REQUEST FOR PROPOSAL 24045
INTERACTIVE MUSEUM KIOSK

Tulsa Public Schools wishes to enter into an agreement with a vendor or to provide interactive museum kiosks, drafting multi-touch tables, and a presenter display with a motorized stand. The project should include digital media hardware, custom software applications, technology system updates, installations, interactive elements, and training for the state-of-the-art history center at the heart of Tulsa’s Greenwood District. The Greenwood Rising Black Wall St. History Center is dedicated to honoring the legacy of Black Wall Street before and after the Tulsa Race Massacre. The Historical Greenwood District aims to educate students, residents, and tourists about the history. The museum connects them to the spirit of its Black citizens through an immersive journey that uses projection mapping, holographic effects, and environmental media events from the 1920s to today. The supplier’s response will be evaluated based on the terms and conditions outlined in this Request for Proposal.

Proposals will be accepted until **11:00 a.m. on July 16, 2024**. Proposals received after this time will not be accepted. You must submit one (1) original, one (1) copy, and one (1) flash drive of your proposal. No award will be made until Tulsa Public Schools has had sufficient time to evaluate the proposals. Tulsa Public Schools reserves the right to agree in the district’s best interest.

Responses must be sealed and marked on the lower left-hand corner with the proposal name and number, name and vendor's address, opening date, and time. In the event more than one proposal is to be opened on the date above, the district will open the proposal using the RFP number sequence. Fax/electronic responses cannot be accepted. Address, mail, or deliver all proposals and accessory documents to:

Purchasing- Erin Whitworth  
Tulsa Public Schools  
3027 South New Haven, Room 529  
Tulsa, Oklahoma 74114

Inquiries for information regarding procedures, proposal submission requirements, or other fiscal/administrative concerns shall be directed to my office at **RFPpurchasing@tulsaschools.org**

Thank you for your participation.
REQUEST FOR PROPOSAL 24045
INTERACTIVE MUSEUM KIOSK

1. PURPOSE: Tulsa Public Schools wishes to enter into an agreement with a vendor to provide interactive museum kiosks, drafting multi-touch tables, and a presenter display with a motorized stand. The project should include digital media hardware, custom software applications, technology system updates, installations, interactive elements, and training for the state-of-the-art history center at the heart of Tulsa’s Greenwood District. The Greenwood Rising Black Wall St. History Center is dedicated to honoring the legacy of Black Wall Street before and after the Tulsa Race Massacre. The Historical Greenwood District aims to educate students, residents, and tourists about the history. The museum connects them to the spirit of its Black citizens through an immersive journey that uses projection mapping, holographic effects, and environmental media events from the 1920s to today. The supplier’s response will be evaluated based on the terms and conditions outlined in this Request for Proposal.

2. PROFILE: TPS is the largest school district in Oklahoma. The district contributes significantly to the area’s economic base, employing over 5,520 employees. Approximately 33,572 students are enrolled in 77 elementary/Pre-K schools, middle and junior high schools, senior high schools, and over 46 Career and Technology Education programs around the district.

3. PERIOD OF PERFORMANCE: Software will be warrantied for one year after fully installed and operational. Vendors should present options for district consideration for extended support. Hardware will be warrantied for three years after installation.

4. QUESTIONS REGARDING THE RFP: Email any technical issue and specification questions about this RFP to the Purchasing Department at RFPpurchasing@tulsaschools.org by 4:00 p.m. on July 2, 2024. Include a phone number and reference the specific section of the proposal in question. All questions must be submitted in writing. Questions and answers will be distributed to all suppliers solicited to avoid unfair advantage. These guidelines for communication have been established to ensure a fair and equitable evaluation process for all respondents. Any attempt to bypass the above lines of communication may be perceived as establishing an unfair or biased process and could lead to disqualification as a potential supplier.

These specifications are not intended to be closed, and any brand names shown are the desired products. The name of a certain brand, make, or manufacturer does not restrict proposals to the specific brand, make, or manufacturer named. All items specified must be the same item or an “approved equal.” Exceptions/alternates to any specification must be thoroughly detailed and listed in Attachment A. An “approved equal” is, in the sole opinion of the Buyer, deemed satisfactory for the designated use. An equal will not be approved unless it meets the same warranty criteria and is equally effective for the specified use or better. The brand manufacturer must identify substitutions and/or alternates.

