



Request for Quotes

Weapons Detection System

Troup County School System (the School System) is seeking quotes for four (4) Ceia (Opengate) walkthrough weapons detection systems. The specifications are listed below. The School System representative for the purpose of this request is Andrew Calhoun.

The advertisement for quotes begins on February 21, 2025, and will run until March 5, 2025 at 12:00 pm eastern time. Quotes (quotes) received after this date and time will not be considered.

System Specifications and Requirements:

- Purchase equipment as listed below.
- Specifications
 - o Four (4) OPENGATE Weapons Detection System (SKU: 108960)
 - o Base plates for sandbag stabilization (SKU: 109444BU)
 - o Sixteen (16) OPENGATE Batteries (Milwaukee Battery for Opengate) (CAT.NO. 48-11-1812)

B. SELECTION PROCESS

1. Quote Evaluation:

Interested vendors responding to this Request for Quotes must provide the information required to meet the criteria contained in “Response Format and Contents”.

C. RESPONSE FORMAT AND CONTENTS

Send sealed prepared quotes to Andrew Calhoun, Director of Athletics and Safety. The quotes will be received in a sealed envelope delivered to or mailed to

Troup County School System, Attention: Andrew Calhoun, 100 North Davis Road,
LaGrange, GA 30241.

All quotes must be received by 12:00 pm on March 5, 2025. Quotes received after this date and time will not be considered.

1. **ORDERS.** Orders shall be made by the School System, by the issuance of a Purchase Order referencing this purchase and detailing the items and/or services ordered. No shipment or service shall be authorized until such issuance of a Purchase Order.

2. **PAYMENT.** Upon completion and inspection of work, the School System shall pay the amount set out in the solicitation line item for any goods and/or services purchased hereunder. Payments shall be made according to the invoice submitted by the Vendor. Payment terms shall be net thirty (30) days.

3. **PRICE.** The prices quoted and listed in the solicitation line items shall be firm throughout the term of this purchase agreement. Price should include the cost of delivery, installation, cleanup and any other services required in the scope of work.

4. **BILLING** Invoices shall be mailed or emailed to:

Troup County School System, Attention: Andrew Calhoun
100 North Davis Road
LaGrange, GA 30241
calhounac@troup.org

5. **COMPLIANCE.** The School System will make final inspection of all materials and services for acceptance or rejection. Final inspection resulting in acceptance or rejection of the materials and services will be made as soon as practical, but failure to inspect shall not be construed as a waiver by the School System of its rights to reject such material and services which are later found to be defective or not in conformance with the required specifications.

6. **TITLE AND RISK OF LOSS.** Title to any items ordered and liability for risk of loss shall remain with the Vendor until delivery to and acceptance by the School System.

7. **PURCHASE TERMINATION** The School System may unilaterally terminate this purchase in whole or in part, for the convenience of the School System or because of failure of the awarded vendor to fulfill the purchase obligations in any respect

8. **CANCELLATION.** The School System reserves the right to cancel this purchase by giving the vendor thirty days written notice of its intent to do so.

9. **ASSIGNMENT AND DELEGATION.** The Vendor or any performance required by it shall not be assigned or delegated in whole or in part without the express written consent of the School System.

There is no commitment to accept any quotes; the school system budget will dictate the acceptance of the quote. The superintendent or designee reserves the right to reject any or all quotes and to waive technicalities and informalities.

Any questions should be directed to Andrew Calhoun via email: calhounac@troup.org