

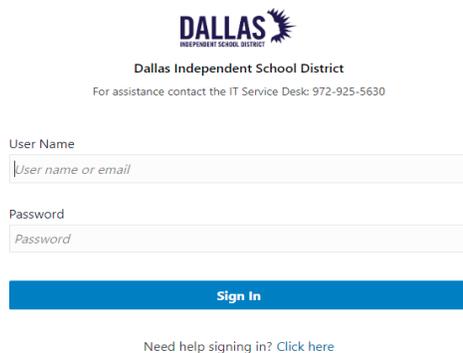
How to Respond to Dallas ISD solicitations

These instructions are for vendors already approved and set up in the iSupplier system.

If you are not registered, please get registered at <https://www.dallasisd.org/Page/81293>
(Dallasisd.org – Procurement services-doing business with DISD-vendor information-vendor Registration portal)

If you were not invited directly to participate you can receive the bid information at <https://www.dallasisd.org/Page/81130> (Dallasisd.org – procurement services-doing business with DISD-Current opportunities)

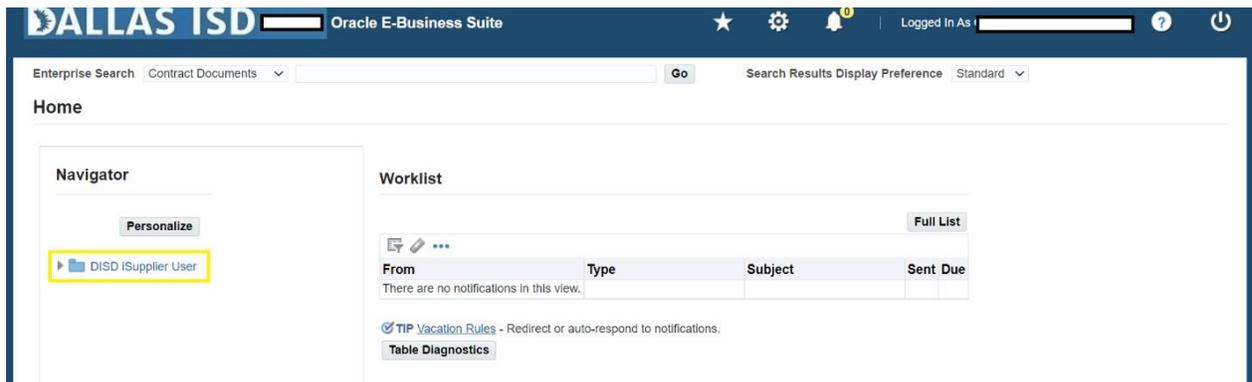
Enter the User Name and Password then click on Login button



The image shows the login page for the Dallas Independent School District. At the top is the Dallas ISD logo and the text "Dallas Independent School District" and "For assistance contact the IT Service Desk: 972-925-5630". Below this are two input fields: "User Name" with a placeholder "User name or email" and "Password" with a placeholder "Password". A blue "Sign In" button is positioned below the password field.

Need help signing in? [Click here](#)

Click on DISD iSupplier User



The screenshot shows the Oracle E-Business Suite interface. The top navigation bar includes the "DALLAS ISD" logo, "Oracle E-Business Suite", and a "Logged In As" field. Below the navigation bar is a search bar with "Enterprise Search" and "Contract Documents" options. The main content area is titled "Home" and features a "Navigator" sidebar on the left with a "Personalize" button and a highlighted "DISD iSupplier User" link. The "Worklist" section on the right contains a "Full List" button and a table with columns "From", "Type", "Subject", and "Sent Due". The table is currently empty, with the message "There are no notifications in this view." below it. A "Table Diagnostics" button is located at the bottom of the worklist section.

Click on Bids/Quotes

Home

Navigator

Personalize

- DISD iSupplier User
 - Supplier Details
 - Transaction Inquiry
 - Bids/Quotes**

Worklist

Full List

✎ ✎ ...

From	Type	Subject	Sent Due
There are no notifications in this view.			

TIP [Vacation Rules](#) - Redirect or auto-respond to notifications.

Table Diagnostics

Click on Sourcing

The screenshot shows the Oracle E-Business Suite Home page. In the left-hand 'Navigator' panel, the 'Sourcing' folder is highlighted with a yellow box. The 'Worklist' panel on the right shows a table with columns 'From', 'Type', 'Subject', and 'Sent Due', and a message stating 'There are no notifications in this view.' Below the table, there are checkboxes for 'TIP Vacation Rules' and a 'Table Diagnostics' button.

Click on Sourcing Home Page, will open the Negotiation page

This screenshot is similar to the previous one, but in the 'Navigator' panel, the 'Sourcing Home Page' link is highlighted with a yellow box. The 'Worklist' panel remains the same, showing no notifications.

Negotiation Page

The screenshot shows the 'Negotiations' page. At the top, there is a search bar for 'Search Open Negotiations' with a 'Go' button. Below this, a table titled 'Your Active and Draft Responses' lists several negotiations. At the bottom, a section titled 'Your Company's Open Invitations' contains a table with one entry where the 'Negotiation Number' 11682 is highlighted with a yellow box.

Response Number	Response Status	Supplier Site	Negotiation Number	Title	Type	Time Left	Monitor	Unread Messages
12783	Draft		11684	PC 28/2022 Body Cameras 100001	RFQ	6 days 18 hours	0	0
12540	Active		11429,2	JB-206431 - Body Cameras and In-Car Video	RFQ	0 seconds	0	0
12761	Active		11590	Test1 JB-206431 - Body Cameras and In-Car Video	RFQ	0 seconds	0	0
12763	Active		11619	PC Test JB-206431 - Body Cameras and In-Car Video	RFQ	0 seconds	0	0
12765	Active		11620	PC Test1 JB-206431 - Body Cameras and In-Car Video	RFQ	0 seconds	0	0

Supplier Site	Negotiation Number	Title	Type	Time Left
	11682	PC 28/2022 Body Cameras	RFQ	8 days 18 hours

Click on the drop-down list to search open negotiations, this allows you to search for the bid using. Different information if the bid you are looking for is not automatically displayed. Please use sourcing number.

- Number
- Title
- Line Description
- Category
- Event
- Created By
- Supplier

Click on Negotiation Number 11682 (this is the sourcing number not the RFP #) highlighted in the area of Your Company's Open Invitations Below page will open

The screenshot shows the Dallas ISD Sourcing system interface. At the top, there is a navigation bar with the Dallas ISD logo and 'Sourcing' text. Below this, the 'Negotiations' section is active, displaying 'RFQ: 11683'. The main content area is divided into several sections: 'Header' with fields for Title, Status, Time Left, Open Date, and Close Date; 'Terms' with fields for Buyer, Quote Style, and Description; 'Currency' with fields for RFQ Currency and Price Precision; and 'Requirements' with a table showing details for various sections like Terms and Conditions, Required Forms, Solicitation Packet, Submission, and Evaluation Process. A 'Go' button is visible in the top right corner of the negotiation details area.

This image is a close-up of the 'Actions' dropdown menu from the screenshot above. The menu is open, showing several options: 'Acknowledge Participation', 'Create Quote', 'Online Discussions', 'View Quote History', 'Printable View', and 'Export to Spreadsheet'. The 'Create Quote' option is highlighted with a yellow box. To the right of the dropdown is a 'Go' button.