5. CONTRACT ADMINISTRATOR: Ellen Duecker, Bond Project Manager

6. SCOPE OF WORK: The district is searching for a supplier to provide an updated and cohesive technology system for the Greenwood Rising History Museum. The district is looking for an integrated software plan and system that will allow kiosks and screens located throughout the museum to display separate content and themes according to location or event. Content would be web based and available, perhaps via use of QR codes, on tables and visitors’ own smart devices, including phones or iPads as they move throughout the museum.
The supplier will be responsible for both the hardware and the custom program development based on the museum’s collection and archived materials and other related historic realia and documents. The supplier will be responsible for purchasing, designing, fabricating, and installing the exhibit components outlined in this package. They should also provide documentation supporting design concepts, potential exhibit layouts, costs, maintenance, and training. The supplier should be able to offer a 3-year manufacturer’s warranty on hardware and non-warranty repair for service and parts. The district's project manager, in collaboration with museum staff, must approve the museum kiosk's design, installation, and software content. All necessary installation, parts, and supplies must be new and unused.

The intent of this request for proposals is to equip multiple museum galleries and learning spaces with multi touch kiosks and drafting style tables, programed with informative, colorful, texturally pleasing, interactive content.

**A. Software**

- Software must be user-friendly and easily modified and updated by museum staff to accommodate additions to the collection and changes in museum programs and collections.
- Software must be designed to allow museum staff to create additional “programs” for the museum as well as to easily modify and tweak the vendor developed initial series of programs.
- Vendor will include proposed training in software creation and modification plan.

**B. Content:** Developer will create the first series of programs, working under the direction of museum and school staff, which will focus on the following themes:

*Greenwood Spirit Area*
- All Black Towns
- Great Migration, Maps of Greenwood, 1890-1920”.
- Oil and Money
- Census and Population, 1890-1920”.

*Massacre Area*
- Other racial violence events, 1930-1970
- Newspaper headlines. How the Tulsa event was covered in Tulsa and around the world

*Changing Fortunes*

*Dialog Area*
- Timeline recap
- More maps of Greenwood.

**C. Hardware: (approximate sizes)**

- Three (3) 55” screen portrait kiosks units including computer upgrade (Ideum Portrait Kiosk)
• Two (2) 43” drafting style large multi-touch tables with computer upgrades (Ideum Drafting II)
• One (1) 72” Presenter display with computer upgrade on motorized stand (Ideum “Presenter with Big Lift”)
• 3-year warranty on all equipment

D. **Support:** Include proposal for support for both hardware and for software services and development.

7. **LOCATION:** The Greenwood Rising Black Wallstreet History Center is located at 23 North Greenwood Ave. Tulsa, Oklahoma, 74120. The museum contains several exhibit spaces designed specifically for visitors and students around related historic themes and events. The vendor will equip four galleries and learning spaces with kiosks and multi touch, drafting style tables, programed with informative, colorful, texturally pleasing, interactive content. The Kiosks/tables will be installed in several areas throughout the museum including the Greenwood Spirit Area, Massacre Area, Changing Fortunes Area, and Dialog Area.

8. **PROPOSAL EVALUATION AND AWAERED:** Responses shall be evaluated by best value on the following criteria and all Supplier’s attachments. The original proposal document and all Attachments (A, B, C, D, E, F) are properly completed with original signatures, as required.

The selection committee consisting of Tulsa Public School employees (the “Committee”) will review all proposals and decide based on the following factors:

- 30 points - Cost
- 30 points - The overall quality according to specifications.
- 20 points - Experience level on similar projects
- 10 points - References of the organization
- 10 points - Overall approach and creative response

Discussions may be conducted with Supplier(s) who submit responses determined to have a reasonable possibility of being selected. Discussions will be allowed during the proposal for the award, and Suppliers can provide additional information after the opening date if TPS requests it. This enables the Supplier to clarify or elaborate on the proposal. This is a fact-finding and explanation session only and does not include negotiation.

