

NOTE: Fairfax County Public Schools conducts all procurement activities in accordance with delegated authority from the Purchasing Agent of Fairfax County Government. Bids and proposals in response to FCPS solicitations must be submitted electronically through Bonfire on or before the date and time stipulated in the solicitation.

RFP 2000003290 Computing Devices & Parts

IMPORTANT NOTICE
THIS IS AN ELECTRONIC PROCUREMENT (eBID)
SUBMISSIONS WILL ONLY BE ACCEPTED ELECTRONICALLY VIA THE BONFIRE
PORTAL (<https://fcps.bonfirehub.com>)

Fairfax County Public Schools (FCPS) uses a procurement portal powered by Bonfire Interactive for accepting and evaluating proposals. To register, visit <https://fcps.bonfirehub.com>. Additional assistance is also available at Support@GoBonfire.com. Submitting proposals via the Bonfire portal is **mandatory**. FCPS will not accept proposals submitted by paper, telephone, facsimile ("FAX") transmission, or electronic mail (e-mail) in response to this RFP. Reference Special Provisions, Section 15 for additional information.

FCPS strongly encourages offerors to submit proposals well in advance of the proposal submission deadline. A proposal submission is not considered successful unless all necessary files have been uploaded and the 'Submit & Finalize' step has been completed. Offerors are responsible for the consequences of any failure to plan ahead in the submission of its Proposal.

ISSUE DATE: 02/10/2021	REQUEST FOR PROPOSAL NUMBER: 2000003290	TITLE: Computing Devices & Parts
DEPARTMENT: Information Technology	DUE DATE/TIME: March 17, 2021 at 4:00 pm	CONTRACT ADMINISTRATOR: Reginald Taylor 571-423-3584 or rtaylor@fcps.edu

Proposals - In accordance with the following and in compliance with all terms and conditions, unless otherwise noted, the undersigned offers and agrees, if the proposal is accepted, to furnish items or services for which prices are quoted, delivered or furnished to designated points within the time specified. It is understood and agreed that with respect to all terms and conditions accepted by Fairfax County the items or services offered and accompanying attachments shall constitute a contract.

Note: Fairfax County does not discriminate against faith-based organizations in accordance with the *Code of Virginia*, § 2.2-4343.1 or against a bidder or offeror because of race, religion, color, sex, national origin, age, disability, or any other basis prohibited by state law relating to discrimination in employment in the performance of its procurement activity.

NAME AND ADDRESS OF FIRM:

Telephone/Fax No.: _____

E-Mail Address: _____

Federal Employer Identification No:

OR

Federal Social Security No.
(Sole Proprietor)

Prompt Payment Discount:

___% for payment within
___days/net___days

State Corporation Commission
(SCC) Identification No.

By signing this proposal, Offeror certifies, acknowledges, understands, and agrees to be bound by the conditions set forth in the General Conditions and Instructions to Bidders as described in Appendix A, the Certification Regarding Ethics in Public Contracting set forth in Appendix B, and by any other relevant certification set forth in Appendix B.

BUSINESS CLASSIFICATION – Described in Appendix B - CHECK ONE: ☐ LARGE (Y) ☐ SMALL (B)

☐ MINORITY-OWNED SMALL (X)

☐ MINORITY OWNED LARGE (V)

☐ WOMEN-OWNED SMALL (C)

☐ WOMEN OWNED LARGE (A)

☐ NON PROFIT (9)

CHECK ONE:

☐ INDIVIDUAL

☐ PARTNERSHIP

☐ CORPORATION

Vendor Legally Authorized Signature

Date

Print Name and Title

Sealed proposals subject to terms and conditions of this Request for Proposal shall be submitted through Bonfire at <http://fcps.bonfirehub.com>

AN EQUAL OPPORTUNITY PURCHASING ORGANIZATION



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1. **SCOPE OF SERVICES:**

The purpose of this Request for Proposal is to solicit sealed proposals to establish a contract or contracts through competitive negotiation for the provision of Computing Devices & Parts for all departments of Fairfax County Public Schools (County) for the requirements listed in this solicitation

1.1. The intent of this contract is to allow for the following:

1.1.1. Part I Purchase of desktops, monitors and laptops for teachers, staff and students including but not limited to operating system software (the "Hardware"). (Special Provisions, Paragraph 7).

1.1.2. Part II: Purchase original equipment manufacturer (OEM) and remanufactured parts for the Hardware (Special Provisions, Paragraph 8).

1.2. Offerors shall ensure that a representative who can bind the firm is available for both the finalist interviews and negotiations.

2. **PRE-PROPOSAL CONFERENCE:**

2.1. An optional pre-proposal conference will be held on February 22 at 10-11:30 a.m. via Microsoft Teams Video Conference. Those interested in attending the pre-proposal conference must obtain the MS Teams link via Bonfire. Attendees requiring special services are asked to provide their requirements to the Office of Equity and Employee Relations at 571-423-3070, HRequity&empolyeerelations@fcps.edu or TRS at 711. Please allow seven (7) working days in advance of the event to make the necessary arrangements.

2.2. The purpose of the pre-proposal conference is to give potential offerors an opportunity to ask questions and to obtain clarification about any aspect of this Request for Proposal. Offerors may submit any questions pertaining to the RFP, in writing, prior to the pre-proposal conference via email to rtaylor@fcps.edu.

3. **CONTRACT PERIOD AND RENEWAL:**

3.1. This contract will begin on date of award and terminate on June 30, 2026

3.2. Automatic contract renewals are prohibited. This contract may be renewed at the expiration of its term by agreement of both parties. Contract renewals must be authorized by and coordinated through the Office of Procurement Services. FCPS reserves the right to renew the contract for three (3) additional one-year periods.

3.3. Notice of intent to renew will be given to the Contractor in writing by the Office of Procurement Services, normally 60 days before the expiration date of the current contract. (This notice shall not be deemed to commit the County to a contract renewal.)

3.4. The obligation of the County to pay compensation due the contractor under the contract or any other payment obligations under any contract awarded pursuant to this Request for Proposal is subject to appropriations by the Fairfax County Board of Supervisors to satisfy payment of such obligations. The County's obligations to make payments during subsequent fiscal years are dependent upon the same action. If such an appropriation is not made for any fiscal year, the contract shall terminate effective at

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the end of the fiscal year for which funds were appropriated and the County will not be obligated to make any payments under the contract beyond the amount appropriated for payment obligations under the contract. The County will provide the contractor with written notice of non-appropriation of funds within thirty (30) calendar days after action is completed by the Board of Supervisors. However, the County's failure to provide such notice shall not extend the contract into a fiscal year in which sufficient funds have not been appropriated.

4. MINIMUM QUALIFICATIONS

- 4.1. The following are the minimum qualifications an Offeror must meet or exceed, at the time of submission, in order for FCPS to accept a proposal as responsive. If an Offeror fails to respond to each qualification, or if FCPS determines from the response that an Offeror does not meet any one of the minimum qualifications, its proposal may be deemed non-responsive and disqualified from further consideration.
- 4.2. The Offeror is required to have, at least five (5) years continuous successful experience in providing computing equipment to K-12 school districts greater than 70,000 students and/or a county government with a population of greater than 360,000. (Ref. Appendix C)
- 4.3. Offerors must provide a minimum of three references from K-12 school district and/or government agencies. At least one of these references must be from a County or School district greater than 70,000 students or a county government with a population of greater than 360,000 (Ref. Appendix C).
- 4.4. Offeror must provide proof that they are an Authorized Reseller and/or Authorized Warranty Service Provider of the products or services offered.
- 4.5. Offeror must provide or facilitate manufacturer self-maintainer program that allows FCPS to perform and be reimbursed for all warranty repairs.

5. BACKGROUND:

- 5.1. Fairfax County Public Schools is the 10th largest school system in the United States with over 188,000 students, one hundred thirty -nine (139) elementary schools (grades K-5 or 6), twenty-three (23) middle schools (grades 6 or 7 and 8), twenty- two (22) high schools (grades 9-12), three (3) secondary schools (grades 7-12), and two (2) Alternative High Schools and currently twenty-four (24) administrative centers. These facilities are located within Fairfax County. FCPS has approx. 24,000 full-time employees, of whom more than 93 percent are school-based, and 6.6 percent are non-school-based. FCPS is a large organization with significant information technology needs. To support this enterprise, FCPS has established a network infrastructure to support over 253,000 personal computers. For more information on FCPS, visit the website at <http://www.fcps.edu>.
- 5.2. FCPS is governed by a twelve-member school board, with one (1) member from each magisterial district and three (3) at-large. The school board appoints a Superintendent who is responsible for day-to-day management of the school system. There are approximately twenty-three thousand (23,000) full-time employees in FCPS with ninety three percent (93%) of those employee's school based.
- 5.3. FCPS Department of Information Technology (IT), Staff (Administrative and Teacher): The current IT architecture for FCPS consists of two (2) general application areas — instructional and administrative. Most schools and administrative centers are equipped with a network of Intel –based HP desktops, HP

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servers, and HP printers, and Dell laptop computers. Local Area Networks (LANs) are primarily Windows based. FCPS currently averages annual purchases of 1,200 desktops, 9,500 laptops.