Click on the drop down for Actions, choose Create Quote, then click Go

Add attachments here for the RFQ

DALLAS ISD Sourcing

Negotiations > RFQ: 11683 >
Create Quote: 12785 (RFQ 11683)

Cancel View RFQ Quote By Spreadsheet Save Draft Continue

Title PC 28/2022 Body Cameras 00001 Time Left 8 days 18 hours
 Close Date 10-Feb-2022 23:25:01

Supplier [Redacted]
 RFQ Currency USD
 Quote Currency USD
 Price Precision Any

Quote Valid Until (18-Jan-2022 19:45:00)
 Reference Number [Redacted]
 Note to Buyer [Redacted]

Attachments

*Please attach the doc sign document.
 Add Attachment...

Seq	Title	Type	Description	Category	Last Updated By	Last Updated	Usage	Update	Delete
No results found.									

Table Diagnostics

Select Quote Value for Requirements:

- Required Specifications
- Respond to questions
- Required Forms
- Solicitation Pricing
- Submission

Requirements

Expand All | Collapse All

Foc...	Title	Target Value	Quote Value	Maximum Score
▲	Requirements			
▲	Terms and Conditions			0
	Does your company accept all of the terms and conditions stated in this solicitation? If No, complete the Deviation Form attached to this solicitation.		▼	
▲	Required Forms			0
	All required forms must be signed and submitted with the response. Have you attached the signed required forms?		▼	
▲	Solicitation Packet			0
	Have you attached a completed proposal packet to your response?		▼	
▲	Submission			0
	Although we are legally required to accept paper bids, we strongly request that bidders submit this bid electronically. Please feel free to email us at sourcing@dallasisd.org, if you require any assistance with this submittal. Electronic bidding eliminates errors, eliminates unnecessary work, and is more friendly to the environment. When filing this bid electronically, please do not send us a paper copy as the electronic version will prevail. However, in the unlikely event that you do submit a paper bid, it is imperative that the title and bid number MUST appear on the outside of the submittal envelope. Furthermore, no faxed bids will be received. Your cooperation is appreciated. Please confirm by responding "Yes" that you have read and understand this instruction.		▼	
▶	Evaluation Process			0

Diagnostic Console

Cancel View RFQ Quote By Spreadsheet Save Draft Continue

Select the Quote Value for the choices as Yes/No etc.

Requirements

Expand All | Collapse All

Foc...	Title	Target Value	Quote Value	Maximum Score
	Requirements			
	Terms and Conditions			0
	Does your company accept all of the terms and conditions stated in this solicitation? If No, complete the Deviation Form attached to this solicitation.		<input type="button" value="v"/> <input type="button" value="Yes"/> <input type="button" value="No"/>	0
	Required Forms			0
	All required forms must be signed and submitted with the response. Have you attached the signed required forms?		<input type="button" value="v"/>	0
	Solicitation Packet			0
	Have you attached a completed proposal packet to your response?		<input type="button" value="v"/>	0
	Submission			0
	Although we are legally required to accept paper bids, we strongly request that bidders submit this bid electronically. Please feel free to email us at sourcing@dallasisd.org. If you require any assistance with this submittal. Electronic bidding eliminates errors, eliminates unnecessary work, and is more friendly to the environment. When filing this bid electronically, please do not send us a paper copy as the electronic version will prevail. However, in the unlikely event that you do submit a paper bid, it is imperative that the title and bid number MUST appear on the outside of the submittal envelope. Furthermore, no faxed bids will be received. Your cooperation is appreciated. Please confirm by responding "Yes" that you have read and understand this instruction.		<input type="button" value="v"/>	0
	Evaluation Process			0

Diagnostic Console

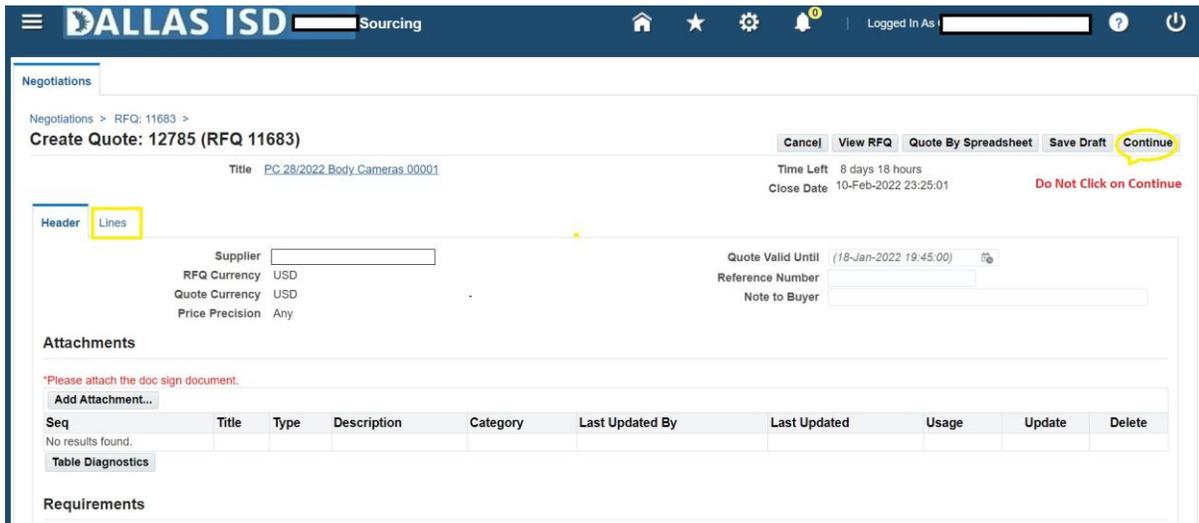
When responding to questions please look to see if there are more than one page. It will look like the one below. If this is missed, you will get an error that looks like below.