*The Director of Materials Management will schedule the time and location of these presentations. The district has the option of interviewing any or all Respondents.*

No award will be made until the Tulsa Public Schools committee has had sufficient time to evaluate the proposals. Tulsa Public Schools reserves the right to contract in the district's best interest.
GENERAL TERMS AND CONDITIONS:

1. DOWNLOADED RFP: An Internet link will be provided to Respondents who have provided e-mail addresses to the Purchasing Department staff responsible for the specific solicitation. This RFP, accompanying exhibits/attachments, and any addenda are available for download from the web at Purchase Bids - Tulsa Public Schools (tulsaschools.org). Respondents are responsible for checking the website for clarifications and/or addenda. Failure to obtain clarifications and/or addenda from the website shall not relieve such Respondents from considering addenda, if any, in preparing responses. Note that there may be multiple clarifications and/or addenda. Any harm to a respondent resulting from such failure shall not be grounds for a protest award(s) made under this RFP.

2. APPLICABLE LAWS AND COURTS: This solicitation and any resulting contract shall be governed in all respects by the laws of the State of Oklahoma. The contractor shall comply with applicable federal, state, and local laws and regulations.

3. RIGHT TO REJECT: TPS reserves the right to reject any or all proposals. In addition, Suppliers should recognize the right of TPS to reject a proposal if they fail to submit the data required in the RFP or if the proposal is in any way incomplete.

4. ETHICS IN PUBLIC CONTRACTING: By submitting their proposals, Suppliers certify that their proposals are made without collusion or fraud and that they have not offered or received any kickbacks or inducements from any other Supplier, supplier, manufacturer, or subcontractor in connection with their proposal, and that they have not conferred on any public employee having official responsibility for this procurement transaction any payment, loan, subscription, advance, deposit of money, services or anything of more than nominal value, present or promised unless consideration of substantially equal or greater value was exchanged.

5. MANDATORY USE OF FORM AND MODIFICATION OF TERMS AND CONDITIONS: Failure to submit a proposal in the official form provided for that purpose may cause rejection. Return of the complete document is required. Modification of or additions to the General Terms and Conditions of this solicitation may cause rejection; however, the Director of Materials Management reserves the right to decide, on a case basis, in their sole discretion, whether to reject such a proposal.

6. CONTRACT PROVISIONS BY REFERENCE: It is mutually agreed by and between TPS and the Supplier that the District’s acceptance of the Supplier’s proposal by the issuance of a purchase order shall create a contract between the parties thereto containing all specifications, terms, and conditions in the solicitation except as may be amended in the purchase order. Any exceptions made by the Supplier not included in the resulting contract will not be a part of the contract. Therefore, in the event of a conflict between the terms and conditions of this solicitation and information submitted by a Supplier, the terms and conditions of the solicitation and resulting purchase order/contract will govern.

7. CHANGES: Statements made by TPS representatives do not modify the terms, conditions, and specifications of this RFP. Changes and modifications to any section of the RFP will not be valid unless said changes are confirmed in writing as an addendum and issued by the Director of Materials Management.

Changes may be made to the contract if the parties agree in writing to modify the scope of the contract. Any increase or decrease in the price of the contract resulting from such modification shall be agreed to by the parties as a part of their written agreement to modify the scope of the contract.

8. ERRORS OR OMISSIONS: The Supplier shall not be allowed to take advantage of any errors or omissions in the specifications. Where errors or omissions occur in the specifications, the Supplier shall promptly notify the contact person listed. Inconsistencies in the specifications are to be reported before proposals are submitted.

9. TAX EXEMPTION: TPS is exempt from paying sales/use taxes. The price submitted must be net, exclusive of sales/use taxes. When under established trade practice, any federal excise tax is included in the list price, the Supplier may quote the list price and shall show the amount of federal excise tax separately, either as a flat sum or as a percentage of the list price, which TPS shall deduct.
10. TESTING AND INSPECTION: TPS reserves the right to conduct any test or inspection it may deem advisable to ensure supplies and services conform to the specification.

11. PROPRIETARY INDEMNITY: Supplier warrants that all products and services used by or furnished do not infringe upon or violate any patent, copyright, trade secret, trademark, or any other proprietary right of any third party. In the event of a claim by any third party against TPS, TPS shall promptly notify the Supplier and defend and indemnify TPS against any loss, cost, expense, claim, or liability arising from such claim, whether such claim is successful.

12. PATENT AND COPYRIGHT MATERIALS: Unless otherwise expressly provided in a contract, the Supplier shall be solely responsible for clearing the right to use any patented or copyrighted materials in the performance of this contract.