- 5.4. The current installed base for FCPS includes approximately two hundred and fifty-three thousand (253,000) computer workstations (mostly laptops), the majority (99%) are Intel based systems. Breakdown is approximately:

Admin	13,370
Faculty	24,871
Student	214,801

Sites	#
Elementary Schools	142
Middle Schools	23
High Schools	28
Non-traditional Schools and Centers	15
Administration Offices	28

- 5.5. The IT Field Services office is responsible for maintaining and repairing all electronics in FCPS. This includes all computing devices. Field Services employs manufacturer certified technicians and functions as the primary warranty service provider for Dell and HP computers.
- 5.6. FCPS' regular working hours are Monday through Friday from 7:30 a.m. until 4:30 p.m., exclusive of recognized holidays.
- 5.7. The Desktop Management team administers all aspects of enterprise systems management operations for Fairfax County Public Schools including software distribution, patching, imaging, malware monitoring, detection, and remediation, and detailed reporting of inventory and status of all client and server computing devices such as traditional desktops, laptops, and servers in addition to newer mobile/handheld devices. The team also coordinates with technology support partners to resolve Level 3 technical issues and manages hardware and software configuration standards for desktop and laptops devices.
- 5.8. The IT Technology Architecture and Assessment office is responsible for assessing new and emerging technologies and determining their viability for use in FCPS. All computer hardware deployed in FCPS is tested by this office.
- 5.9. Currently, FCPS uses a variety of HP and Dell laptop computers. FCPS intends to purchase laptops to be staff and student-issued, take-home laptops in varying quantities at FCPS' discretion.
- 5.10. FCPS 1:1 (FCPSOn) computer program for students, has been implemented in HS and MS. The implementation of ES, 3 - 6 grade will be complete by Spring 2021. It is still being determined if Pre-K-2 will be added to the scope of FCPSOn. The plan for FCPSOn includes a refresh of computers every four years. Current FCPS student device count is close to 215,000.
- 5.11. FCPS current technical environment includes client server systems serving both instructional and administrative applications. Most applications will be accessed through school-wide LANs and a large distributed wireless network which connect sites through the Institutional Network (INET). To support this enterprise FCPS has established a robust network infrastructure to support with a distribution ring of 100 Gigabytes (GB) over fiber (connected to a Cox circuit of 40GB, Comcast circuit of 10GB and a CenturyLink circuit of 10G for a total of 60GB. Each elementary school has a dedicated 400 Megabyte

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(MB) circuit. In addition, middle Schools have a 600MB dedicated circuit and high schools have a 1G dedicated circuit.

5.12.FCPS has a number of helpful resources that are available online to assist Offerors in learning more about the FCPS:

Resource	URL
Information Systems	https://www.fcps.edu/department/department-information-technology
Strategic Plan	https://www.fcps.edu/about-fcps/strategic-plan
Purchasing Services	http://www.fcps.edu/fs/procurement/

6. LANGUAGE CONVENTIONS:

6.1. An attempt has been made to standardize the language used in this RFP. The words “must”, “shall”, “mandatory” and the phrase “it is required” are used in connection with a mandatory specification that FCPS expects will be present in the proposed Solution. The words “should” and “may” are used in connection with a specification that is desirable.

7. PART I: HARDWARE PURCHASE, TECHNICAL REQUIREMENTS (Reference, Hardware Requirements Appendix D

7.1. Hardware Products & Services. The Offeror shall include in its proposal a description of its ability, experience, capacity and structures for fulfilling large-scale orders. Equipment will be available either direct from the Manufacturer or a Value-Added Reseller (herein “VAR”).

7.2. Computer Equipment. The products described below are the basic types of computer equipment in use within FCPS. Computer equipment will be available either direct from the Manufacturer or a Value-Added Reseller (herein “VAR”). Note: When submitting a proposal, state the brand name(s) being offered. Offeror shall provide Sample Product Hardware Specifications in their proposal, Reference FCPS Computer Hardware Requirements, Appendix D. FCPS designates two classes of usage of computer equipment. Staff and Student.

7.2.1.Personal Computer Systems - Computer systems shall be Intel-based business grade, computers (PCs) and related system accessories. Must include appropriate security components, including TPM (Trusted Platform Module) and Biometric ID devices as defined in Appendix D. Product will include operating system license, software media, power adapter, and documentation in the hardware shipment. All computers shall be Windows “LOGO” certified by Microsoft

7.2.2.Dell, HP, Lenovo Laptop Computer – will be used by traveling or remote access users for typical office automation and business productivity use.

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- A. Staff use appropriate to an adult user
 - B. Students use which shall include a durability requirement and be able to be easily repaired
- 7.2.3. Dell, HP, Lenovo Workstation Class Laptop – will be used by application developers and content creation professionals (video, graphics, etc.) using GIS, CASE, or other high-level language development tools, Computer Aided Design and Drafting professionals, Internet application developers or other sophisticated application work.
- 7.2.4. Dell, HP, Lenovo Administrative Class Laptop - will be used by school and centrally based administrators with a sleek, thin, and light in design. These devices need to be highly portable without significant sacrifice of compute performance.
- 7.2.5. Dell, HP, Lenovo Standard Business Desktop – will be used for typical tasks, which will include word processing, spreadsheet analysis, database management, business graphics, statistical analysis, internet, mainframe emulation, and other office automation activities.
- 7.2.6. Dell, HP, Lenovo Workstation Class Desktop – will be used by application developers and content creation professionals (video, graphics, etc.) using GIS, CASE, or other high-level language development tools, Computer Aided Design and Drafting professionals, Internet application developers or other sophisticated application work.
- 7.2.7. Dell, HP, Lenovo Mobile Labs – will be used in classrooms for the purpose of storing, securing, and recharging 16-32 laptop computers that are used daily for instructional purposes and have the capability of being transported between classrooms
- 7.2.8. Chromebooks - Devices running the Chrome OS are targeted for students and need to be highly durable and utilize the latest Intel processor. These will be used with student GAE accounts in order to access G Suite and other approved web-based educational sites
- A. The devices shall feature a touchscreen and be convertible 2-in-1 devices
 - B. Support the latest Google Chrome OS
 - C. The device shall have been drop tested to include a 4-foot fall to concrete, without the need for a protective cover.
 - D. Spill resistant keyboard (optional)
- 7.2.9. Tablets - will be used by traveling or remote access users for typical office automation and business productivity use with a need for touch screen access or manipulation. Shall include Biometric ID capabilities. Small form factor, one-piece design with camera and microphone. May be manipulated by touch, stylus or connected keyboard
- 7.2.10. Monitors - Plug and Play compatible flat screen monitors including the option of touch screen if needed that are manufactured for the above systems and/or any other brand that may be specifically called for by the ordering entity, and which meets all UL and OSHA requirements including but not limited to: UL 1950, CSA C22.2 No. 950, FCC Rules Part 15 Class B, DHHS Rules 21 CFR, Sub Chapter J, ISO-9241-3, MPRII, TCO99 or TCO95, EPA Energy Star, NUTEK
- A. Pan
 - B. Tilt
 - C. Height adjustable
 - D. HDMI and / or DisplayPort connectors

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- E. Optional USB-C display connector
- F. LED lit
- G. IPS display technology

7.3. Computer Software. The following software shall be included with the Hardware ordered pursuant to the resultant contract:

- A. Off-the-Shelf Software Packages (PC Diagnostic Tools, drivers, etc.)
- B. Software Site Licenses (right-to-copy utilities provided for hardware utilization)
- C. Hardware Documentation (manuals, tutorials, etc.)
- D. Media Kits

7.4. Computer Parts List. Offeror shall provide (or provide access to) a manufacturer certified and consolidated "parts list" for parts pertaining to then-current and future standard hardware platforms to include any generation updates or revisions.

7.5. Computer Warranties. All desktops and laptops must have a warranty, to include parts and labor. FCPS will be the primary warranty service provider for all devices. Describe your warranty processes and levels of services including uplift warranty options and technical support escalation paths.

7.5.1. Staff Computers. - FCPS requires a three (3) year warranty on all staff designated computers.

7.5.2. Student Computers. - FCPS requires a one (1) year warranty on all student designated devices. Additionally, FCPS requests accidental damage protection (ADP insurance) pricing and policies for years 1-4 for these devices (reference pricing summary, part II).

7.5.3. FCPS requires participation in the manufacturer's self-maintainer program for on-site diagnosis, parts ordering, and repair of student laptops. Describe in detail your firm's self-maintainer program, requirements, and reimbursement program for customer-performed repairs.

7.5.4. Offerors shall be available to handle any overflow computer repairs. Describe your firm's repair service: (a) response and completion times, (b) delivery of warranty repair parts and inventory process, (c) customer service roles and responsibilities.

