Board of Education

REQUEST FOR QUOTATION

for

JAR Systems Elevate Air Chromebook Carts

BID PROPOSAL DUE: July 31st by 10:00 am

Questions

- Direct questions to tsbids@fergflor.org
- Put RFQ title and “question” in the subject line

Bids

- Submit the FFSD Vendor RFP/RFQ Submission Form
- Email bid to tsbids@fergflor.org
- Put RFQ title and “bid” in the subject line
- Turn on read receipts
- The District will open bid email after the deadline

Product/Service:

• The bidder offers and agrees to supply the Board of Education with the following goods or services at the prices quoted herein.

• Bidder will be automatically disqualified if the District determines that the bidding company has offered any employee of the District any gift or anything of value.

Quote Requirements:

Elevate Air USB-C Open Charging Chromebook Carts EDU 32

- Model MC-4032-EDU
- 32 Quick-Sense USB-C Charging Ports
- 32 Device Bays
- 32 USB-C to USB-C Coiled Connector Cables
- To include manufacturer's standard warranty terms

Notes

- Pricing may be sent for multiple options in addition to minimum requirements
- Pricing should include shipping costs
- Shipping will require a truck with liftgate. Shipping address(es) to be determined. Tentative shipping address is 655 January Avenue, Ferguson, MO 63135
- Must be factory new in packaging.
- Any purchases are contingent upon Board approval

Vendor Information:

Name of Company: _____

Address: _____

City, State, and Zip: _____

Telephone: _____

FAX: _____

Email: _____

Print Name of Representative: _____

Signature of Representative: _____

Date: _____

Terms and Conditions:

1. Request for quotations are to be submitted on or before the date specified. No quotation will be considered if received after the date specified.
2. No quotation will be considered unless submitted on the Request for Quotation form unless electronic bids are specified. For electronic bids, the same information should be included. The bidder may attach appropriate supplements to the form.
3. Purchase Orders for items on which quotations are accepted will be issued to the lowest responsible bidder complying with all of the Terms and Conditions. However, the Board of Education reserves the right to make such selections that, in its judgment, are best suited and most acceptable for the purpose intended.
4. The Board of Education reserves the right to reject any or all quotations or any part thereof.
5. Quotations must be deemed final, conclusive, and irrevocable, and no quotation shall be subject to correction or amendment. In case of apparent error, if the supplier asks to be released, the award shall be made to the next low bidder meeting specifications.
6. The quality of goods, products, materials, equipment, workmanship and services shall be as described and must be to the satisfaction of the district representative. They shall have full power and authority to reject any materials furnished that, in their opinion, are not in strict conformity with the specifications, or equal in every respect to the exact item described therein. All goods, products, materials, and equipment furnished shall be factory new and any deviation therefrom will constitute just cause for rejection unless otherwise specified.
7. The School District reserves the right to increase or decrease by ten percent (10%) the quantity of any item in the specifications on which quotations are accepted.
8. Prices shall be net. It shall be agreed and understood that the bidder will deliver all items on the specifications on which quotations are

accepted to the site indicated free of freight, drayage, express or other excess charges. Bidders are instructed not to include Missouri State Sales Tax, Federal Excise Tax or transportation tax when submitting quotations for such taxes are not applicable to purchases made by the Board of Education. A state tax exemption letter will be furnished upon request by the bidder.

9. No increase in price shall be permitted during the term of a contract.
10. The Terms and Conditions are applicable to, incorporated in, and made a part of all Request for Quotations issued by the School District and applicable to, incorporated in, and made a part of all purchase orders.