1 - 25 of 188

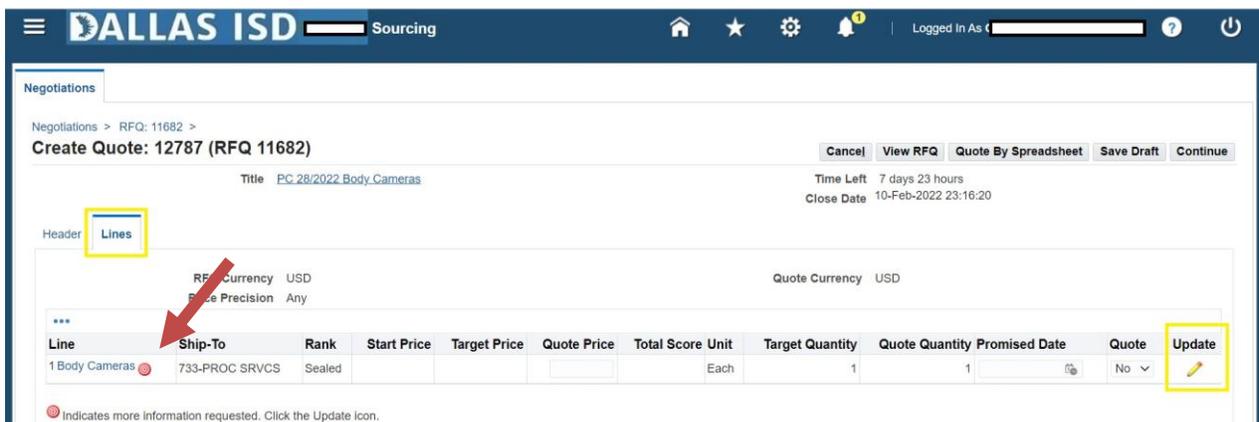
Error

1. A quote value is required for requirement CONTRACTORS CERTIFICATE REGARDING COOPERATIVE AGREEMENTA cooperative agreement means a legal instrument of financial assistance between a Federal awarding agency or pass-through entity and a non-Federal entity that, consistent with 31 U.S.C. 6302-6305:(a) is used to enter into a relationship the principal purpose of which is to transfer anything of value from the Federal awarding agency or pass-through entity to the non-Federal entity to carry out a public purpose authorized by a law of the United States (see 31 U.S.C. 6101(3)), and not to acquire property or services for the Federal Government or pass-through entity's direct benefit or use;(b) is distinguished from a grant in that it provides for substantial involvement between the Federal awarding agency or pass-through entity and the non-Federal entity in carrying out the activity contemplated by the Federal award;(c) The term does not include:(1) A cooperative research and development agreement as defined in 15 U.S.C. 3710a; or(2) An agreement that provides only:(i) Direct United States Government cash assistance to an individual(ii) A subsidy(iii) A loan(iv) A loan guarantee, or(v) Insurance.
2. A quote value is required for requirement FOOD / PRODUCT RECALL AND HACCP PROCEDURESVendor certifies that vendor has, and follows, written Food/Product Recall and Hazard Analysis Critical Control Point (HACCP) procedures, which include a primary and secondary point of contact. Specify below the primary and secondary point of contact, including name, title, email address, and phone # below.Food/Product Recall procedures must be provided with the proposal submission, which includes the notification process - at a minimum the method of notification and timeline. HACCP procedures must be provided with the proposal submission.
3. A quote value is required for requirement Certification of ResidencyThe State of Texas has a law concerning non-resident Vendors and makes it necessary for the school district and/or purchasing cooperative to determine the residency of its Vendors. This law can be found in Texas Government Code under Chapter 2252, Subchapter A, <http://www.statutes.legis.state.tx.us/Docs/GV/htm/GV.2252.htm>. In part, this law reads as follows:Section 2252.001a. A "non-resident bidder" refers to a person who is not a resident.b. A "resident bidder" refers to a person whose principal place of business is in this state [Texas]; including a contractor whose ultimate parent company or majority, the owner has its principal place of business in this state [Texas].If your company's principal location is out of State and you are claiming, "Resident Bidder status, does your company employ 500 or more persons within the State of Texas"(please answer below)Section 2252.002Award of Contract to a non-resident bidder: A governmental entity may not award a governmental contract to a nonresident bidder unless the nonresident underbids the lowest bid submitted by a responsible resident bidder by an amount that is not less than the amount by which a resident bidder would be required to underbid the nonresident bidder to obtain a comparable contract i.e.a. the State in which the non-resident's principal place of business is located; orb. the State in which the non-resident is a resident manufacturer.City and State of Vendor's principal place of business.

****Once all the "HEADER" requirements are complete, you will need to click on the "LINES" tab****
Additional information available at the end of this document to download quote by spreadsheet.
this will allow you to download into an excel and be able upload instead of being in the program



Click on the update icon (the pencil) to make changes to line items, if it has a red symbol. If not you can enter pricing on the lines page



The Quote Price is the supplier's proposed price for the unit of measure stated, Pricing is firm for the initial term. Please enter the price in this field to meet any increases you may have over for the initial term DO NOT include a dollar sign.

Enter the appropriate price for this item into the Quote Price field and Attribute the Quote Value

DALLAS ISD Sourcing

Logged In As: [User Name]

Negotiations

Create Quote 12785: Line 1 (RFQ 11683) Cancel Save Draft Apply

Description: Body Cameras
 Unit: Each
 Start Price: [Blank]
 Target Price: [Blank]
 Quote Price: 100
 Target Quantity: 1
 Quote Quantity: 1

Close Date: 10-Feb-2022 23:25:01
 Quote Currency: USD
 Rank: Sealed
 Ship-To: 733-PROC SRVCS
 Need-By Date: 14-Feb-2022 04:26:50 to 20-Feb-2022 04:26:56
 Promised Date: 20-Feb-2022 04:26:56

Attributes

Total Score: ***

Group	Attribute	Attribute Type	Target Value	Quote Value	Weight	Acceptable Quote Values (Scores)
General	Cameras must be able to have LTE and Wi-Fi remote viewing of the live feed during critical incidents	Required	Yes	▼	5	Yes (100) No (0)
General	Cameras should have built in microphones or microphones must be included in the installation with the rest of the equipment	Required	Yes	▼	5	Yes (100) No (0)
General	Cameras must be able to connect to police vehicles to automatically activate when the police lights are turned on and/or holster activation	Required	Yes	▼	5	Yes (100) No (0)
General	Cameras must have at least a 30 second preview prior to camera activation	Required	Yes	▼	5	Yes (100) No (0)
General	Cameras must be hardwired from power of the vehicle to ensure they are always functioning when vehicle is running	Required	Yes	▼	5	Yes (100) No (0)

Click on Add Attachments to upload files. Attribute Quote Value would be Yes or No. Select the appropriate value

Quote Quantity: 1

Attributes

Total Score: ***

Group	Attribute	Attribute Type	Target Value	Quote Value	Weight	Acceptable Quote Values (Scores)
General	Cameras must be able to have LTE and Wi-Fi remote viewing of the live feed during critical incidents	Required	Yes	▼	5	Yes (100) No (0)
General	Cameras should have built in microphones or microphones must be included in the installation with the rest of the equipment	Required	Yes	Yes No	5	Yes (100) No (0)
General	Cameras must be able to connect to police vehicles to automatically activate when the police lights are turned on and/or holster activation	Required	Yes	▼	5	Yes (100) No (0)
General	Cameras must have at least a 30 second preview prior to camera activation	Required	Yes	▼	5	Yes (100) No (0)
General	Cameras must be hardwired from power of the vehicle to ensure they are always functioning when vehicle is running	Required	Yes	▼	5	Yes (100) No (0)

Attachments

Add Attachment...

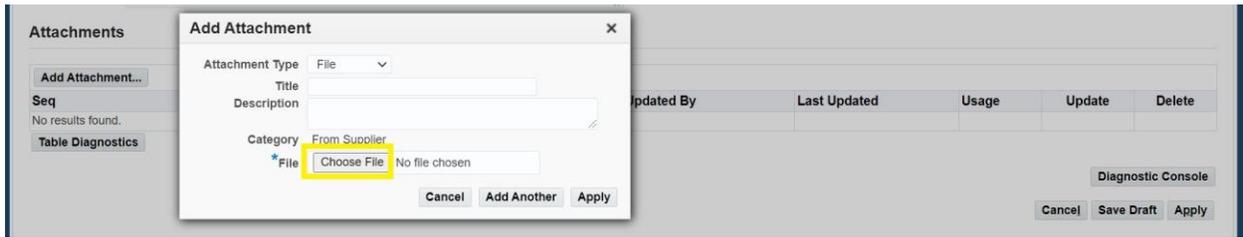
Seq	Title	Type	Description	Category	Last Updated By	Last Updated	Usage	Update	Delete
No results found.									