7.5.5. All remaining hardware must have a minimum of one (1) year warranty period from the date of delivery or installation date, if installed, to include parts labor and all return delivery costs.

7.5.6. Please describe in detail your ADP insurance program and what is included.

8. PART II: OEM AND REMANUFACTURERD PARTS, TECHNICAL REQUIREMENTS

8.1. Qualified offerors are encouraged to submit a proposal outlining the methods and relevant experiences in which the requirements below will be met or exceeded. Offerors shall include a detailed narrative for each requirement.

8.2. Equipment supported manufacturer names and market segments Dell laptops (models, Latitude 5400, 5410, 3300, 3310, 3410), HP desktops (models Prodesk 600 G3 & up), HP laptops (models Elitebook x360 G2 and up)

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8.3. Parts fulfillment:

8.3.1. The items listed herein are used for compatibility and standardization purposes. Only the brand name specified will be accepted for these items. These items will be designated "Original Equipment Manufacturer" (OEM). See Pricing Summary Appendix E.

8.3.2. The brand name(s) and number(s) designed as "Original Equipment Manufacturer" are for specific purposes and therefore cannot be substituted with another brand. Only the brand name specified will be considered for award.

8.3.3. FCPS may also request refurbished/remanufactured parts as part of this solicitation.

8.4. Parts Warranty:

8.4.1. All new equipment (defined unit / i.e. docking station) provided under this contract shall have a minimum one (1) year warranty from date of delivery. Warranty policy shall be described and included with Offeror's proposal.

8.4.2. All new parts provided under this contract shall have a minimum 120-day warranty period from date of delivery.

8.4.3. All refurbished/remanufactured equipment and parts provided under this contract shall have a minimum 30-day warranty period from date of delivery. Refurbished/ remanufactured parts and equipment warranty policy shall be issued with proposal submittal.

8.4.4. Any non-working warranty equipment or parts will be returned to contractor for exchange or credit. No re-stocking fees will apply.

8.4.5. FCPS desires to order warranty parts via an online portal and to receive reimbursement for warranty repairs.

8.5. Parts Availability. Contractor shall provide (OEM) spare parts available for bulk purchase within 90 days of delivery (or major update/revision to FCPS model).

8.5.1. FCPS intends to bulk purchase high use/impact repair parts beginning within 3-16 months of delivery with the intent to be able to support the entire install base for the four-five-year life expectancy.

A. FCPS defines a bulk purchase as a minimum of 500-1000+ units of a single part respective of the current install base.

B. FCPS expects significant cost savings with bulk purchases. The expectation of cost per unit (part) shall be slightly above the manufacturer cost.

C. Vendor/Manufacturer shall make available in bulk quantities replacement batteries up to 3.5 years from date of first laptop purchased (i.e. 5000+ batteries is not unusual).

8.5.2. Parts Documentation. - Contractor shall provide access to parts lists including part numbers for all models purchased by FCPS. This shall include any part revisions to an existing model.

8.5.3. Product Training. - At a minimum (but also at FCPS request), Contractor shall provide onsite (FCPS) technical training for each major computer model change.

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8.5.4. Recalls / Major Problems. - FCPS shall be made aware at the onset of a model/part recall or known major problem that impacts all models purchased by FCPS. Contractor shall provide IT Field Services access to high level engineer and technical support to expeditiously resolve the problem.

8.6. All prices/discounts shall be F.O.B. Destination and shall include all charges that may be imposed in fulfilling the terms of this contract.

8.7. Parts Delivery. Please reference Special Provisions, Paragraph 26 Delivery.

9. TASKS TO BE PERFORMED:

9.1. Offerors shall include a detailed narrative response to the following information on project management expectations. In collaboration with the FCPS project manager, the Contractor shall develop and maintain project plans with respect to the scope encompassed in this solicitation to ensure the cost, schedule, and quality for a successful implementation of the Contractors proposed Solution. The Contractor must submit a task/activity plan specifying the tasks and activities to be undertaken. Timelines showing beginning and ending dates for each major task are to be included, as well as the name(s) of person(s) responsible for each task. Activities must be sufficiently designed and outlined in the task/activity plan that will provide evidence of satisfactory delivery of services and products. The Contractor shall coordinate its activities with FCPS and track the performance of those activities, making appropriate adjustments approved by the joint FCPS and Offeror project team. The Offeror shall conduct periodic reviews with FCPS to report on project progress. The Offeror shall include key decision-makers in these reviews as appropriate, as well as the technical and functional resources capable of addressing agenda items in the reviews.

9.2. Deployment Plan. In collaboration with FCPS, the Contractor shall develop and execute a deployment plan. The deployment plan must have detailed steps, responsibilities, and timelines for delivery.

9.3. Project Management Experience. Describe your firm's process and experience including delivery time and scheduling procedures, mass storage, use of product location (local or non-local), DOA/damaged/missing equipment. Describe your firm's experience with a group of organized one-time work activities with a specific scope, goals, schedule, budgets and deliverables. For example, implementing new tools or processes to improve productivity, increase quality or reduce costs, and range from large Install/Move/Add/Change projects to Operating System or Network Operating System migration.

10. VALUE-ADDED & RELATED SERVICES:

10.1. Hardware Lease. Offeror's must describe process and experience with Hardware leasing programs. FCPS expects to acquire some portion of the selected devices via Fairfax County's Master Lease Program. Offeror must therefore certify its ability to (1) initiate and fulfill an advance order from FCPS via lease order letter issued by FCPS, and (2) accept ACH or Wire payment directly from Fairfax County's contracted Master Lease Program bank.

10.2. Systems Configuration. Provide information on system lifecycle. Preferred system lifecycle should be a minimum of 14 months.

10.3. Testing. Describe your firm's in-house quality assurance and testing process for all built equipment.

10.4. Asset Management. Describe asset management and tracking capabilities and ability to provide this service and customer's ability to access information directly.

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- 10.5. Maintenance. Provide a description of your firm's process and experience with providing hardware maintenance for warranty and non-warranty support, including time frames.
- 10.6. Service & Repair. Provide a description of your firm's process and experience with providing hardware service and repairs for warranty and non-warranty support, including time frames.
- 10.7. Logistical Support. Describe your firm's process and experience including delivery time and scheduling procedures to include large quantities (over 150) at one or more locations, mass storage, order tracking, consolidated delivery, and handling DOA/damaged/missing equipment.
- 10.8. Installation. Describe your firm's process and experience with installation services. Include installation scheduling in relation to delivery date/time, process and point of contact for confirmation and/or change to proposed installation date and time,
- 10.9. Imaging. Describe your firm's process and experience with installation of custom software images and providing services for the delivery of custom images of hard drives using tools similar to Symantec Ghost.
- 10.10. Training. Describe your firm's technical hardware training programs both for in-house technical staff and end users. FCPS Field Services technical staff maintains manufacturer certifications and is capable of providing primary warranty service for computers. Describe the process, methods, and time frame in which your firm may accomplish such task. If other training is available, provide details on that as well.
- 10.11. Instructional Support/Professional Learning. Describe product related instructional support and professional learning which will help the division reach its instructional goals that can be provided by your firm
- 10.12. Spare Parts. Describe your firm's experience and ability to provide and deliver spare repair parts. This must include both warranty and out of warranty parts.
- 10.13. Employee/Student Purchase Program. Describe your firm's process and experience with purchase and support for equipment bought under an employee or student purchase program where such purchases are directly between the Vendor and purchaser.
- 10.14. Product Incentives/Credits/Rebates. Describe your firm's product credit, rebate and/or incentive programs, if any.
- 10.15. Computer Equipment Recovery or Recycling Process. Describe your firm's disposal and recycling process and experience including ability to provide written warranty as to work done, written reports and time frames. Describe in detail exact process, including data destruction procedure, as well as provide proof of assumption of liability for equipment throughout the process.
- 10.16. Consulting Services. Describe your firm's process and ability to keep Customer's abreast of new products, changes in technology, advanced specification documentation and other market information such as discontinuation, change of process, and manufacturer's roadmaps that might affect acquisition and replacement decisions.
- 10.17. Bulk Computer Purchases. FCPS central IT office places large orders for replacement hardware shipped to individual schools.
- 10.17.1. Pricing. Describe your firm's process and experience in providing bulk pricing
- 10.17.2. Delivery. Please describe your firm's process and experience with shipment of large orders. Please include your preferential shipper and process for selecting a shipper. Please comment on your firm's capacity to fulfill bulk orders and make consolidated deliveries of bulk orders

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10.17.3. Invoicing. Please describe your firm's process and experience with invoicing large orders. FCPS requires one consolidated invoice for each bulk computer purchase order

10.18. Customer Service. Offeror shall describe its ability to establish and provide a dedicated point of contact, phone number and email address for inquiries to request quotes, order status and related questions (billing may be handled separately).

