

**Quantity:** *1000 units*

Delivery Terms: To be delivered the first week of June, 2019 to:  
Yolo Middle School, 901 Hoyer Road, Newman, CA 95360

## **Request for Proposal (RFP) Response**

All times listed in this RFP are stated as the time reference that is appropriate as of the date in question for Newman, CA.

To be considered a Vendor, the candidate must submit the complete original proposal in the format stated below, and provide fully executed copies of any and all addenda[s] required to be returned, in a sealed envelope on or before 4 p.m. on the 15<sup>th</sup> day of March, 2019 to the following address:

Newman-Crows Landing Unified School District Office  
Attention: Caralyn Mendoza, CBO  
1223 Main Street  
Newman, CA 95360

All proposals shall be sealed in a package plainly marked "Chromebook RFP NO: 18-19-002."

The Vendor is required to submit an Original plus 1 bound copies of the proposal and any required addenda[s]. All proposals shall be prepared by and at the expense of the Vendor.

Each proposal submission package should be presented so that it can be readily reviewed and labeled in the following tab order:

- A. Proposal Form Cover Sheet, Proposal Form and Proposal
- B. References
- C. Addenda[s]
- D. Specifications/Misc. Information
  - a. Indexed by each section – submit a hard copy with the proposal

**Proposal submitted in any other format will be considered non-responsive**

It is the sole responsibility of the Vendor to be sure that the proposal is delivered to the Business Services Department. Please be advised that if the submittal of the proposal is received in a department other than the Business Services Department located at 1223 Main Street, Newman, CA, 95360, it is not the responsibility of that department to make sure that the proposal is received in the Business Services Department before the time indicated in the Notice to Vendor’s.

**Vendor should not assume that their past and/or current experience with the District demonstrates knowledge of the District’s current needs or that the Newman Crows Landing Unified School District – Chromebook Selection Committee possesses knowledge of this experience. The evaluation of each proposal will be based upon the evaluation criteria applied to their proposal submission.**

The District reserves the right to reject any or all responses. The District also reserves the right to waive any minor irregularities or defects in any response shall a waiver be in its best interest. No Vendor may withdraw his proposal for a period of Ninety (90) calendar days after the date set for the receipt of proposals.

**Response Timeline**

RFP Publication:	2/14/19 & 2/21/19
Deadline for questions/clarifications:	3/1/19
Deadline to respond to questions/clarifications/issue addendum[s]:	3/5/19
Request for Proposals Due:	3/15/19
RFP review and selection process:	3/18/19-3/22/19
Recommendation to Board of Education:	4/8/19
Notification to Vendor of Award:	4/9/19

### **Request for information (RFI) and/or clarification**

Request for information, regarding this proposal, must be submitted in writing and to the attention of: Caralyn Mendoza via email at [CMendoza@nclugd.k12.ca.us](mailto:CMendoza@nclugd.k12.ca.us) within the timeframe indicated in the response timeline. Questions received after the deadline will not be responded to. Questions and responses will be posted on the district's website through an addendum. The controlling (master) document will always be located at district's website [www.nclugd.org](http://www.nclugd.org).

The Business Services Department will not be responsible for RFI's sent to the wrong department, nor will it be the responsibility of the receiving department to forward your request to the Business Services Department. All RFI's will be responded to in the form of an Addendum within the timeframe indicated in the timeline.

### **Evaluation Process**

No commitment will be made to select a Vendor system solely on the basis of price. Selection will be made on a combination of factors that may include: price; the degree to which the proposed services to meet functional and service level requirements; the quality of the service architecture, particularly in regards to business continuity and achievement of service level objectives; support procedures and service levels; our ability to understand and work with service billing; competence and reputation of the vendor; as well as any other factors that the District deems appropriate and in the best interest of the District. Points will be awarded based on based on certain criteria for a total sum of 100 points. Reference the "Basis Selection" item in the General Terms and Conditions for the breakdown on the points system.