13. QUALIFICATIONS OF SUPPLIERS: TPS may make such reasonable investigations as deemed proper and necessary to determine the ability of the Supplier to perform the work/furnish the item(s), and the Supplier shall provide to TPS all such information and data for this purpose as may be requested. TPS further reserves the right to reject any proposal if the evidence submitted by, or investigations of, such Supplier fails to satisfy TPS that such Supplier is properly qualified to carry out the obligations of the contract and to complete the work/furnish the item(s) contemplated therein.

14. LATE PROPOSALS: Proposals must be received by the TPS Purchasing Office by the designated date and hour to be considered for selection. Proposals received in the Purchasing Department after the date and hour designated are automatically disqualified and will not be considered. TPS is not responsible for delays in mail delivery by the U.S. Postal Service, private couriers, or any other means of delivery. The Offeror’s sole responsibility is to ensure that its proposal reaches the Purchasing Department by the designated date and hour. TPS may issue an extension if the Education Service Center has a documented closure. This is not to be confused with school site closures. Any extension will be posted to the TPS website.

15. OBLIGATION OF SUPPLIER: By submitting a proposal, the Supplier covenants and agrees that, from their investigation of the conditions to be met, they are satisfied that they fully understand their obligation and that they will not make any claim for, or have the right to, cancellation or relief from the contract because of any misunderstanding or lack of information.

16. PROPOSAL ACCEPTANCE PERIOD: The proposal shall be binding upon the Supplier for a minimum of ninety (90) calendar days following the proposal receipt and opening date.

17. COSTS OF RESPONSE TO RFP: TPS is not liable for the costs of preparing materials for the Supplier’s submission.

18. METHOD OF PAYMENT: Standard payment terms are 30 days from the receipt of the invoice. Payment will be made after satisfactory performance of the contract by all provisions and upon receipt of an adequately itemized invoice. At their sole option, TPS may pay using a Purchasing/Bank/Charge card. No additional charges, fees, or price increases may be assessed by the Supplier for using Procurement/Charge/Bank cards during the life of any award resulting from this RFP and any applicable extensions. The Board of Education reserves the right to withhold any or all payments or portions thereof for the Supplier’s failure to perform in accordance with the provisions of the contract/agreement or any modifications thereto.

19. AUDIT: Contractor hereby agrees to retain all books, records, and other documents related to this contract/agreement for five (5) years after final payment or until audited by TPS, whichever is sooner. TPS, its authorized agents, and/or auditors reserve the right to perform or have performed an audit of the Suppliers’ records and, therefore, shall have full access to and the right to examine any of said materials within a reasonable period.

20. OPEN RECORDS: The Supplier’s proposal/bid and all accompanying data, materials, and documentation are public records and are subject to inspection and reproduction in accordance with the Oklahoma Open Records Act.

21. COMPLIANCE WITH PROCEDURES: The Supplier shall comply with all procedural instructions that may be issued from time to time by TPS; however, the terms and conditions of the contract will not change.
22. **EXTRA CHARGES NOT ALLOWED:** Proposed pricing shall be for the complete product/service.

23. **ASSIGNMENT OF CONTRACT:** A contract shall not be assigned or subcontracted by the Supplier in part or whole without the written consent of TPS.

24. **TERMINATION:** Failure to comply with the terms and conditions of this solicitation or to deliver materials, supplies, or services identified in the solicitation and contract at the discounts quoted will void the contract award. In case of failure to deliver goods or provide services in accordance with the contract terms and conditions, TPS, after due oral or written notice, may procure them from other sources and hold the contractor responsible for any resulting additional purchase and administrative costs.

TPS reserves the right to cancel and terminate any resulting contract/agreement, in part or whole, should the Director of Materials Management determine that such a termination is in the best interest of TPS. Any such termination shall be affected by delivery to the contractor, at least thirty (30) working days before the termination date, a Notice of Termination specifying the extent to which performance shall be terminated and the date upon which such termination becomes effective. After receipt of a notice of termination, the contractor must stop all work or deliveries under the purchase order/contract on the date and to the extent specified; however, any contract termination notice shall not relieve the contractor of the obligation to deliver and/or perform on all outstanding orders issued before the effective date of termination. No amount shall be allowed for anticipated profit on unperformed services.