10.19. EDI. Describe your company's capacity to employ Electronic Data Interface (EDI), telephone, facsimile, electronic, retail and internet ordering, and include a specific proposal for the electronic processing of orders. State which forms of ordering allow the use of a procurement card and the accepted banking (credit card) affiliation.

10.20. E-Commerce. Offeror shall describe its E-Commerce capabilities, including but not limited to a dedicated web-based product catalog, capabilities for online ordering, maintaining up-to-date products, as-built product components per tracking number, repair parts service manuals, pricing, product availability, order tracking and technical support.

10.21. Ordering. Describe your company's internal management system for processing orders from point of customer contact through delivery and billing. Please state: 1) If your internet ordering system is OBI (open buying on the internet) compatible; and 2) If you use a single system or platform for all phases of the ordering, processing, delivery and billing.

10.22. Optional Packaging and Preparation Services. Offeror should provide a narrative response and pricing for the following optional services which may be utilized under the resultant contract: (ref Pricing Summary in Appendix E).

- A. Provide project manager for receipt, testing, RMA and delivery process
- B. Receive order directly from manufacturer
- C. Unboxing
- D. Initial DOA Test (power on only)
- E. Initiate RMA process for identified DOA
- F. Customer specific placement of barcodes and labels on each laptop
- G. Sort laptops for delivery to individual schools
- H. Pack laptops, no more than 10 per box
- I. Provide delivery to individual schools

11. MARKETPLACE. Fairfax County Government and FCPS implemented SAP as its Enterprise Resource Planning system. Offeror shall describe its E-Commerce capabilities and experience within the SRM (supplier resource management/procurement) module of SAP. Capabilities should include a dedicated web-based catalog, online ordering, and maintaining up-to-date products and pricing. Contractor shall provide a detailed narrative on its ability and experience to meet the following minimum requirements for Part I Hardware:

11.1. Ability to receive purchase order documents via CXML or through a browser-accessible web portal.

11.2. Accept Master Card and shall be able to pass level III credit card data including but not limited to Transaction Date, transaction amount, purchase order number, chart of account name, line item description, line item part ID, line item number of item purchased, line item total amount, line item unit of measure.

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- 11.3. Not process debit and credit on same transaction record
- 11.4. Ability to process credits without purchaser's intervention
- 11.5. Not charge taxes
- 11.6. Not charge freight.
- 11.7. Provide return procedures
- 11.8. Establish punch-out connection to a web catalog. The catalog will contain FCPS/County approved products and up-to-date pricing.

12. PROPOSAL SUBMITTAL INSTRUCTIONS TECHNICAL PROPOSAL INSTRUCTIONS:

- 12.1. The Offeror must submit the Technical Proposal in a **separate file** in Bonfire containing the following information. This information will be considered the minimum content of the proposal. **Proposal contents shall be arranged in the same order as presented herein and divided by sections.**

12.2. THE TECHNICAL PROPOSAL SHALL CONTAIN NO PRICING INFORMATION.

- 12.3. Proposals should not contain extraneous promotional materials.

- 12.4. Offerors should utilize lay person terms and common terminology wherever possible. Proposals shall cover the general topics outlined in this section and emphasize the Offeror's approach to the work.

- 12.5. Offerors shall refer to Paragraph 19 for details about the submission of proposals.

- 12.6. The required proposal sections are:

12.6.1. TABLE OF CONTENTS

A table of contents providing a listing for each section of the proposal is required, including the appendices and any additional material submitted.

12.6.2. TAB 1: COVER LETTER

Name of firm submitting proposal; main office address; when organized; if a corporation, when and where incorporated; brief history of organization; appropriate Federal, State, and County registration numbers. The County encourages the use of recycled products, therefore, it is urged that proposals be submitted on paper made from or with recycled content and be printed on both sides.

12.6.3. TAB 2: EXECUTIVE SUMMARY

The executive summary should provide a concise statement and discussion of the requirements as they are analyzed by the Offeror and summarization of the services being proposed to meet FCPS' needs and why it is the Solution FCPS should decide to implement.

12.6.4. TAB 3: OFFEROR PROFILE AND PRODUCT HISTORY

The Offeror must provide a profile of its organization and all other companies who will be providing services through a subcontracting arrangement with the Offeror. At a minimum, the Offeror will provide the following information on a single page:

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- A. Number of years in business
- B. Number of years involved in the services described above
- C. Total number of employees
- D. Number of employees dedicated to the services described above
- E. Total number of clients to which you are providing similar services
- F. Total number of clients of similar size as FCPS
- G. Number of signed contracts in progress

12.6.5. **TAB 4: OFFEROR QUALIFICATIONS**

The statement of Qualifications must include a description of organizational and staff experience and resumes of proposed staff.

- A. Organizational and Staff Experience: Offerors must describe their qualifications and experience to perform the work described in this Request for Proposal. Information about experience should include direct experience with the specific subject matter.
- B. Years of Experience: The Offeror is required to have, at least five (5) years continuous successful experience in providing computing equipment to K-12 school districts greater than 70,000 students and/or a county government with a population of greater than 360,000. (Reference Appendix C).
- C. References: Offerors must provide a minimum of three references from K-12 school district and/or government agencies. At least one of these references must be from a County or School district greater than 70,000 students or a county government with a population of greater than 360,000 (Reference Appendix C).
- D. Personnel: Full-time and part-time staff, proposed consultants and subcontractors who may be assigned direct work on this project should be identified. Information is required which will show the composition of the task or work group, its specific qualifications, and recent relevant experience. Special mention must be made of direct technical supervisors and key technical personnel, and approximate percentage of the total time each will be available for this project. The technical areas, character and extent of participation by any subcontractor or consultant activity must be indicated and the anticipated sources will be identified.
 - i) The personnel named in the technical proposal will remain assigned to the project throughout the period of this contract. No diversion or replacement may be made without submission of a resume of the proposed replacement with final approval being granted by the County Purchasing Agent.
- E. Staffing plan: A staffing plan is required which describes the Offeror's proposed staff distribution to accomplish this work. The staffing plan should indicate a chart that partitions the time commitment of each professional staff member across the proposed tasks and a timeline for the project. It is mandatory that this section identify the key personnel who are to work on the project, their relationship to the contracting organization, and amount of time to be devoted to the project. This includes Consultants as well as regular employees of the Offeror, if relevant.
- F. Financial Information
 - i) Total Annual Revenue – State total annual revenue and indicate the revenues associated with the provision of Solution relevant to the proposal.

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- ii) Dun and Bradstreet Credit Report – Include your firm's current full D&B Business Report, if D&B issues reports on Supplier.
- iii) Annual Reports – Provide certified, audited financial statements (i.e., income statements, balance sheets, cash flow statements) for the most recent three years. (Suppliers having been in business for a shorter period of time are requested to submit any available certified, audited annual financial statements.) FCPS may request copies of or access to current and historic annual reports. FCPS reserves the right to access a Supplier's publicly available financial information and to consider such information in its evaluation of such Supplier's proposal.

12.6.6. **TAB 5: RESPONSE TO TECHNICAL REQUIREMENTS, Part I, Hardware**

Offeror shall include a brief description and examples (screenshots/other) of how the proposed Solution will meet or exceed each of the requirements listed in in Special Provisions, Paragraph 7. Offeror must explicitly indicate in its responses which product or products meet the stated requirement.

- A. Offeror must provide Sample Product Hardware Specification Sheet in their proposal, Reference FCPS Computer Hardware Requirements, Appendix D.

12.6.7. **TAB 6: RESPONSE TO TECHNICAL REQUIREMENTS, Part II, Parts**

Offeror shall include a brief description and examples (screenshots/other) of how the proposed Solution will meet or exceed each of the requirements listed in in Special Provisions, Paragraph 8. Offeror must explicitly indicate in its responses which product or products meet the stated requirement.

12.6.8. **TAB 7: RESPONSE TO TASKS TO BE PERFORMED**

The Offeror must provide detailed description of how to manage and approach each of the tasks in Special Provisions, Paragraph 9.

12.6.9. **TAB 8: RESPONSE VALUE ADDED SERVICES, MARKETPLACE, INVOICING**

Offeror must provide detailed description of how they can fulfill each of the requirements listed in Special Provisions, Paragraphs 10, 11, 28.

12.6.10. **TAB 9: LICENSES/SERVICE AGREEMENTS**

Offeror must provide all services and licensing agreements that would apply to the application and services proposed.

12.6.11. **TAB 10: EXCEPTION TO SPECIFICATIONS**

Although the specifications in the requirements sections represent FCPS' anticipated needs, there may be instances in which it is in FCPS' best interest to permit exceptions to specifications and accept alternatives. It is extremely important that Offerors clearly state where exception is taken to the specifications and how alternatives will be provided. Therefore, exceptions, conditions, or qualifications to the provisions of FCPS' specifications must be clearly identified as such, together with the reasons, and inserted in this section of the proposal. If the Offeror does not make it clear that an exception is taken, FCPS will assume the proposal is responding to and will meet the specification as written.