Proposals found to be incomplete may be rejected as non-responsive; and proposal not deemed to be competitive will be rejected.

The District may choose to ask clarification questions or request additional information. All responses will be required in writing; incomplete or unclear responses will result in rejection of proposal.

### **General Terms and Conditions**

The following general terms and condition shall govern the submission of proposals and any agreement resulting from this procurement. Vendors, by virtue of submission of a proposal, acknowledge and accept these general terms and conditions. Vendors shall note that the use in the specifications of any term or phrase typically associated with particular commercially available systems is coincidental and not intended to imply preference or bias toward that system.

Proposals, which do not comply with instructions, may be eliminated from further consideration. All proposals must contain all forms furnished in this request and be in printed form. Failure to provide and execute all enclosed forms as required may result in disqualification.

### **Preparation of Proposal Form**

The Newman Crows Landing Unified School District ("District") invites proposals on the attached forms to be submitted at such time and place as is stated in the Notice to Vendor's. Proposal shall be submitted on the prescribed proposal forms, completed in full. All proposal items and statements shall be properly filled out. Numbers shall be stated both in words and in figures where so indicated, and where there is a conflict in the words and the figures, the words shall govern.

All proposals shall be submitted in the format stated and in a sealed package bearing on the outside the name of the bidder, his address, and the name of the project for which the proposal is submitted. It is the sole responsibility of the Vendor to see that his proposal is received in proper time. In accordance with Government Code Section 53068 and Public Contract Code Section 4104.5, any proposal received after the scheduled closing time, for receipt of proposals or after any extension due to material changes, shall be returned to the Vendor unopened.

#### **Form and Delivery of Proposal**

The proposal shall be made on the proposal form provided, and the complete proposal, together with any and all additional materials as required by the proposal documents, shall be enclosed in a sealed envelope, addressed and delivered or mailed to the attention of Caralyn Mendoza, at 1223 Main Street, Newman, CA 95360, and must be received on or before the time set forth in the Notice to Vendor's. The envelope shall be plainly marked with the Vendor mailing address and the Proposal title and RFP No. **It is the Vendor's sole responsibility to ensure that its proposal is received prior to the scheduled closing time for receipt of proposals.**

#### **Signature(s)**

Any signature required on the proposal forms must be signed in the name of the Vendor and must bear the signature in longhand of the person or person(s) duly authorized to sign the proposal on behalf of the bidder in permanent ink.

#### **Modifications**

Changes in or additions to the proposal form, recapitulations of the work proposed upon, alternative proposals, or any other modification of the proposed form which is not specifically called for in the contract documents may result in the District's rejection of the proposal as not being responsive. No oral or telephonic modification of any proposal submitted will be considered.

#### **Erasures, Inconsistent or Illegible Proposals**

The proposal submitted must not contain any erasures, interlineations, or other corrections unless each such correction creates no inconsistency and is suitably authenticated by affixing in the margin immediately opposite the correction the initials of the person(s) signing the proposal. In the event of inconsistency between words and figures in the proposal price, the words shall govern. In the event the District determines that any proposal is unintelligible, inconsistent or ambiguous, the District may reject such proposal as not being responsive.

#### **Examination of Contract Documents**

Bidders shall thoroughly examine and be familiar with the requirements and specifications. The failure or omission of any bidder to receive or examine any contract document, form, instrument, addenda, or the document, and acquaint himself with conditions there existing shall in nowise relieve any bidder from any obligation with respect to his bid or to the proposal. By submitting a proposal, the prospective Vendor represents that it has thoroughly examined and become familiar with the work required under this RFP and that it is capable of providing the equipment and services to achieve the District's objective.