25. **STANDARDS OF PERFORMANCE:** Supplier shall devote and shall cause all of its staff and any subcontractors to devote such of their time, attention, best skill and judgment, knowledge, and professional ability as is necessary to perform all Services effectively, efficiently, and consistent with the best interests of the District and to the satisfaction of the District. Supplier shall retain and utilize sufficient staff to assure the most effective and efficient performance of services. Supplier shall use efficient business administration methods and perform the Services in the best way and the most expeditious and economical manner consistent with the best interests of the District to assure, among other things, that the Services are performed at a reasonable cost to the District and that Services performed by other entities or persons in connection with the Contract are efficiently and cost-effectively delivered. Supplier acknowledges and accepts a relationship of trust and confidence with the District and agrees to cooperate with the District and all other persons or entities which the District may retain in performing Services to further the District's best interests.

26. **MINORITY BUSINESSES:** TPS will take all necessary affirmative steps to ensure that minority businesses, women’s business enterprises, and labor surplus area firms are used when possible.

27. **FAVORED NATION:** Supplier shall furnish Services to the District at the lowest price that Supplier charges to other similarly situated parties. If the Supplier overcharges, in addition to all other remedies, the District is entitled to a refund in the amount of the overcharge, plus interest at the rate of 1% per month from the date the District paid the overcharge until the date the refund is made. The District has the right to offset any overcharge against any amounts due to the Supplier under this or any other agreement between the Supplier and the District, and, at the District’s sole option, the right to declare the Supplier in default under the Contract.

28. **CONFIDENTIAL INFORMATION:** In performing Services to the District, the Supplier may have access to or receive certain information that is not generally known to others ("Confidential Information"). Supplier agrees not to use or disclose any Confidential Information or any records, reports, or documents prepared or generated as a result of the Contract without the prior written consent of the District.

29. **DISSEMINATION OF INFORMATION:** Supplier agrees not to use or disclose any Confidential Information or any records, reports, or documents prepared or generated as a result of this Agreement ("Work Product") without the prior written consent of the District. Supplier shall not issue publicity news releases or grant press interviews, except as may be required by law, during or after the performance of the Services, nor shall Supplier disseminate any information regarding Services without the prior written consent of the District. Suppose the Supplier is presented with a request for documents by any administrative agency or with a subpoena duces tecum regarding any records, data, or Work Product that may be in the Supplier's possession as a result of Services under this Contract. In that case, the Supplier shall immediately notify the District and its General Counsel with the understanding that the District shall have the opportunity to contest such process by any means available to it before submitting any documents to a court or other third party. The Supplier will not be obligated to withhold delivery of documents beyond the time ordered by a court of law or administrative agency unless the request for production or subpoena is quashed or withdrawn or the time to produce is otherwise extended. Supplier agrees to
cause its personnel, staff and/or subcontractors, if any, to undertake the same obligations of confidentiality agreed to by Supplier under this Contract.

30. OWNERSHIP: All intellectual property, Work Product, and any other records, reports, documents, and materials prepared or generated as a result of this contract/agreement shall at all times be and remain the property of the District. All of the foregoing items shall be delivered to the District upon demand at any time and, in any event, shall be promptly delivered to the District upon expiration or termination of the Contract. If any of the above items are lost or damaged while in the Supplier's possession, such items shall be restored or replaced at the Supplier's expense. Supplier shall minimize the use of proprietary materials and resources, third party or otherwise, except as agreed to by the District, so that the District may continue using such property beyond any license or subscription terms relevant to the RFP.

31. RESERVATION OF RIGHTS: Contract Administrator or designee may require the removal from contract work of any employee of the contractor who is incompetent, careless, or insubordinate; who appears to be alcohol or drug impaired or otherwise objectionable; whose continued employment is contrary to a consistently good relationship between the parties to this contract; or who poses a safety risk.