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12.6.12. **TAB 11: TREATMENT OF THE ISSUES**

In this section, the Offeror may comment if deemed appropriate, on any aspect of the Request for Proposal, including suggestions on possible alternative approaches to the coverage, definition, development, and organization of the issues presented in the "Tasks to be Performed" section, and may propose alternative approaches.

13. **CONSULTATION SERVICES:**

13.1. The contractor's staff must be available for consultation with County staff on an as-needed basis between 8:00 AM and 5:00 PM, Eastern Time, Monday through Friday.

14. **COST PROPOSAL INSTRUCTIONS:**

14.1. The offeror must submit a cost proposal in a separate file in Bonfire fully supported by cost and pricing data adequate to establish the reasonableness of the proposed fee (see Price Summary Sheet – Appendix E). The following information should be submitted as part of the cost proposal:

The cost of each task or segment of the task shall be itemized.

14.1.1. Offerors must provide a price breakdown for each service separately as well as totals for services provided together if price differ.

14.1.2. Breakdown of direct labor and labor overhead costs including number of man-hours and applicable actual or average hourly rates, overhead rate and supporting schedule.

14.1.3. Travel and per diem or subsistence costs, if any supported by breakdown including destination, duration and purpose.

14.1.4. Breakdown of other expenses such as clerical support, other overhead costs, supplies, etc.

Caution: Failure to break down cost elements may render the Cost proposal non-responsive.

15. **PRICING:**

15.1. The subsequent contract will be a firm-fixed price agreement. The fee(s) will remain firm and will include all charges that may be incurred in fulfilling the requirements of the contract during the first 365 days. Changes in cost for any subsequent contract years may be based on the Consumer Price Index (CPI-U), Table 10, U.S. City Averages, or other relevant indices.

15.2. The request for a change in the unit price shall include as a minimum, (1) the cause for the adjustment; (2) proposed effective date; and, (3) the amount of the change requested with documentation to support the requested adjustment (i.e., appropriate Bureau of Labor Statistics, Consumer Price Index (CPI-U), change in manufacturer's price, etc.).

15.3. Price decreases shall be made in accordance with paragraph 39 of the General Conditions & Instructions to Offerors. (Appendix A)

16. **TRADE SECRETS/PROPRIETARY INFORMATION:**

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16.1. Trade secrets or proprietary information submitted by an offeror in connection with a procurement transaction shall not be subject to public disclosure under the Virginia Freedom of Information Act; however, offerors must invoke the protections of this section prior to or upon submission of the data or other materials. (Reference Appendix B)

16.2. The offeror must identify the data or other materials to be protected and state the reasons why protection is necessary. Disposition of material after award(s) should be stated by the offeror.

17. CONTACT FOR CONTRACTUAL MATTERS:

17.1. All communications and requests for information and clarifications shall be directed to the following procurement official:

Reginald Taylor
Fairfax County Public Schools
Office of Procurement Services
8115 Gatehouse Road, Suite 4400
Falls Church, Virginia 22042-1203
Telephone: 571-423-3580
Email: rtaylor@fcps.edu

17.2. No attempt shall be made by any offeror to contact members of the Selection Advisory Committee (SAC) about this procurement (see paragraph 23.3).

18. REQUIRED SUBMITTALS:

18.1. Each Offeror responding to this Request for Proposal must supply all the documentation required in the RFP. Failure to provide documentation with the Offeror's response to the RFP will result in the disqualification of the Offeror's proposal.

19. SUBMISSION OF PROPOSAL:

19.1. Proposals must be received electronically through FCPS' online Procurement portal at: <http://fcps.bonfirehub.com>, on or before the Submittal Deadline. Submissions will only be accepted through the portal. FCPS will not accept proposals submitted by paper, telephone, facsimile ("Fax") transmission, or electronic mail (i.e., e-mail) in response to this RFP. Proposal submissions and registration are free of charge. Offerors can register for a free account at : <http://fcps.bonfirehub.com>, which will be required when preparing a submission. Documents may be uploaded at any time during the open period. The official time used for receipt of proposals/modifications is the time stamp within the Bonfire portal. No other clocks, calendars or timepieces are recognized. For technical question related to a submission, contact Bonfire at Support@GoBonfire.com.

19.2. If, at the time of the scheduled proposal closing FCPS is closed due to inclement weather or another unforeseeable event, the proposal closing will still proceed electronically through the Bonfire System.

19.3. Technical Information: Uploading large documents may take time, depending on the size of the file(s) and your Internet connection speed. You will receive an email confirmation receipt with a unique confirmation number once the submission is finalized. Minimum system requirements for the Bonfire portal- Internet Explorer 11, Microsoft Edge, Good Chrome, or Mozilla Firefox. Javascript must be enabled. Browser cookies must be enabled.

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19.4. Unnecessarily elaborate brochures of other presentations beyond that sufficient to present a complete and effective proposal is not desired.

19.5. It is the Offeror's responsibility to clearly identify and to describe the services being offered in response to the Request for Proposal. Offerors are cautioned that organization of their response, as well as thoroughness is critical to the County's evaluation process. The RFP forms must be completed legibly and in their entirety; and all required supplemental information must be furnished and presented in an organized, comprehensive and easy to follow manner.

19.6. The proposal submission shall consist of:

19.6.1. Cover sheet (DPMM32)

19.6.2. Technical proposal as required in the Special Provisions, paragraph 12, **TECHNICAL PROPOSAL INSTRUCTIONS**.

19.6.3. Cost proposal as required in the Special Provisions paragraph 14, **COST PROPOSAL INSTRUCTIONS**. Additionally, cost must be submitted via Bonfire provided cost proposal forms.

19.6.4. One (1) electronic copy of the Technical and Cost proposals with redactions consistent with the requirements of the RFP, Paragraph 16 Trade secrets/Proprietary Information through FCPS' online Procurement Portal at: <http://fcps.bonfirehub.com>.

19.6.5. All required attachments and forms must be included with the submission.

19.6.6. By executing the cover sheet (DPMM32), Offeror acknowledges that they have read this Request for Proposal, understand it, and agree to be bound by its terms and conditions.

20. **ADDENDA:**

20.1. Offerors are reminded that changes to the RFP, in the form of addenda, are often issued between the issue date and within three (3) days before the due date. All addenda shall be signed and submitted before the due date/time or must accompany the proposal.

20.2. Notice of addenda will be posted on eVA, Bonfire and the DPMM current solicitation webpage. It is the Offeror's responsibility to monitor the web page for the most current addenda at www.fairfaxcounty.gov/solicitation and <https://fcps.bonfirehub.com>.

21. **VIRGINIA FREEDOM OF INFORMATION ACT**

21.1. Except as provided, once an award is announced, all proposals/bids submitted to this RFP will be open to inspection by any citizen, or interested person, firm or corporation, in accordance with the Virginia Freedom of Information Act. Trade secrets or proprietary information submitted by a firm prior to or as part of its proposal will not be subject to public disclosure under the Virginia Freedom of Information Act only under the following circumstances: (1) the appropriate information is clearly identified by some distinct method such as highlighting or underlining; (2) only the specific words, figures, or paragraphs that constitute trade secrets or proprietary information are identified; and (3) a completed summary page is supplied (Appendix B) that includes (a) the information to be protected, (b) the section(s)/page number(s) where this information is found in the proposal, and (c) a statement why protection is

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necessary for each section listed. The firm must also provide a separate electronic copy of the proposal (USB) with the trade secrets and/or proprietary information redacted. If all of these requirements are not met, then the firm's entire proposal will be available for public inspection.

22. PERIOD THAT PROPOSALS REMAIN VALID:

22.1. Any proposal submitted in response to this solicitation shall be valid for 365 days. At the end of the days the proposal may be withdrawn at the written request of the offeror. If the proposal is not withdrawn at that time it remains in effect until an award is made or the solicitation is canceled.

23. BASIS FOR AWARD:

23.1. This Request for Proposal is being utilized for competitive negotiation. Under the competitive negotiation process, a contract may be awarded to the responsible offeror whose proposal is determined to be the most advantageous to the County, taking into consideration price and the evaluation factors set forth in the Request for Proposal. The County reserves the right to make multiple awards as a result of this solicitation.

23.2. A Selection Advisory Committee has been established to review and evaluate all proposals submitted in response to this Request for Proposal. The Committee shall conduct a preliminary evaluation of all proposals on the basis of the information provided with the proposal, and the evaluation criteria listed below. Based upon this review, the cost proposals of the highest rated offeror(s) will then be reviewed.

23.3. No Offeror, including any of their representatives, subcontractors, affiliates and interested parties, shall contact any member of the Selection Advisory Committee or any person involved in the evaluation of the proposals. Selection Advisory Committee members will refer any and all calls related to this procurement to the procurement official named in 17.1 above. Failure to comply with this directive may, at the sole discretion of the County result in the disqualification of an offeror from the procurement process.