#### **Withdrawal of Proposals**

Any proposal may be withdrawn, either personally by written request at any time prior to the scheduled closing time for receipt of proposals. All requests for proposal withdrawal must be accompanied by proof acceptable to the District which authorizes the individual requesting the proposal withdrawal to so act on behalf of the Vendor. No amendment, addendum or modification will be accepted after the proposal has been submitted to the District. If a change to a proposal that has been submitted is desired, the submitted proposal must be withdrawn and the replacement proposal submitted to the District prior to the scheduled closing time for receipt of proposals. No Vendor may submit more than one proposal. No Vendor may withdraw any proposal for a period of ninety (90) calendar days after the date set for the receipt of proposals.

**Interpretation of Documents**

If any prospective Vendor is in doubt as to the true meaning of any part of the proposal documents, or finds discrepancies in, or omissions from the specifications, a written request for interpretation or correction thereof may be submitted to the District.

**Note: All questions concerning this proposal must be submitted in writing and Emailed to CMendoza@nclusd.k12.ca.us.**

The Vendor submitting the request shall be responsible for its prompt delivery. Any interpretation or correction of the proposal documents will be made solely at District’s discretion and only by written addendum duly issued by the District and a copy of such addendum will be posted to the District website. No person is authorized to make any oral interpretation of any provision in the proposal documents, nor shall any oral interpretation be binding on the District. Vendor shall become familiar with the specifications. ***SUBMITTAL OF A PROPOSAL WITHOUT CLARIFICAIONS SHALL BE INCONTROVERTIBLE EVIDENCE THAT THE VENDOR HAS DETERMINED THAT THE SPECIFICATIONS ARE SUFFICIENT FOR BIDDING AND COMPLETING THE JOB; THAT VENDOR IS CAPABLE OF READING, FOLLOWING AND COMPLETING THE JOB IN ACCORDANCE WITH THE SPECIFICATIONS; AND THAT THE SPECIFICATIONS FALL WITH AN ACCEPTABLE STANDARD FOR SPECIFICATIONS.***

**Basis of Selection**

No commitment will be made to select a Vendor’s system solely on the basis of price. Selection will be made on a combination of factors, including: price; the degree to which the proposed services to meet functional and service level requirements; the quality of the service architecture, particularly in regards to business continuity and achievement of service level objectives; support procedures and service levels; our ability to understand and work with service billing; competence and reputation of the vendor; as well as any other factors that the District deems appropriate and in the best interest of the District. Points will be awarded based on the following for a total sum of 100 points; the vendor with the highest points total will be awarded the RFP:

Eligible Price/Charges	50%
District Experience	15%
References	10%
Ability to deliver service in desired timeframe	10%

Vendor qualifications/certifications	10%
Proposal Quality	5%
Total	100%

**Exception/Deviations.**

Any exceptions to the requirements and terms in this RFP, including the language in the proposed Agreement, must be included in the proposal submitted by the prospective Vendor. Such exceptions must be segregated as a separate element of the proposal response and noted in the Cover Letter of the response. Significant exceptions may remove the prospective Vendor from further consideration.

**Data**

The district provides information herein to assist Vendors in formulating their proposals. Although the District is providing this information in good faith, the District makes no warranty or representation about its accuracy, and the District does not intend any Vendor to rely solely on the accuracy of the information in submitting their proposal.

**Award of Contract**

The Newman Crows Landing Unified School District will be the sole judge of the quality, methodology, and suitability of the service offered by the Vendor in the proposal. Pursuant to State of California Public Contract Code Section 20118.2, the award of the contract, if made by the District, will be by action of the governing board and be made to the Vendor whose proposal meets the evaluation standards set forth in this Request for Proposal and will be the most advantageous to the District with price and all other factors considered. Low bid does not constitute an award.