Table Diagnostics

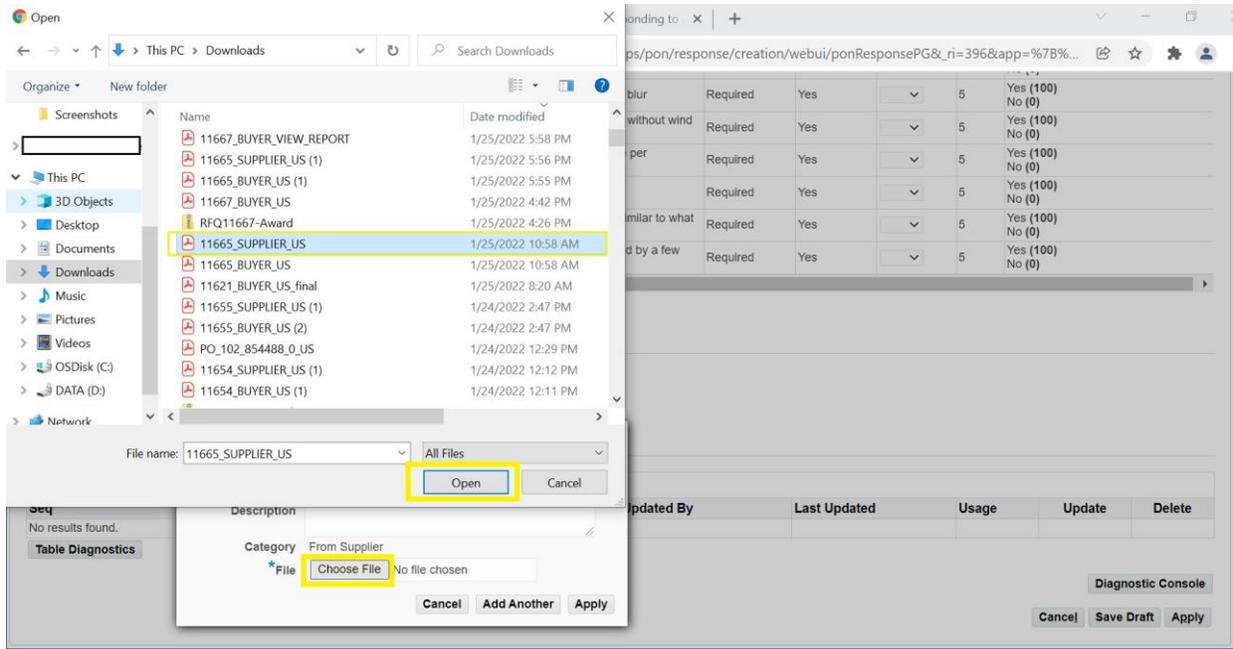
Diagnostic Console

Cancel Save Draft Apply

Click on Choose File



Choose file to attach, then click on Open



Click on Apply

Attachments

Add Attachment...

Seq
No results found.

Table Diagnostics

Add Attachment

Attachment Type: File

Title: 2022-02-02 17:28:37 11665_SUPPLIER_L

Description: 2022-01-25 10:58:20 11665_SUPPLIER_US.pdf (Size :17182)

Category: From Supplier

*File: Choose File 11665_SUPPLIER_US.pdf

Buttons: Cancel, Add Another, **Apply**

You will get the Confirmation message, Click on ok

Attachments

Add Attachment... | ***

Seq 10
Tab

Confirmation

2022-02-02 17:28:37 11665_SUPPLIER_US.pdf attachment has been added successfully.

OK

Seq	Category	Last Updated By	Last Updated	Usage	Update	Delete
10	From Supplier	CONTRACTS@TASER.COM	02-Feb-2022	One-Time		

Diagnostic Console

Buttons: Cancel, Save Draft, Apply

Click on Apply

DALLAS ISD Sourcing

Logged In As

Negotiations

Create Quote 12785: Line 1 (RFQ 11683)

Buttons: Cancel, Save Draft, **Apply**

Description: Body Cameras
Unit: Each
Start Price: [blank]
Target Price: [blank]
Quote Price: 100
Target Quantity: 1
Quote Quantity: 1

Close Date: 10-Feb-2022 23:25:01
Quote Currency: USD
Rank: Sealed
Ship-To: 733-PROC SRVCS
Need-By Date: 14-Feb-2022 04:26:50 to 20-Feb-2022 04:26:56
Promised Date: 20-Feb-2022 04:26:56

Attributes

Total Score: ***

Group	Attribute	Attribute Type	Target Value	Quote Value	Weight	Acceptable Quote Values (Scores)
General	Cameras must be able to have LTE and Wi-Fi remote viewing of the live feed during critical incidents	Required	Yes	Yes	5	Yes (100) No (0)
General	Cameras should have built in microphones or microphones must be included in the installation with the rest of the equipment	Required	Yes	Yes	5	Yes (100) No (0)
General	Cameras must be able to connect to police vehicles to automatically activate when the police lights are turned on and/or holster activation	Required	Yes	Yes	5	Yes (100) No (0)
General	Cameras must have at least a 30 second preview prior to camera activation	Required	Yes	Yes	5	Yes (100) No (0)
General	Cameras must be hardwired from power of the vehicle to ensure they are always functioning when vehicle is running	Required	Yes	Yes	5	Yes (100) No (0)

Click Continue

DALLAS ISD Sourcing

Negotiations > RFQ: 11683 >
Create Quote: 12785 (RFQ 11683)

Cancel View RFQ Quote By Spreadsheet Save Draft **Continue**

Title PC 28/2022 Body Cameras 00001 Time Left 8 days 17 hours
Close Date 10-Feb-2022 23:25:01

RFQ Currency USD Quote Currency USD
Price Precision Any

Line	Ship-To	Rank	Start Price	Target Price	Quote Price	Total Score	Unit	Target Quantity	Quote Quantity	Promised Date	Quote	Update
1	Body Cameras	733-PROC SRVCS	Sealed		100		Each	1	1	20-Feb-2022	Yes	

Indicates more information requested. Click the Update icon.

Click Submit

DALLAS ISD Sourcing

Negotiations > RFQ: 11683 >
Create Quote 12785: Review and Submit (RFQ 11683)

Cancel Back Validate Save Draft Printable View **Submit**

Header

Title PC 28/2022 Body Cameras 00001 Time Left 8 days 17 hours
Supplier Close Date 10-Feb-2022 23:25:01
RFQ Currency USD Quote Valid Until
Quote Currency USD Reference Number
Price Precision Any Note to Buyer

Attachments

Seq	Title	Type	Description	Category	Last Updated By	Last Updated	Usage	Update	Delete
10	2022-02-02 17:43:06 116...	File	2022-01-24 14:47:51 116...	From Supplier		02-Feb-2022	One-Time		

Table Diagnostics

You will get the confirmation message. Click on Return to Sourcing Home Page

DALLAS ISD Sourcing

Negotiations > RFQ: 11683 >
Create Quote 12785: Review and Submit (RFQ 11683)

Cancel Back Validate Save Draft Printable View **Submit**

Header

Title PC 28/2022 Body Cameras 00001 Time Left 8 days 17 hours
Supplier Close Date 10-Feb-2022 23:25:01
RFQ Currency USD
Quote Currency USD
Price Precision Any

Attachments

Confirmation
Quote 12785 for RFQ 11683 (PC 28/2022 Body Cameras 00001) has been submitted.
[Return to Sourcing Home Page](#)

Seq	Title	Type	Description	Category	Last Updated By	Last Updated	Usage	Update	Delete
10	2022-02-02 17:43:06 116...	File	2022-01-24 14:47:51 116...	From Supplier	CONTRACTS@TASER.COM	02-Feb-2022	One-Time		

Table Diagnostics

UPDATING A RESPONSE

If you need to correct or add to your bid once you have submitted it, then you will need to click on your Response Number

DALLAS ISD Sourcing

Negotiations

Search Open Negotiations Title Go

Welcome, Sales Ops.