23.4. Based on the results of the preliminary evaluation, the highest rated offeror(s) may be invited by the County Purchasing Agent to make oral presentations to the Selection Advisory Committee. This committee will then conduct a final evaluation of the proposals. Selection shall be made of two or more offerors deemed to be fully qualified and best suited among those submitting proposals, on the basis of the factors involved in the Request for Proposal, including price if so, stated in the Request for Proposal. Negotiations shall then be conducted with each of the offerors so selected. After negotiations have been conducted with each offeror so selected, the County shall select the offeror which, in its opinion, has made the best proposal, and shall award the contract to that offeror.

23.5. Should the County determine in writing and at its sole discretion that only one offeror is fully qualified, or that one offeror is clearly more highly qualified than the others under consideration, a contract may be negotiated and awarded to that offeror. The Committee will make appropriate recommendations to the County Executive and School Board, if appropriate, prior to actual award of contract.

23.6. Proposal Evaluation Criteria

The following factors will be considered in the award of this contract:

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CRITERIA	WEIGHT
Qualification of firm with appropriately qualified and experienced personnel, Special Provisions, Section 12.6.5 TAB 4, Appendix C	25%
Depth of response to the Special Provisions, Section 7, TECHNICAL REQUIREMENTS: Part 1, Hardware	15%
Depth of response to the Special Provisions, Section 8, TECHNICAL REQUIREMENTS: Part II, Parts	15%
Depth of response to the Special Provisions, Section 9, TASKS TO BE PERFORMED	7%
Depth of response to the Special Provisions, Sections 10,11, VALUE-ADDED, MARKETPLACE	10%
Depth of response to Special Provisions, Section 12, TECHNICAL PROPOSAL INSTRUCTIONS	3%
Cost reasonableness, PRICING SUMMARY, Appendix E	25%

23.7. Fairfax County reserves the right to make on-site visitations to assess the capabilities of individual offerors and to contact references provided with the proposal.

23.8. The County Purchasing Agent may arrange for discussions with firms submitting proposals, if required, for the purpose of obtaining additional information or clarification.

23.9. Offerors are advised that, in the event of receipt of an adequate number of proposals, which, in the opinion of the County Purchasing Agent, require no clarifications and/or supplementary information, such proposals may be evaluated without further discussion. Consequently, offerors should provide complete, thorough proposals with the offerors most favorable terms. Should proposals require additional clarification and/or supplementary information, offerors should submit such additional material in a timely manner.

23.10. Proposals which, after discussion and submission of additional clarification and/or supplementary information, are determined to meet the specifications of this Request for Proposal will be classified as "acceptable". Proposals found not to be acceptable will be classified as "unacceptable" and no further discussion concerning same will be conducted.

23.11. The County may cancel this Request for Proposal or reject proposals at any time prior to an award and is not required to furnish a statement of the reasons why a particular proposal was not deemed to be the most advantageous.

24. CONTRACT INSURANCE PROVISIONS:

24.1. The Contractor shall be responsible for its work and every part thereof, and for all materials, tools, equipment, appliances, and property of any and all description used in connection therewith. The

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Contractor assumes all risk of direct and indirect damage or injury to the property or persons used or employed on or in connection with the work contracted for, and of all damage or injury to any person or property wherever located, resulting from any action, omission, commission or operation under the contract.

24.2. The Contractor shall, during the continuance of all work under the contract maintain the following insurance:

- a. Workers' Compensation and Employer's Liability insurance limits of not less than \$100,000 to protect the contractor from any liability or damages for any injuries (including death and disability) to any and all of its employees, including any and all liability or damage which may arise by virtue of any statute or law in force within the Commonwealth of Virginia.
- b. Commercial General Liability insurance in the amount of \$1,000,000 per occurrence and \$2,000,000 in the aggregate including contractual liability, personal and advertising injury, and products and completed operations coverage. Completed operations liability endorsement shall continue in force for three years following completion of the contract.
- c. Owned, non-owned, and hired Automobile Liability insurance, in the amount of \$1,000,000 per occurrence/aggregate, include property damage, covering all owned, non-owned borrowed, leased, or rented vehicles operated by the Contractor. In addition, all mobile equipment used by the Contractor in connection with the contracted work will be insured under a standard Automobile Liability policy, or a Comprehensive General Liability policy. The Garage Keeper's Liability coverage shall also be maintained where appropriate.
- d. Professional Liability/Errors and Omissions coverage responding to Contractor's errors, acts or omissions in the amount of \$1,000,000 per claim and in the aggregate.
- e. Cyber/Information Technology insurance in the amount of \$1,000,000 per claim, including coverage for costs of 3rd party notification, credit monitoring, and fraud protection.

24.3. Fairfax County Public Schools, the Fairfax County School Board, its officers and employees shall be named as an "additional insured" in the Automobile and General Liability policies and it shall be stated on the Insurance Certificate that this coverage "is primary to all other coverage the County may possess"

24.4. Indemnification: Article 57 of the General Conditions and Instruction to Bidders (Appendix A) shall apply.

24.5. Additional Requirements

- a. The Contractor agrees to provide insurance issued by companies admitted within the Commonwealth of Virginia, with the Best's Key Rating of at least A:VI.
- b. European markets including those based in London, and the domestic surplus lines markets that operate on a non-admitted basis are exempt from the requirement provided that the contractor's broker can provide financial data to establish that a market is equal to or exceeds the financial strengths associated with the A.M. Best's rating of A:VI or better.
- c. Liability insurance may be arranged by General Liability and Automobile Liability policies for the full limits required, or by a combination of underlying Liability policies for lesser limits with the remaining limits provided by an Excess or Umbrella Liability policy.

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- d. The contractor will provide an original, signed Certificate of Insurance citing the contract number and such endorsements as prescribed herein.
- e. The contractor will secure and maintain all insurance certificates of its subcontractors, which shall be made available to FCPS on demand.
- f. The contractor will provide on demand certified copies of all insurance policies related to the contract within ten business days of demand by the FCPS. These certified copies will be sent to the FCPS from the contractor's insurance agent or representative.
 - 1. No change, cancellation, or non-renewal shall be made in any insurance coverage without a 45-day written notice to the FCPS. The contractor shall furnish a new certificate prior to any change or cancellation date. The failure of the contractor to deliver a new and valid certificate will result in suspension of all payments until the new certificate is furnished.
 - 2. Compliance by the contractor and all subcontractors with the foregoing requirements as to carrying insurance shall not relieve the contractor and all subcontractors of their liability's provisions of the contract.
 - 3. Contractual and other liability insurance provided under this contract shall not contain a supervision, inspection or engineering services exclusion that would preclude the County from supervising and/or inspecting the project as to the end result. The contractor shall assume all on-the-job responsibilities as to the control of persons directly employed by it and of the subcontractors.
 - 4. Nothing contained in the specifications shall be construed as creating any contractual relationship between any subcontractor and the FCPS. The Contractor shall be as fully responsible to the FCPS for the acts and omissions of the subcontractors and of persons employed by them as it is for acts and omissions of person directly employed by it.
 - 5. Precaution shall be exercised at all times for the protection of persons (including employees) and property.
 - 6. The Contractor and all subcontractors are to comply with the Occupational Safety and Health Act of 1970, Public Law 91-596, as it may apply to this Contract.
 - 7. If the Contractor delivers services from a County leased facility, the Contractor is required to carry property insurance on all equipment, to include County owned installed and maintained equipment used by the Contractor while in their care, custody and control for use under this contract.

- g. Liability Insurance "Claims Made" basis:

If the liability insurance purchased by the contractor has been issued on a "claims made" basis, the contractor must comply with the following additional conditions. The limit of liability and the extensions to be included as described previously in these provisions, remain the same. The Contractor must either:

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1. Agree to provide certificates of insurance evidencing the above coverage for a period of two years after final payment for the contract. This certificate shall evidence a "retroactive date" no later than the beginning of the Contractor's or sub-contractor's work under this contract, or
2. Purchase the extended reporting period endorsement for the policy or policies in force during the term of this contract and evidence the purchase of this extended reporting period endorsement by means of a certificate of insurance or a copy of the endorsement itself.

25. METHOD OF ORDERING:

- 25.1. The County may use two (2) different methods of placing orders from the final contract: Purchase Orders (PO's) and approved County procurement cards. The method of payment is at the discretion of the County at no additional surcharges will be accepted for the use of the procurement card.
- 25.2. A Purchase Order (PO) may be issued to the contractor on behalf of the County agency ordering the items/services covered under this contract. An issued PO will become part of the resulting contract. The purchase order indicates that sufficient funds have been obligated as required by Title 15.2-1238 of the Code of the Commonwealth of Virginia.
- 25.3. Procurement Card orders and payments may also be made by the use of a Fairfax County or Fairfax County Public Schools "Procurement" Card. The Procurement Card is currently a Master Card. Contractors are encouraged to accept this method of receiving orders.
- 25.4. Regardless of the method of ordering used, solely the contract and any modification determine performance time and dates.
- 25.5. Performance under this contract is not to begin until receipt of the purchase order, Procurement Card order, or other notification to proceed by the County Purchasing Agent and/or County agency to proceed. Purchase requisitions shall not be used for placing orders.