The District reserves the right to reject any or all proposals without identifying the cause of such rejection(s), or to waive any irregularities or informalities in any proposals or in the proposal process. The District reserves the right to withdraw this RFP at any time without prior notice. Further, the District makes no representations that an agreement will be awarded to any prospective Vendor responding to this Request for Proposal. The District also reserves the right to award its total requirements to one Vendor, or to apportion those requirements among several vendors, as the District may deem to be in its best interests. The District reserves the right to negotiate with other than the selected Vendor should negotiations with the selected Vendor be terminated, to negotiate with more than one Vendor simultaneously, or to cancel all or part of this RFP.

**Vendor References and Information**

The District expressly reserves the right to reject the proposal of any Vendor who, upon investigation, has been determined to fail to complete similar contracts in a timely fashion or in a satisfactory manner. Such rejection would, if applicable, be based upon the principle that the Vendor poses a substantial risk of being unable to complete the work in a cost-effective, professional and timely manner. In performing the above-described determination, the District reserves the right to utilize all possible sources of information in making its determination, including, but not limited to: inquiries to regulatory state boards and agencies; Dun and Bradstreet credit reports, inquiries to companies and public entities for which the



Vendor has previously performed work, reference checks and examination of all public records. The District prefers Vendors with a minimum of (3) years of significant, relevant experience. The proposal must include a minimum of three (3) references for directly applicable projects preferably with other California K-12 public school districts. References should include an overview of the solution provided including equipment and services provided, and other relevant hardware and software components. Additional references are allowable if the Vendor chooses. Be sure to include the contact person who was directly responsible for overseeing the implementation/completion for each of the referenced projects, and include the name of the client/agency, contact information (name, phone number and/or email address) and the dates the services were provided.

### **No Representations**

The District makes no representations or guarantees of any kind, express or implied, with regard to the matters contained in this RFP, including any exhibits, attachments, letters of transmittal, or any other related documents. Each Vendor must rely solely on its own independent assessment as the basis for the submission of any proposal.

### **Bid Protests**

Any Vendor protesting the award of a contract to another Vendor must do so, in writing to the District, within three (3) days after it receives a Notice of Award from the District. The District shall provide a timely response to the Vendor's Protest. The Vendor may appeal the District's decision to the Board of Education for the District. If the Protest to the Award shall result in another Vendor not receiving a contract with the District, that other Vendor may participate in the RFP process. Protests involving non-material irregularities in the processing or evaluation of RFP's should be rejected.

### **Vendor's Proposal Costs**

The Vendor shall solely bear any costs incurred: to prepare and submit a proposal in response to this RFP; to negotiate with the District regarding any matter related to this proposal; by the Vendor prior to the date of award. Vendor shall not include any such costs as part of the price as proposed in response to this RFP.

### **Vendor Inquiries**

All questions and/or clarifications regarding the submission and/or technical specifications regarding this proposal must be submitted in writing to the attention of Caralyn Mendoza via e-mail at CMendoza@nclUSD.k12.ca.us. All requests for information or requests for clarifications must be submitted by the date and time specified in the Response Timeline. Questions and responses will be posted on the district's website through an addendum. In the event that there is a discrepancy between in documentation posted in multiple locations, the controlling (master) document will always be located at www.nclUSD.org. Questions submitted after the deadline will not be responded to.

### **Communications**

Vendors who contact any member of the Board of Education, District administrators, or staff without following the above listed protocol will be eliminated from further consideration. Oral communications of District employees concerning this RFP shall not be binding on the District and shall in no way excuse the Vendor of his/her obligations as set forth in the RFP.