Your Active and Draft Responses

Press Full List to view all your company's responses. Full List

Response Number	Response Status	Supplier Site	Negotiation Number	Title	Type	Time Left	Monitor	Unread Messages
12783	Draft		11684	PC 28/2022 Body Cameras 100001	RFQ	5 days 22 hours		0
12787	Active		11682	PC 28/2022 Body Cameras	RFQ	7 days 22 hours		0
12540	Active		11429.2	JB-206431 - Body Cameras and In-Car Video	RFQ	0 seconds		0
12761	Active		11590	Test1 JB-206431 - Body Cameras and In-Car Video	RFQ	0 seconds		0
12763	Active		11619	PC Test JB-206431 - Body Cameras and In-Car Video	RFQ	0 seconds		0

Select Create Quote

DALLAS ISD Sourcing

Negotiations

Negotiations >

Quote: 12787 (RFQ 11682)

Actions Online Discussions

Online Discussions

View Quote History

Create Quote

Title PC 28/2022 Body Cameras

Time Left 7 days 21 hours

Close Date 10-Feb-2022 23:16:20

Quote Style Sealed

Ranking Multi-Attribute Scoring

Quote Currency USD

Supplier TASER INTERNATIONAL, INC.

Contact Ops, Sales

Supplier Site

Suppliers' Quote Number

Quote Status Active

Quote Valid Until 20-Feb-2022

Note to Buyer

Seq **Title** **Type** **Description** **Category** **Last Updated** **Usage** **Update** **Delete**

Attachments No results found.

[Table Diagnostics](#)

Requirements

Show All Details | Hide All Details

Details Section	Maximum Score
▶ Terms and Conditions	0
▶ Required Forms	0
▶ Solicitation Packet	0

If you want, you can edit the Header/Lines and click on Continue

Negotiations > Quote: 12787 (RFQ 11682) >
Create Quote: 12788 (RFQ 11682) [Cancel] [Revert to Active Quote] [View RFQ] [Quote By Spreadsheet] [Save Draft] [Continue]

Title PC 28/2022 Body Cameras Time Left 7 days 21 hours
Close Date 10-Feb-2022 23:16:20

Header Lines

RFQ Currency USD Quote Currency USD
Price Precision Any

Power Quote % [Recalculate]

Line	Ship-To	Rank	Start Price	Target Price	Quote Price	Total Score	Unit	Target Quantity	Quote Quantity	Promised Date	Quote	Update
1	Body Cameras	733-PROC SRVCS	Sealed		1000	80	Each	1	1	24-Feb-2022	Yes	[Update]

Indicates more information requested. Click the Update icon.

Click Submit

Negotiations > RFQ: 11683 >
Create Quote 12785: Review and Submit (RFQ 11683) [Cancel] [Back] [Validate] [Save Draft] [Printable View] [Submit]

Header

Title PC 28/2022 Body Cameras 00001 Time Left 8 days 17 hours
Supplier [] Close Date 10-Feb-2022 23:25:01
RFQ Currency USD Quote Valid Until
Quote Currency USD Reference Number
Price Precision Any Note to Buyer

Attachments

Seq	Title	Type	Description	Category	Last Updated By	Last Updated	Usage	Update	Delete
10	2022-02-02 17:43:06 116...	File	2022-01-24 14:47:51 116...	From Supplier	[]	02-Feb-2022	One-Time	[Update]	[Delete]

Table Diagnostics

You will get the confirmation message. Click on Return to Sourcing Home Page

Negotiations > Quote: 12787 (RFQ 11682) >
Create Quote 12788: Review and Submit (RFQ 11682) [Cancel] [Back] [Validate] [Save Draft] [Printable View] [Submit]

Header

Title PC 28/2022 Body Cameras Time Left 7 days 21 hours
Supplier TASER INTERNATIONAL INC Close Date 10-Feb-2022 23:16:20
RFQ Currency USD
Quote Currency USD
Price Precision Any

Attachments

No results found.

Table Diagnostics

Confirmation
Quote 12788 for RFQ 11682 (PC 28/2022 Body Cameras) has been submitted.
Return to Sourcing Home Page

Quote submission process completed.

If there is an amendment

When an RFQ has been amended. It will appear in the Your Company's Open Invitations section of the Negotiation pages. Select the appropriate RFQ number to take action.

Click on negotiation number 11682,1

DALLAS ISD Sourcing

Search Open Negotiations Title [] Go

Welcome, Sales Ops

Your Active and Draft Responses

Press Full List to view all your company's responses. [Full List](#)

Response Number	Response Status	Supplier Site	Negotiation Number	Title	Type	Time Left	Monitor	Unread Messages
12783	Draft		11684	PC 28/2022 Body Cameras 100001	RFQ	5 days 22 hours	0	0
12788	Resubmission Required		11682	PC 28/2022 Body Cameras	RFQ	7 days 21 hours	0	0
12540	Active		11429.2	JB-206431 - Body Cameras and In-Car Video	RFQ	0 seconds	0	0
12761	Active		11590	Test1 JB-206431 - Body Cameras and In-Car Video	RFQ	0 seconds	0	0
12763	Active		11619	PC Test JB-206431 - Body Cameras and In-Car Video	RFQ	0 seconds	0	0

Table Diagnostics

Your Company's Open Invitations

Supplier Site	Negotiation Number	Title	Type	Time Left
	11682,1	PC 28/2022 Body Cameras	RFQ	7 days 21 hours

A System message warns that this RFQ has been amended. Acknowledgment is required to proceed with the quotation process.

Select Acknowledge Amendments next to Actions and click Go

DALLAS ISD Sourcing

Warning

RFQ 11682 has been amended. To be considered for award you must acknowledge each amendment and submit (or resubmit) all your responses to ensure that they comply with the changes.

[View Amendment History](#)

RFQ: 11682,1

Title: PC 28/2022 Body Cameras
Status: Active (Locked)
Time Left: 7 days 21 hours

Open Date: 27-Jan-2022
Close Date: 10-Feb-2022

Buyer: SHANKAR, PRABHU
Quote Style: Sealed
Description: PC 100001 Body Cameras

Outcome: Standard Purc
Event:

Actions

- Create Quote
- Create Quote
- Online Discussions
- View Quote History
- Acknowledge Amendments**
- View Amendment History
- Printable View
- Export to Spreadsheet

Go

Header Lines Controls Contract Terms

Buyer: SHANKAR, PRABHU
Quote Style: Sealed
Description: PC 100001 Body Cameras

Terms

Bill-To Address: 728-ACCOUNTING SVCS
Ship-To Address: 733-PROC SRVCS
FOB: FOB Dest.-Inside Delivery

Payment Terms: 30 Net
Carrier: Best Method
Freight Terms: No Charge

Click on the checkbox next to I accept the terms and conditions of the RFQ and also acknowledge the changes made to the RFQ amendment document 11682,1

And click on Acknowledge

DALLAS ISD Sourcing | Logged In As [User]

Negotiations > RFQ: 11682,1 >
Acknowledge Amendment (RFQ 11682,1) [Cancel] [Acknowledge]

To be considered for award you must acknowledge each amendment and submit (or resubmit) your response to ensure your response complies with the changes.

I accept the terms and conditions of the RFQ and also acknowledge the changes made to the RFQ amendment document 11682,1.