32. INSURANCE REQUIREMENTS: By signing and submitting a proposal under this solicitation, the Supplier agrees to carry workers' compensation insurance with limits for the employers' liability part of the workers' compensation policy not less than $500,000 per category, at its own expense. Supplier agrees to carry Commercial General Liability insurance with limits not less than $1,000,000 combined single limits for bodily injury and property damage. COMMERCIAL AUTOMOBILE LIABILITY INSURANCE WITH LIMITS NOT LESS THAN $1,000,000 COMBINED SINGLE LIMIT FOR BODILY INJURY AND PROPERTY DAMAGE, AS WELL AS A COMMERCIAL EXCESS UMBRELLA POLICY WITH A LIMIT NOT LESS THAN $4,000,000.00 DESIGNED TO ATTACH TO THE EMPLOYER' LIABILITY LIMITS ATTACHED TO THE WORKERS' COMPENSATION POLICY, THE COMMERCIAL GENERAL LIABILITY POLICY LIMIT AND THE COMMERCIAL AUTOMOBILE LIABILITY POLICY LIMIT. Supplier agrees to provide District with a certificate of insurance as evidence of the above lines of insurance carried by Supplier, which shall include a thirty (30) day notice, in writing, to the District in the event of cancellation of such insurance for any reason. This certificate of insurance should also name the District as "additional insured" EXCEPT FOR THE WORKERS' COMPENSATION / EMPLOYERS' LIABILITY POLICY, AND ALSO PROVIDE THE DISTRICT WITH A "WAIVER OF SUBROGATION ON ALL OF THE ABOVE INSURANCE POLICIES concerning work performed by Supplier on behalf of District. In addition to such insurance, and not in lieu thereof, Supplier agrees to indemnify and hold District and its agents, employees, and officers harmless (including defense costs) against any claim, demand, or action arising from or growing out of Supplier's performance of its services hereunder. Insurance companies authorized to sell insurance in Oklahoma will provide all insurance coverage.

33. NON-DISCRIMINATION: Contractors or suppliers are obligated not to discriminate against any employee or applicant for employment because of race, religion, color, national origin, sex, sexual orientation, disability, genetic information, veteran status, marital status, or age. This obligation shall include, but not be limited to, the following: employment, upgrading, demotion or transfer, recruitment or recruitment advertising, layoff or termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship. Contractors or suppliers are obligated to comply with all requirements of the Americans with Disabilities Act.

34. CLEAN AIR ACT: Supplier must comply with all applicable standards, orders, or regulations issued under the Clean Air Act (42. U.S.C. 7401-7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C.1251-1387). Violations must be reported to the Federal awarding agency and the Regional office of the Environmental Protection Agency (EPA).


36. DOMESTIC PREFERENCES FOR PROCUREMENT (2 CFR § 200.322): As appropriate and to the extent consistent with law, the non-Federal entity should, to the greatest extent practicable under a Federal award, provide a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United States (including but not limited to iron, aluminum, steel, cement, and other manufactured products).
Tulsa Public Schools does not discriminate based on race, religion, color, national origin, sex, sexual orientation, disability, genetic information, veteran status, marital status, or age in its employment, programs, and activities.
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**Ongoing costs: Please** state all ongoing anticipated costs whether contractual or for maintenance and support, beyond the initial costs outlined above.
Provide a listing of at least three (3) references, preferable companies of similar size/volume, for which the company has provided these products/services within the last three (3) years under multi-year contracts:

(1) Customer Name: ____________________  Telephone: ______________
Contact Name: _________________________  Title: ___________________
Address:
____________________________________________________________________
____________________________________________________________________
Email Address:
____________________________________________________________________

(2) Customer Name: ____________________  Telephone: ______________
Contact Name: _________________________  Title: ___________________
Address:
____________________________________________________________________
____________________________________________________________________
Email Address:
____________________________________________________________________

(3) Customer Name: ____________________  Telephone: ______________
Contact Name: _________________________  Title: ___________________
Address:
____________________________________________________________________
____________________________________________________________________
Email Address:_________________________________________________________
STATE OF OKLAHOMA
COUNTY OF TULSA

The undersigned, under the penalties of perjury, certifies to the Tulsa Public Schools ("School District") as follows:

1. The undersigned:
   _______ has a contract with the School District, OR
   _______ is the duly authorized representative of a business ("entity") having a contract with the School District to work on School District premises full-time or part-time.

2. The undersigned hereby certifies that neither the undersigned nor any employee of the undersigned or of the entity, or of any subcontractor of the undersigned or the entity, will perform work on School District premises on a full-time or part-time basis that School District employees would otherwise perform if such employee has been convicted in this State, the United States or any other state of any felony offense unless ten (10) years have elapsed since the date of the criminal conviction or the employee has received a pardon for the offense.