26. DELIVERY:

- 26.1. FCPS central IT office places large orders for replacement hardware shipped to individual schools. Please describe your firm's process and experience with consolidated shipment of large orders.
- 26.2. FCPS requires that delivery for Parts be made at destination within five (5) business days after receipt of order (ARO), for stocked items and fifteen (15) business days ARO for non-stocked items. If an Offeror cannot deliver these items within that time frame Offeror must specify a time frame, IN DAYS, on the Pricing Summary within which delivery will be made after receipt of order (ARO). **Where no delivery time is entered, it is understood that delivery will be five (5) business days ARO for stocked items and fifteen (15) business days ARO for non-stocked items.** Indefinite terms such as "promptly," "stock," "without delay," etc., will not be given consideration.
- 26.3. Parts deliveries will be made to the below address between the hours of 8:00 a.m. and 2:00 p.m. eastern Monday through Friday on regular County business days unless other arrangements have been made. The place of delivery of Parts ordered under this contract shall be:

FCPS – DIT Field Services

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4107 Whitacre Road
Fairfax, VA 22032
Attention: Zovinar Hassan

- 26.4. The County may pick up orders from Contractor when it is in the best interest of the County. In these instances, the Contractor shall release the materials only to the designated representatives of the County Agency authorized to place and pick up orders.
- 26.5. Except as specified, other deliveries will be made to Fairfax County and FCPS locations typically between the hours of 8:00 a.m. and 3:30 p.m. eastern on regular business days unless other arrangements have been made. Delivery location shall be stated on each purchase order issued.
- 26.6. Contractor will ensure that all items are delivered fully assembled or assembled by vendor on site (if required). Contractor will assure that all items are packed in accordance with prevailing commercial practices and delivered in first class condition.
- 26.7. When the purchase order calls for delivery to a specific location (other than door delivery) Contractor will deliver in accordance with the delivery instructions on the purchase order and shall perform inside delivery. If security or other public safety concerns dictate that advance notice of delivery be provided, this requirement will be so stated on the purchase order and provided at no additional charge.
- 26.8. Contractor shall authorize immediate replacement of any item that has been damaged in transit.
- 26.9. Orders placed under this contract for delivery placed by PO or Procurement Card or for pick up by an authorized representative, shall be supported by the Contractor's Sales/Delivery Ticket. The Contractor's Sales/Delivery Ticket shall contain the following information:
- A. Contractor's Name
 - B. Purchase Order
 - C. Date of Purchase
 - D. Itemized list of supplies furnished
 - E. Quantity, unit price and extension of each item, and total, less any applicable trade discount in accordance with the Contract.
 - F. Name of authorized representative ordering the supplies
 - G. Name of Fairfax County Agency receiving the supplies.
- 26.10. In all instances, the Contractor will prepare a Sales/Delivery Ticket, whether delivery is made by the Contractor or pick up is made by a Fairfax County representative at the Contractor's place of business. The Contractor's Sales/Delivery Ticket will be signed, by the Fairfax County representative, with a copy being retained by the Contractor.

27. PERFORMANCE EVALUATION:

- 27.1. The contractor's performance will be evaluated based on the following criteria

CRITERIA	PERFORMANCE RATING
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Performance meets contractual requirements. Performance elements contain some minor problems for which corrective actions were taken. Minimum number of valid complaints about the performance of the Contractor received within in a year.	Satisfactory
Performance does not meet contractual requirements and reflect a serious problem for which the Contractor has not identified corrective actions in a timely manner or at all. The performance of the element contains serious problem(s) for which lacked the contractor's corrective actions or corrective actions were ineffective. Serious problems include but are not limited to consistent lack of availability of meeting timelines or working in cooperation with FCPS personnel.	Unsatisfactory

27.2.If 10% or more of the complaints per year fall in the unsatisfactory performance rating bracket, then further actions may be taken with the final option to terminate the contract for cause. Refer to General Conditions and Instructions to Bidders Paragraph 30

28. INVOICING/REPORTS:

28.1.Purchase Invoicing:

- A. FCPS requires invoices to be issued in the same format the purchase order. If multiple shipments are required for a single line item on a purchase order, Contractor will issue its invoice for that item, not the components which comprise that item or the components as they are shipped.
- B. Please provide a sample invoice.
- C. Please describe your firm's ability to provide consolidated invoices for Hardware with multiple components.

28.2.Invoices should be sent to FCPSinvoices@fcps.edu

28.3.FCPS will not be liable for any service charges not invoiced within nine (9) months from the date on which the service was provided.

28.4.Contractor must work with FCPS in good faith to resolve disputed invoices within sixty (60) days of notification by FCPS and the Contractor will not impose late charges or disconnect service on such disputed invoices.

28.5.All invoices prepared by the Contractor must reflect the tax-exempt status of FCPS.

28.6.Contractor must identify a primary point of contact for the purpose of invoicing and to address any related issues.

28.7.Contractor must maintain all records in compliance with federal and state regulations. The Contractor(s) must submit to each program administrator, monthly statistical reports and an annual tabulated report

28.8.Contractor must invoice each County department using the final contract separately. Invoices for all users of the contract must meet County requirements, unless otherwise indicated. The Contractor must

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send each department an itemized monthly invoice (or as agreed to between the parties), which must include the information listed below:

- A. Employee name.
- B. The name of the County department.
- C. Date of services
- D. The type of services; and,
- E. The itemized cost for each item/service.

28.9. County departments must receive monthly invoices by the 10th of each month following the month the Contractor provided the service. In addition, the Contractor will provide each County department a monthly and year-to-date utilization report which lists all information shown above in paragraph 28.8, a-e. The Contractor will mail the invoices and the utilization reports to the individuals identified in the final contract.

29. **PAYMENTS:**

29.1. The County will pay the Contractor based upon completion, acceptance, and approval by the County of each task outlined in the Special Provisions, paragraph 7 and 8 **TECHNICAL REQUIREMENTS**.

30. **CHANGES:**

30.1. Fairfax County may, at any time, by written order, require changes in the services to be performed by the Contractor. If such changes cause an increase or decrease in the Contractor's cost of, or time required for, performance of any services under this contract, an equitable adjustment shall be made, and the contract shall be modified in writing accordingly. The County Purchasing Agent must approve all work that is beyond the scope of this Request for Proposal.

30.2. No services for which an additional cost or fee will be charged by the Contractor shall be furnished without the prior written authorization of the Fairfax County Purchasing Agent.

31. **DELAYS AND SUSPENSIONS:**

31.1. The County may direct the Contractor, in writing, to suspend, delay, or interrupt all or any part of the work of this contract for the period of time deemed appropriate for the convenience of the County. The County will extend the Contractor's time of completion by a period of time that in the discretion of the Purchasing Agent is reasonably suited for completion of work. The County may further amend the contract by mutual agreement for any increase in the cost of performance of the contract (excluding profit) resulting solely from the delay or suspension of the contract. No adjustment shall be made under this clause for any delay or interruption resulting from any other cause, including the fault or negligence of the Contractor.

31.2. If the County does not direct the Contractor, in writing, to suspend, delay, or interrupt the contract, the Contractor must give the County Purchasing Agent written notice if Fairfax County fails to provide data or services that are required for contract completion by the Contractor. The County may extend the Contractor's time of completion by a period of time that in the discretion of the Purchasing Agent is reasonably suited for completion of work. The County may further amend the contract by mutual agreement for any increase in the cost of performance of the contract (excluding profit) resulting solely

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from the delay or suspension of the contract. No adjustment shall be made under this clause for any delay or interruption resulting from any other cause, including the fault or negligence of the Contractor.

31.3. The Contractor shall continue its work on other phases of the project or contract, if in the sole discretion of the Purchasing Agent such work is not impacted by the County's delay, suspension, or interruption. All changes to the work plan or project milestones shall be reflected in writing as a contract amendment.

32. ACCESS TO AND INSPECTION OF WORK:

32.1. The Fairfax County Purchasing Agent and using agencies will, at all times, have access to the work being performed under this contract wherever it may be in progress or preparation.

33. PROJECT AUDITS:

33.1. The Contractor shall maintain books, records and documents of all costs and data in support of the services provided. Fairfax County or its authorized representative shall have the right to audit the books, records and documents of the contractor under the following conditions:

- a. If the contract is terminated for any reason in accordance with the provisions of these contract documents in order to arrive at equitable termination costs.
- b. In the event of a disagreement between the contractor and the County on the amount due the Contractor under the terms of this contract;
- c. To check or substantiate any amounts invoiced or paid which are required to reflect the costs of services, or the Contractor's efficiency or effectiveness under this contract; and,
- d. If it becomes necessary to determine the County's rights and the contractor's obligations under the contract or to ascertain facts relative to any claim against the Contractor that may result in a charge against the County.