Header

Label	RFQ 11682	RFQ 11682,1
Amendment Description		Body cameras 0098

Notes and Attachments

RFQ 11682

Click on Yes to continue with the resubmission

DALLAS ISD Sourcing | Logged In As [User]

Negotiations > RFQ: 11682,1 >
Acknowledge Amendment (RFQ 11682,1) [Cancel] [Acknowledge]

To be considered for award you must acknowledge each amendment and submit (or resubmit) your response to ensure your response complies with the changes.

I accept the terms and conditions of the RFQ and also acknowledge the changes made to the RFQ amendment document 11682,1.

Confirmation
All amendments of Negotiation 11682 have been acknowledged successfully. You may now respond to the negotiation. Do you want to proceed?
If a response has been submitted previously, resubmission is required to ensure the response complies with the changes.
[No] [Yes]

Header

Label	RFQ 11682	RFQ 11682,1
Amendment Description		Body cameras 0098

Notes and Attachments

RFQ 11682

Then do the normal quote creation process and click on Continue

The screenshot shows the 'Create Quote: 12789 (RFQ 11682,1)' page. The 'Continue' button is highlighted in yellow. The page includes a header with navigation icons and a user profile. Below the header, there are tabs for 'Negotiations' and 'Lines'. The main content area displays the quote details, including the title 'PC 28/2022 Body Cameras', time left, close date, and various settings like currency and price precision. There is also an 'Attachments' section with a table and a 'Requirements' section.

Click Submit

The screenshot shows the 'Review and Submit (RFQ 11682,1)' page. The 'Printable View' and 'Submit' buttons are highlighted in yellow. The page layout is similar to the previous screenshot, but the 'Continue' button is replaced by 'Printable View' and 'Submit'. The quote details and attachments section are also visible.

Click on Printable view to download the supplier printable report

Supplier Printable View Report Sample

Request for Quotation 11682,1: Quote 12789

Proposal Number **11718**

Description **PC 100001 Body
Cameras**

Buyer **SHANKAR, PRABHU**

Email

1 Header Information

1.1 General Information

RFQ -Board Doc No	6105342
Type of Negotiation	Request For Proposal 11718
First Advertisement Date/Issue Date	2022/01/17 00:00:00
Second Advertisement Date	2022/01/24 00:00:00
Pre-Proposal Meeting	2022/01/26 00:00:00
Questions Deadline	2022/01/31 00:00:00
Questions Response from the District	2022/01/31 00:00:00
Anticipated Evaluation & Sel	2022/02/11 00:00:00
Anticipated Approval/Award	2022/02/25 00:00:00

Note Join Zoom Meeting: www.zoommeetings.com
Meeting ID: 7865423
Passcode: TuW876

1.2 Terms

Initial Term: **3**
Renewal 1: **1**
Renewal 2: **1**

Any contract that results from this solicitation and upon Mutual Agreement of the awarded vendor and the District, may be extended not to exceeded a total of 5 years(s). If either party intends not to renew the Contract, that party must give written notice to the other party no fewer than ninety (90) days prior to the expiration of the then current term of the Contract. If the District fails to timely exercise any of the options to renew, all remaining options to renew shall expire and terminate

1.3 Requirements

Terms and Conditions
Maximum Score 0
Does your company accept all of the terms and conditions stated in this solicitation? If No, complete the Deviation Form attached to this solicitation.
Type
Maximum Score 0
Acceptable Values
Yes
No
Your response value:
Yes
Required Forms
Maximum Score 0
All required forms must be signed and submitted with the response. Have you attached the signed required forms?
Type
Maximum Score 0
Acceptable Values

QUOTE BY SPREADSHEET – PRICING/LINES

Negotiation Page

The screenshot shows the Dallas ISD Sourcing interface. At the top, there is a navigation bar with the Dallas ISD logo and 'Sourcing' text. Below the navigation bar, there is a search bar for 'Negotiations' with a dropdown menu and a 'Go' button. The main content area is titled 'Your Active and Draft Responses' and contains a table with the following data:

Response Number	Response Status	Supplier Site	Negotiation Number	Title	Type	Time Left	Monitor	Unread Messages
12783	Draft		11684	PC 28/2022 Body Cameras 100001	RFQ	6 days 18 hours		0
12540	Active		11429,2	JB-206431 - Body Cameras and In-Car Video	RFQ	0 seconds		0
12761	Active		11590	Test1 JB-206431 - Body Cameras and In-Car Video	RFQ	0 seconds		0
12763	Active		11619	PC Test JB-206431 - Body Cameras and In-Car Video	RFQ	0 seconds		0
12765	Active		11620	PC Test1 JB-206431 - Body Cameras and In-Car Video	RFQ	0 seconds		0

Below this table, there is a section titled 'Your Company's Open Invitations' with a 'Full List' button. It contains a table with the following data:

Supplier Site	Negotiation Number	Title	Type	Time Left
	11682	PC 28/2022 Body Cameras	RFQ	8 days 18 hours

Click on the drop down list to Search Open Negotiations, allows you to search for your bid using different information if the bid you are looking for is not automatically displayed.

- Number
- Title
- Line Description
- Category
- Event
- Created By
- Supplier

Click on Negotiation Number 11682 highlighted in the area of Your Company's Open Invitations

Below page will open

The screenshot shows the 'RFQ: 11683' details page. At the top right, there is an 'Actions' dropdown menu with 'Acknowledge Participation' selected. A yellow box highlights this dropdown. Below it, a 'Go' button is visible. The main content area includes sections for 'Header', 'Terms', 'Currency', and 'Requirements'. A table titled 'Details Section' shows various sections with their 'Maximum Score'.

Details Section	Maximum Score
Terms and Conditions	0
Required Forms	0
Solicitation Packet	0
Submission	0
Evaluation Process	0

This is a close-up of the 'Actions' dropdown menu. The 'Create Quote' option is highlighted with a yellow box. Other visible options include 'Acknowledge Participation', 'Online Discussions', 'View Quote History', 'Printable View', and 'Export to Spreadsheet'. A 'Go' button is located to the right of the dropdown.

Click on the drop down for Actions , choose Create Quote, then click Go

Add attachment here for the RFQ

The screenshot shows the 'Create Quote: 12785 (RFQ 11683)' page. At the top right, there are buttons for 'Cancel', 'View RFQ', 'Quote By Spreadsheet', 'Save Draft', and 'Continue'. The 'Attachments' section is highlighted with a yellow box and contains the message: '*Please attach the doc sign document.' Below this message is an 'Add Attachment...' button. The main content area includes sections for 'Header', 'Supplier', 'RFQ Currency', 'Quote Currency', 'Price Precision', 'Quote Valid Until', 'Reference Number', and 'Note to Buyer'. A table with columns 'Seq', 'Title', 'Type', 'Description', 'Category', 'Last Updated By', 'Last Updated', 'Usage', 'Update', and 'Delete' is shown at the bottom.

DO NOT click on Continue, Click on Quote By Spreadsheet

The screenshot shows the Dallas ISD Sourcing interface. At the top, there is a navigation bar with the Dallas ISD logo and 'Sourcing' text. Below this, the page title is 'Negotiations > RFQ: 11682 > Create Quote: 12787 (RFQ 11682)'. There are several buttons: 'Cancel', 'View RFQ', 'Quote By Spreadsheet' (highlighted in yellow), 'Save Draft', and 'Continue'. The 'Quote By Spreadsheet' button is highlighted in yellow. Below the buttons, there is a header section with 'Title PC_28/2022_Body_Cameras', 'Time Left 7 days 23 hours', and 'Close Date 10-Feb-2022 23:16:20'. There are tabs for 'Header' and 'Lines'. The 'Lines' tab is active, showing a table with columns: Line, Ship-To, Rank, Start Price, Target Price, Quote Price, Total Score, Unit, Target Quantity, Quote Quantity, Promised Date, Quote, and Update. The first row shows '1 Body Cameras', '733-PROC SRVCS', 'Sealed', and 'Each' as the unit. There is a red circle icon next to 'Body Cameras' and an 'Update' icon at the end of the row. Below the table, there is a note: 'Indicates more information requested. Click the Update icon.'