### **Proposal Confidentiality**

All proposals received shall remain confidential, to the extent permitted by law until negotiations between the District and Vendor are complete; thereafter, the proposals shall be deemed public records. In the event that a Vendor desires to have portions of its proposal remain confidential, it is incumbent upon the Vendor to identify those portions in its transmittal letter deposited with the proposal package. The transmittal letter must identify the page, the particular exemption(s) from disclosure and the contended justification of exemption upon which it is making its claim. Each page, or part thereof, claimed to be confidential must be clearly identified by the word "confidential" printed on the lower right hand corner of the page. The District will consider a Vendor's request(s) for confidentiality; however, the District will not be bound by the assertion that a page contains confidential material. An assertion by a Vendor that an entire volume of its proposal is confidential will not be honored. The District reserves the right to disclose all information in the proposal, even if the Vendor requests that it remain confidential, if the District determines that disclosure is not prohibited by law or court order. It is understood that the District is subject to the California Public Records Act (Gov. Code Section 6550, et seq.). If a public records request is made to view Vendor's proprietary and confidential information, the District shall notify Vendor of the request and the date that such records will be released to the requester unless Vendor obtains a court order enjoining that disclosure. If Vendor fails to obtain a court order enjoining that disclosure, the District will release requested information on the date specified. All materials submitted in response to this request will become the property of the District and will be returned only at the District's option and at the Vendor's expense.

### **Notification**

Vendors whose proposals are rejected will be notified in writing at the address given in the proposal.

### **Taxes**

The District is subject to State of California Sales and Use Tax. Proposal prices shall include allowances for all taxes including but not limited to all Federal, State and Local taxes.

### **Disposition of Proposal**

All materials submitted in response to this request for proposal will become the property of the District and will be returned only at the District's option and at the Vendor's expense. The master copy shall be retained for official files and will become a public record as subject to the Public Records Act. However, confidential financial information submitted in support of the requirement to show Vendor's responsibility and proprietary information will not be made public and will be returned upon request. Confidential and proprietary information must be clearly identified as such.

### **Invoicing and Payment Schedule**

Once the items are received and accepted by the District, the Vendor may invoice the District for the agreed upon total. Vendor shall include with its invoice a line-item account of the costs and materials delivered.

### **Cancellation for Insufficient or Non-Appropriated Funds**

The Vendor hereby agrees and acknowledges that monies utilized by the District to purchase the services listed in this proposal are public money appropriated by the State of California and is subject to variation. The District fully reserves the right to cancel this proposal at any time and/or to limit quantities of items due to non-availability or non-appropriation of sufficient funds.

### **Assignment of Contract**

The Vendor shall not assign or transfer by operation of law or otherwise any or all of its rights, burdens, duties or obligations without the prior written consent of the surety on the performance bond and the District.

### **Binding Effect**

This agreement shall inure to the benefit of and shall be binding upon the Vendor and District and their respective successors and assigns.

### **Severability**

If any provisions of this agreement shall be held invalid or unenforceable by a court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision hereof.

### **Amendments**

The terms of this agreement shall not be waived, altered, modified, supplemented or amended in any manner whatsoever except by written agreement signed by the parties.

### **Prevailing Law**

In the event of any conflict or ambiguity between these instructions and State and Federal law or regulations, the latter shall prevail. Additionally, all equipment to be supplied or services to be performed under the proposal shall conform to all applicable requirements.

### **Governing Law and Venue**

The final contract between Vendor and the District shall be assembled and all disputes hereunder shall be settled in accordance with the laws of the State of California. Pending final resolution of a dispute hereunder, Vendor shall proceed diligently with the performance of the final contract. Venue shall only be with the appropriate state or federal court located in Stanislaus County, California.

### **Clarifications and Corrections**

The right is reserved, as the interests of the District may require, to revise or amend the RFP Documents prior to the date set for opening proposals. Such revisions and amendments, if any, will be announced by an addendum or addenda to this Request for Proposal. If the revisions and amendments are of a nature which require material changes, the date set for the opening of the proposals may be postponed by such number of days as in the opinion of the District will enable Vendors to revise their proposals to account for such changes. In such cases, the addendum will include an announcement of the new date for opening proposals. Any clarifications or corrections to the RFP Documents will not be considered valid unless it is provided in writing by the District to all Vendors as a numbered Addendum.