3. Neither the undersigned nor any employee of the undersigned, or of the entity, or of any subcontractor of the undersigned or the entity, who performs any work on School District property is currently registered under the Oklahoma Sex Offenders Registration Act or the Mary Rippy Violent Crime Offenders Registration Act.

4. The undersigned, or the entity, has conducted a felony record search of all employees who will be assigned to work on a full-time or part-time basis on the School District property.

5. This Affidavit is made and delivered pursuant to the requirements of OKLA. STAT. tit. 70, § 6-101.48 (Supp. 2000) and OKLA. STAT. tit. 57, § 589 (Supp. 2004) (the "Acts"). The undersigned further certifies to the School District that the undersigned and/or the entity fully complies with the requirements of the Acts.

EXECUTED AND DELIVERED this _____ day of ____________________, __________.

AFFIANT'S SIGNATURE
(Print Name and Title)

Representing:

(Name of Entity)

Subscribed and sworn to before me this ___ day of ____________________, __________.

Notary Public

(S E A L)

Notary Commission Number: ______________
My Commission Expires: ______________
RFP 24045 INTERACTIVE MUSEUM KIOSK
ATTACHMENT D: NON-COLLUSION AFFIDAVIT

***Pursuant to Title 74 Oklahoma Statue (1974) SS 85.22-25***

STATE OF __________________________)

) SS: COUNTY OF ___)

__________________________, of lawful age, being first duly sworn, on oath says that (s)he is the agreement tor, or the agent authorized by the contractor to submit the attached contract to INDEPENDENT SCHOOL DISTRICT NUMBER ONE OF TULSA COUNTY, OKLAHOMA. Affiant further states that the agreement or has not paid, given or donated or agreed to pay, give, or donate to any employee of said School District or member of its Board of Education any money or other thing of value, either directly or indirectly, in the procuring of the attached contract.

Company Name

______________________________

Signature of Contractor or Authorized Agent

SUBSCRIBED AND SWORN to before me this ______ day of ______, 2023.

______________________________

Notary Public

My commission expires:

__________________________

(SEAL)
RFP 24045 INTERACTIVE MUSEUM KIOSK
ATTACHMENT E: VALIDATION

Note: Proposals must be manually signed on this form in the space provided below.

Has the Supplier, any officer of the Supplier, or any employee of the Supplier who has a proprietary interest in the proposal ever been debarred, suspended, declared ineligible, disqualified, removed, or otherwise prevented from participating in or completing a federal, state, or local government project because of a violation of law or a safety regulation?

Yes ____________ No ____________

If the answer is Yes, please explain the circumstances in the following space:

________________________________________________________________________

In compliance with this RFP, the Supplier has examined the specifications and is familiar with all the conditions and requirements. The Supplier meets all of the standards and requirements necessary to perform the services/provide the products and can furnish the services/products in the specified time frame and at the rates outlined in this proposal. On behalf of the Supplier, the undersigned certifies that this offer is made without previous understanding, agreement, or connection with any person, firm, or corporation proposing the same project and is fair and without collusion or fraud.

I have read the terms and conditions of this RFP, truthfully answered the above question, and submitted for consideration the enclosed offer and accessory data, which will become part of any agreement. The undersigned has the authority to bind the Supplier and certify that all statements in the proposal are true and correct. If accepted by the District, this proposal is guaranteed as written and amended and will be implemented as stated.

Please indicate if this business is _____ Minority-owned or _____ Female-owned.

Company Name __________________________________________________________

Signature of Representative ________________________________________________

Company Address _________________________________________________________

Typed Name of Representative _____________________________________________

City, State, Zip __________________________________________________________

Title ___________________________________________________________________

Fax Number ______________________________________________________________

Telephone Number _________________________________________________________

Date ____________________________________________________________________

Email ___________________________________________________________________
Please affix this label to the package, container, or envelope containing your two completed responses: “Original” and “Copy.” We recommend that both responses (original and copy) be sent in the same envelope along with a thumb drive.

This label ensures that your proposal will be sent to the correct office (Purchasing Office) and associated with the correct Solicitation (indicated by the RFP number). The proposal must be sealed, mailed, or delivered to the Purchasing Department’s Office. Proposals must also be received no later than 11:00 AM (CST) on the date listed on the first page of the RFP.