Click on Export

The screenshot shows the Dallas ISD Sourcing interface. At the top, there is a navigation bar with the Dallas ISD logo and 'Sourcing' text. Below this, the page title is 'Negotiations > Create Quote 12787: Quote By Spreadsheet (RFQ 11682)'. There are sections for 'Step 1: Export Spreadsheet' and 'Step 2: Import Spreadsheet'. In the 'Step 1: Export Spreadsheet' section, there is a tip: 'TIP Rich style includes spreadsheet cell borders, which will cause the file size to grow significantly after the XML file is saved in Microsoft Excel (TM)'. There are three radio button options for 'Format': 'XML Spreadsheet - Rich Style (.xml)' (selected), 'XML Spreadsheet - Light-Weight Style (.xml)', and 'Tab-Delimited (.txt)'. The 'Export' button is highlighted in yellow. In the 'Step 2: Import Spreadsheet' section, there are two radio button options for 'Format': 'XML Spreadsheet (.xml)' (selected) and 'Tab-Delimited (.txt)'. There is a 'File To Import' section with a 'Choose File' button and 'No file chosen' text. There is an 'Import' button. At the bottom right, there is a 'Diagnostic Console' button. At the bottom left, there is a link: 'Return to Create Quote:12787 (RFQ 11682)'.

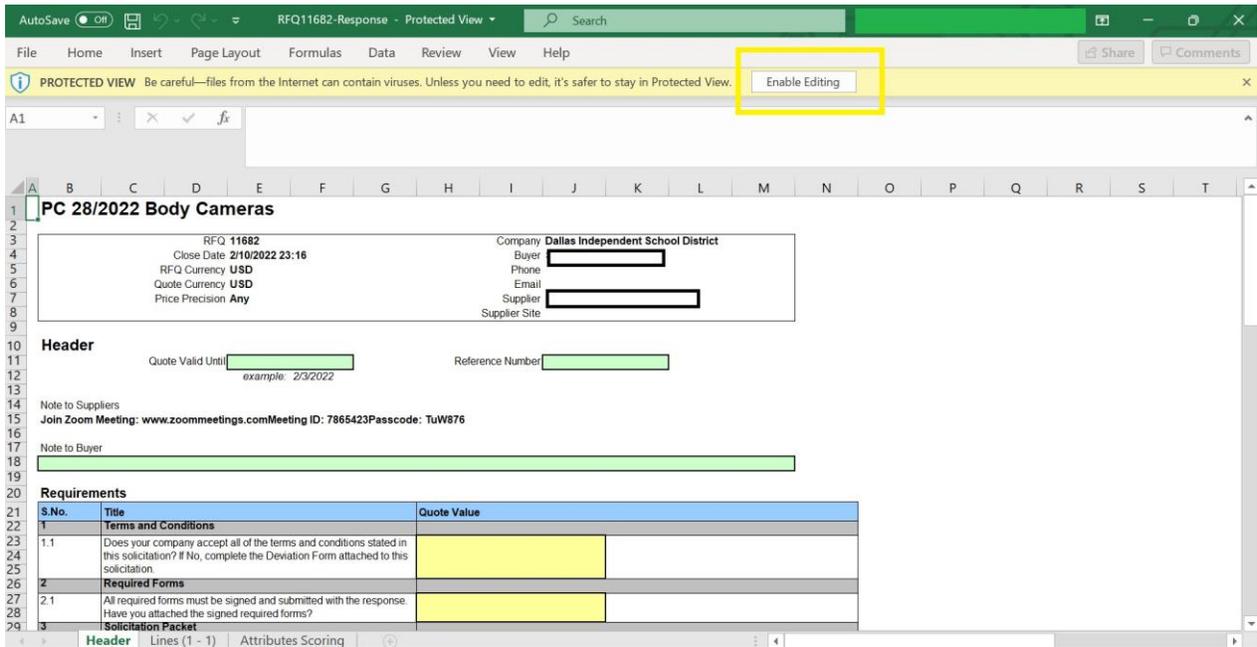
RFQ11682_Response.zip file will download. Open that Zip file

The screenshot shows a file download notification. It features a yellow folder icon on the left, followed by the text 'RFQ11682_Response.zip' and a small upward-pointing arrow icon on the right.

Click on RFQ11682-Response. Excel file will open

Name	Type	Compressed size	Password pr...	Size	Ratio
 RFQ11682-Response	XML Document	12 KB	No	117 KB	91%
 RFQ-Quote-Help	Microsoft Edge HTML Docum...	10 KB	No	49 KB	81%

Click on Enable Editing



AutoSave Off | RFQ11682-Response - Protected View | Search

File Home Insert Page Layout Formulas Data Review View Help | Share Comments

PROTECTED VIEW Be careful—files from the Internet can contain viruses. Unless you need to edit, it's safer to stay in Protected View. **Enable Editing**

A1

PC 28/2022 Body Cameras

RFQ 11682	Company: Dallas Independent School District
Close Date 2/10/2022 23:16	Buyer
RFQ Currency USD	Phone
Quote Currency USD	Email
Price Precision Any	Supplier
	Supplier Site

Header

Quote Valid Until: Reference Number:

example: 2/3/2022

Note to Suppliers
Join Zoom Meeting: www.zoommeetings.com Meeting ID: 7865423 Passcode: TUW876

Note to Buyer

Requirements

S.No.	Title	Quote Value
1	Terms and Conditions	
1.1	Does your company accept all of the terms and conditions stated in this solicitation? If No, complete the Deviation Form attached to this solicitation.	
2	Required Forms	
2.1	All required forms must be signed and submitted with the response. Have you attached the signed required forms?	
3	Solicitation Packet	

Header | Lines (1 - 1) | Attributes Scoring

Enter the Quote Valid Until and Quote Value for Requirements in the Header Tab

AutoSave Off RFQ11682-Response - Read-Only - Excel

File Home Insert Page Layout Formulas Data Review View Help

Calibri 11

Clipboard Font Alignment Sensitivity Number

A1

Internal \ Companywide usage Public Internal Confid

1 **PC 28/2022 Body Cameras**

2

3 RFQ 11682 Company **Dallas Independent School District**

4 Close Date 2/10/2022 23:16 Buyer [Redacted]

5 RFQ Currency USD Phone [Redacted]

6 Quote Currency USD Email [Redacted]

7 Price Precision Any Supplier [Redacted]

8 Supplier Site [Redacted]

9

10 **Header**

11 Quote Valid Until [Green Box] Reference Number [Green Box]

12 example: 2/3/2022

13

14 Note to Suppliers

15 Join Zoom Meeting: www.zoommeetings.com Meeting ID: 7865423 Passcode: TuW876

16

17 Note to Buyer

18 [Green Box]

19

20 **Requirements**

S.No.	Title	Quote Value
1	Terms and Conditions	
1.1	Does your company accept all of the terms and conditions stated in this solicitation? If No, complete the Deviation Form attached to this solicitation.	[Yellow Box]
2	Required Forms	
2.1	All required forms must be signed and submitted with the response. How many you attached the signed required forms?	[Yellow Box]

21

22

23

24

25

26

27

28

Header Lines (1 - 1) Attributes Scoring (+)

You can select the quote value from list.