### **Local Account Team**

Local account team support must be available and the District will be provided with an account manager who acts as a single point of contact that is responsible for the entire account. The District shall have the opportunity to review and approve all members of the Vendor's team and shall have the right to request removal of personnel it considers unsuitable. The Vendor shall not substitute members of its account team without prior written notification to the District. New members assigned to the District's account team shall have a trial period of three months; during this period, the District may request that the new member be replaced. At the District's discretion, semi-annual status meetings shall be held with the Vendor's account team or upon request by the District. These meetings shall include a written problem escalation procedures review as a standard agenda item.

### **Coordination**

The Vendor shall coordinate delivery schedules with the District and their designated agent(s). The Vendor shall appoint a project manager from the account team. The Project Manager shall be the primary point of contact for the Vendor during the implementation process.

# PROPOSAL FORM

TO: Newman Crows Landing Unified School District,

Acting by and through its Governing Board, herein call the "District":

Pursuant to and in compliance with your Notice to Vendor's and the other documents relating thereto, the undersigned bidder, having familiarized himself with the terms of the contract, the local conditions affecting the performance of contract and the cost of the devices specified, hereby proposes and agrees to deliver, within the time stipulated, the contract, of the following:

**STUDENT CHROMEBOOK PURCHASE  
RFP NO. 18-19-002**

All in strict conformity with the specifications and other contract documents, the undersigned has thoroughly examined any and all addenda(s) issued during the proposal period and are thoroughly familiar with all contents thereof and acknowledges receipt of the following addenda[s]:

Addendum No. \_\_\_\_\_ Date Received \_\_\_\_\_

Addendum No. \_\_\_\_\_ Date Received \_\_\_\_\_

Addendum No. \_\_\_\_\_ Date Received \_\_\_\_\_

Bidder to list all addenda[s] (if any) on file at the office of the Business Services Department of said District.

**For the lump sum of:**

\_\_\_\_\_ (in  
words) (\$ \_\_\_\_\_)

**EXHIBIT A: VENDOR REPRESENTATION AND CERTIFICATION**

The undersigned hereby affirms that:

1. He/she is a duly authorized agent of the Vendor with the authority to submit a Bid on behalf of the Vendor (corporate or other authorization confirmation may be requested prior to final contract execution).
2. He/she has read the complete RFP and all amendments issued pursuant thereto.
3. The offer complies with State conflict of interest laws. The Vendor certifies that no employee of its firm has discussed, or compared the Bid with any other Vendor or District employee, and has not colluded with any other Vendor or District employee.
4. If the Vendor's bid is accepted by the District on or before 4/9/19, the Vendor will enter into a contract with the District to provide the System described by the Bid on terms mutually acceptable to the District and the Vendor.

I hereby certify that I am submitting the attached Bid on behalf of \_\_\_\_\_ [Specify Entity Submitting Bid]. I understand that by virtue of executing and returning with the Bid this required response form, I further certify that the Vendor understands and does not dispute any of the contents of this Request for Bids (except as may be noted in the Bid).

Submitted: \_\_\_\_\_  
Date

Company Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
Telephone/Fax/Email: \_\_\_\_\_

By: \_\_\_\_\_ Date: \_\_\_\_\_  
Manual Signature of Agent

Name and Title of Authorized Agent: \_\_\_\_\_

NOTE: If joint venture, each separate party must provide a completed certification form.

NEWMAN-CROWS LANDING UNIFIED SCHOOL DISTRICT  
RFP No. 18-19-002

PURCHASE OF: Student Chromebooks

<b>EXHIBIT B: REQUEST FOR BID</b>				
		QUANTITY	UNIT PRICE	EXTENDED PRICE
ITEM #1	Chromebooks	1000		
ITEM #2	Management Licenses	1000		

Company Name: \_\_\_\_\_

Address: \_\_\_\_\_

Telephone/Fax/Email: \_\_\_\_\_

By: \_\_\_\_\_

Manual Signature of Agent

Date: \_\_\_\_\_