Quote Value

Yes

No

Enter the Quote price and Attributes Quote Value in lines Tab

The screenshot shows an Excel spreadsheet with a quote form. The form includes fields for RFPQ 11682, Close Date (2/10/2022 23:16), RFPQ Currency (USD), Quote Currency (USD), Price Precision (Any), Company (Dallas Independent School District), Buyer, Phone, Email, Supplier, and Supplier Site. Below the form is a 'Lines' table with columns: Line, Item.Rev, Start Price, Unit, Quantity, Quote Price, Quote Quantity, Promised Date, Note to Buyer, Need-By Date, Target Price, Category, and Ship-To Address. The 'Quote Price' column for line 1 is highlighted with a red box. Below the 'Lines' table is an 'Attributes' table with columns: Title, Target Value, Quote Value, and Weighted Score. The 'Quote Value' column for the attributes is highlighted with a red box. The 'Quote Total (USD)' is shown as 0.00.

Save the file

The screenshot shows the 'Save As' dialog box in Microsoft Excel. The file name is 'XML Spreadsheet 2003 (*.xml)' and the location is 'C:\> Local > Temp > Temp1_RFQ11682_Response.zip'. The 'Save' button is highlighted with a yellow box. The 'Other locations' section shows 'This PC' selected.

Go back to Oracle Application to Import the file

Choose file and click on Import

Create Quote 12787: Quote By Spreadsheet (RFQ 11682)

RFQ Currency USD
Quote Currency USD

Step 1: Export Spreadsheet

TIP Rich style includes spreadsheet cell borders, which will cause the file size to grow significantly after the XML file is saved in Microsoft Excel (TM).

Format XML Spreadsheet - Rich Style (.xml)
 XML Spreadsheet - Light-Weight Style (.xml)
 Tab-Delimited (.txt)

Export

Step 2: Import Spreadsheet

Format XML Spreadsheet (.xml)
 Tab-Delimited (.txt)

File To Import No file chosen

Import

Return to Create Quote:12787 (RFQ 11682)

Diagnostic Console

Your file is imported successfully. You can the uploaded data in Oracle

Create Quote 12787: Line 1 (RFQ 11682)

Description Body Cameras
Unit Each
Start Price
Target Price
Quote Price 1000
Enter numbers only, don't add \$ or % sign.

Close Date 10-Feb-2022 23:16:20
Quote Currency USD
Rank Sealed
Ship-To 733-PROC SRVCS
Need-By Date 14-Feb-2022 04:26:50 to 20-Feb-2022 04:26:56
Promised Date

Attributes

Total Score 80

Group	Attribute	Attribute Type	Target Value	Quote Value	Weight	Acceptable Quote Values (Scores)
General	Cameras must be able to have LTE and Wi-Fi remote viewing of the live feed during critical incidents	Required	Yes	Yes	5	Yes (100) No (0)
General	Cameras should have built in microphones or microphones must be included in the installation with the rest of the equipment	Required	Yes	Yes	5	Yes (100) No (0)
General	Cameras must be able to connect to police vehicles to automatically activate when the police lights are turned on and/or holster activation	Required	Yes	Yes	5	Yes (100) No (0)
General	Cameras must have at least a 30 second preview prior to camera activation	Required	Yes	Yes	5	Yes (100) No (0)
General	Cameras must be hardwired from power of the vehicle to ensure they are always functioning when vehicle is running	Required	Yes	Yes	5	Yes (100) No (0)

Click on Apply

DALLAS ISD Sourcing

Logged In As [User]

Negotiations

Create Quote 12785: Line 1 (RFQ 11683) Cancel Save Draft **Apply**

Description Body Cameras
 Unit Each
 Start Price
 Target Price
 Quote Price 100
Enter numbers only, don't add \$ or % sign.
 Target Quantity 1
 Quote Quantity 1

Close Date 10-Feb-2022 23:25:01
 Quote Currency USD
 Rank Sealed
 Ship-To 733-PROC SRVCS
 Need-By Date 14-Feb-2022 04:26:50 to 20-Feb-2022 04:26:56
 Promised Date 20-Feb-2022 04:26:56

Attributes

Total Score

Group	Attribute	Attribute Type	Target Value	Quote Value	Weight	Acceptable Quote Values (Scores)
General	Cameras must be able to have LTE and Wi-Fi remote viewing of the live feed during critical incidents	Required	Yes	Yes	5	Yes (100) No (0)
General	Cameras should have built in microphones or microphones must be included in the installation with the rest of the equipment	Required	Yes	Yes	5	Yes (100) No (0)
General	Cameras must be able to connect to police vehicles to automatically activate when the police lights are turned on and/or holster activation	Required	Yes	Yes	5	Yes (100) No (0)
General	Cameras must have at least a 30 second preview prior to camera activation	Required	Yes	Yes	5	Yes (100) No (0)
General	Cameras must be hardwired from power of the vehicle to ensure they are always functioning when vehicle is running	Required	Yes	Yes	5	Yes (100) No (0)

Click Continue

DALLAS ISD Sourcing

Logged In As [User]

Negotiations

Negotiations > RFQ: 11683 >

Create Quote: 12785 (RFQ 11683) Cancel View RFQ Quote By Spreadsheet Save Draft **Continue**

Title PC 28/2022 Body Cameras 00001

Time Left 8 days 17 hours
Close Date 10-Feb-2022 23:25:01

Header Lines

RFQ Currency USD
Price Precision Any

Quote Currency USD

Line	Ship-To	Rank	Start Price	Target Price	Quote Price	Total Score	Unit	Target Quantity	Quote Quantity	Promised Date	Quote	Update
1	Body Cameras	733-PROC SRVCS	Sealed		100		Each	1	1	20-Feb-2022 4:26:56	Yes	

Indicates more information requested. Click the Update icon.

Click Submit

The screenshot shows the Dallas ISD Sourcing interface. At the top, there is a navigation bar with the Dallas ISD logo, a 'Sourcing' label, and user information. Below this, the page title is 'Create Quote 12785: Review and Submit (RFQ 11683)'. A row of buttons includes 'Cancel', 'Back', 'Validate', 'Save Draft', 'Printable View', and 'Submit', with the 'Submit' button highlighted in yellow. The 'Header' section contains fields for 'Title' (PC 28/2022 Body Cameras 00001), 'Supplier', 'RFQ Currency' (USD), 'Quote Currency' (USD), and 'Price Precision' (Any). It also shows 'Time Left' (8 days 17 hours), 'Close Date' (10-Feb-2022 23:25:01), 'Quote Valid Until', 'Reference Number', and 'Note to Buyer'. Below the header is an 'Attachments' table with one row of data.

Seq	Title	Type	Description	Category	Last Updated By	Last Updated	Usage	Update	Delete
10	2022-02-02 17:43:06 116...	File	2022-01-24 14:47:51 116...	From Supplier		02-Feb-2022	One-Time		

You will get the confirmation message. Click on Return to Sourcing Home Page

This screenshot shows the same Dallas ISD Sourcing interface as the previous one, but with a confirmation message displayed. The message reads: 'Confirmation: Quote 12785 for RFQ 11683 (PC 28/2022 Body Cameras 00001) has been submitted.' Below the message is a red-bordered button labeled 'Return to Sourcing Home Page'. The 'Last Updated By' field in the attachments table now shows 'CONTRACTS@TASER.COM'.

Quote submission process completed.

-----End of Document-----