33.2. These provisions for an audit shall give Fairfax County unlimited access during normal working hours to the Contractor's books and records under the conditions stated above.

33.3. Unless otherwise provided by applicable statute, the contractor, from the effective date of final payment or termination hereunder, shall preserve and make available to Fairfax County for a period of three (3) years thereafter, at all reasonable times at the office of the Contractor but without direct charge to the County, all its books, records documents and other evidence bearing on the costs and expenses of the services relating to the work hereunder.

33.4. Fairfax County's right to audit and the preservation of records shall terminate at the end of three (3) years as stated herein. The Contractor shall include this "Right of Audit and Preservation of Records" clause in all subcontracts issued by it and they shall require same to be inserted by all lower tier subcontractors in their subcontracts, for any portion of the work.

33.5. Should the Contractor fail to include this clause in any such contract or lower tier contract, or otherwise fail to insure Fairfax County's rights hereunder, the Contractor shall be liable to Fairfax County for all reasonable costs, expenses and attorney's fees which Fairfax County may have to incur in order to obtain an audit or inspection of or the restoration of records which would have otherwise been available to Fairfax County from said persons under this clause. Such audit may be conducted by Fairfax County or its authorized representative.

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34. **DATA SOURCES:**

- 34.1. The County will provide the Contractor all available data possessed by the County that relates to this contract. However, the Contractor is responsible for all costs for acquiring other data or processing, analyzing or evaluating County data.

35. **SAFEGUARDS OF INFORMATION:**

- 35.1. Unless approved in writing by the County Purchasing Agent, the Contractor may not sell or give to any individual or organization any information, reports, or other materials given to, prepared or assembled by the Contractor under the final contract.

36. **ORDER OF PRECEDENCE:**

- 36.1. In the event of conflict, the Acceptance Agreement (provided at contract award) and the Special Provisions of this contract shall take precedence over the General Conditions and Instructions to Bidders, (Appendix A).

37. **SUBCONTRACTING:**

- 37.1. If one or more subcontractors are required, the contractor is encouraged to utilize small, minority-owned, and women-owned business enterprises. For assistance in finding subcontractors, contact the Virginia Department of Business Assistance <http://www.dba.state.va.us>; the Virginia Department of Minority Business Enterprise <http://www.dmbes.state.va.us>; local chambers of commerce and other business organizations.
- 37.2. As part of the contract award, the prime contractor agrees to provide the names and addresses of each subcontractor, that subcontractor's status as defined by Fairfax County, as a small, minority-owned and/or woman-owned business, and the type and dollar value of the subcontracted goods/services provided. Reference Appendix B to this solicitation.

38. **USE OF CONTRACT BY OTHER PUBLIC BODIES:**

- 38.1. Reference Paragraph 70, General Conditions and Instructions to Bidders, Cooperative Purchasing. Offerors are advised that the resultant contract(s) may be extended, with the authorization of the Offeror, to other public bodies, or public agencies or institutions of the United States to permit their use of the contract at the same prices and/or discounts and terms of the resulting contract. If any other public body decides to use the final contract, the Contractor(s) must deal directly with that public body concerning the placement of orders, issuance of purchase orders, contractual disputes, invoicing and payment. The County of Fairfax acts only as the "Contracting Agent" for these public bodies. Failure to extend a contract to another public body will have no effect on consideration of your offer. (See Appendix B for sample listing).
- 38.2. It is the Contractor's responsibility to notify the public body(s) of the availability of the contract(s).
- 38.3. Other public bodies desiring to use this contract will need to make their own legal determinations as to whether the use of this contract is consistent with their laws, regulations, and other policies.
- 38.4. Each public body shall execute a separate contract with the Contractor(s). Public bodies may add terms and conditions required by statute, ordinances, and regulations, to the extent that they do not conflict

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with the contract's terms and conditions. If, when preparing such a contract, the general terms and conditions of a public body are unacceptable to the Contractor, the Contractor may withdraw its extension of the award to that public body.

38.5. Fairfax County **shall not** be held liable for any costs or damages incurred by another public body as a result of any award extended to that public body by the Contractor.

39. NEWS RELEASE BY VENDORS:

39.1. As a matter of policy, the County does not endorse the products or services of a contractor. News releases concerning any resultant contract from this solicitation will not be made by a contractor without the prior written approval of the County. All proposed news releases will be routed to the Purchasing Agent for review and approval.

40. AMERICANS WITH DISABILITIES ACT REQUIREMENTS:

40.1. Fairfax County Government is fully committed to the Americans with Disabilities Act (ADA) which guarantees non-discrimination and equal access for persons with disabilities in employment, public accommodations, transportation, and all County programs, activities and services. Fairfax County government contractors, subcontractors, vendors, and/or suppliers are subject to this ADA policy. All individuals having any County contractual agreement must make the same commitment. Your acceptance of this contract acknowledges your commitment and compliance with ADA.

40.2. Fairfax County is committed to a policy of nondiscrimination in all County programs, services, and activities and will provide reasonable accommodations upon request. Bidders requesting special accommodations should call the Office of Equity and Employee Relations at 571-423-3070, HRequity&empolyeerelations@fcps.edu or TRS at 711. Please allow seven (7) working days in advance of the event to make the necessary arrangements.

41. HIPAA COMPLIANCE:

41.1. Fairfax County Government has designated certain health care components as covered by the Health Insurance Portability and Accountability Act of 1996. The successful vendor may be designated a business associate pursuant to 45 CFR part 164.504(e) of those agencies identified as health care components of the County, including the Fairfax-Falls Church Community Services Board, upon award of contract. The successful vendor shall be required to execute a Fairfax County Business Associate Agreement and must adhere to all relevant federal, state, and local confidentiality and privacy laws, regulations, and contractual provisions of that agreement. These laws and regulations include, but are not limited to: (1) HIPAA – 42 USC 201, et seq., and 45 CFR Parts 160 and 164; and (2) Va Code – Title 32.1, Health, § 32.1-1 et seq. The vendor shall have in place appropriate administrative, technical, and physical safeguards to ensure the privacy and confidentiality of protected health information.

41.2. Further information regarding HIPAA Compliance is available on the County's website at <http://www.fairfaxcounty.gov/HIPAA>.

42. STATE CORPORATION COMMISSION IDENTIFICATION NUMBER:

42.1. Pursuant to *Code of Virginia*, §2.2-4311.2 subsection B, a bidder or offeror organized or authorized to transact business in the Commonwealth pursuant to Title 13.1 or Title 50 is required to include in its bid or proposal the identification number issued to it by the State Corporation Commission (SCC). Any bidder

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or offeror that is not required to be authorized to transact business in the Commonwealth as a foreign business entity under Title 13.1 or Title 50 or as otherwise required by law is required to include in its bid or proposal a statement describing why the bidder or offeror is not required to be so authorized. Any bidder or offeror that fails to provide the required information may not receive an award.

43. BACKGROUND CRIMINAL INVESTIGATION/IDENTIFICATION:

- 43.1. By the signature of its authorized official on the response to this solicitation, the Contractor certifies that neither the contracting official nor any of the Contractor's employees, agents or subcontractors who will have direct contact with students has been convicted of a felony or any offense involving the sexual molestation or physical or sexual abuse or rape of a child. The Contractor agrees to remove from the contract any employee, agent or subcontractor who has been determined by the School Board to be disqualified from service due to such convictions or the failure to truthfully report such convictions.
- 43.2. The Contractor shall immediately notify the FCPS contract administrator if any Contractor or employee of said Contractor providing services under the contract is arrested or indicted as a defendant in Virginia or any other jurisdiction. FCPS reserves the right to require that the employee be suspended from working on the contract until the charge(s) is adjudicated. This requirement does not apply to minor traffic violations, not requiring the appearance of the employee in court, unless the charge includes the illegal possession, distribution, use or influence of drugs or alcohol.
- 43.3. Due to enhanced security measures, Contractor employees/representatives are required to have photo identification and be able to present same upon request. Contractor employees/representatives shall report to the appropriate administrative and/or main office each time a site is visited. **All Contractor employees will be required to wear a company picture ID badge, or temporary name tag, issued by the County, clearly visible above the waist.** Contractor employees/representatives who arrive at the County/School facility without appropriate identification badges will immediately be dismissed from the job site.
- 43.4. Failure to comply with the above requirements may result in termination of the contract.

COUNTY OF FAIRFAX

COMMONWEALTH OF VIRGINIA

GENERAL CONDITIONS AND INSTRUCTIONS TO BIDDERS

BIDS ON SOLICITATIONS ISSUED BY THE COUNTY WILL BIND BIDDERS TO THE APPLICABLE CONDITIONS AND REQUIREMENTS IN THE GENERAL CONDITIONS AND INSTRUCTIONS TO BIDDERS (GCIB) UNLESS OTHERWISE SPECIFIED IN THE SOLICITATION AND SUBJECT TO APPLICABLE STATE, LOCAL, AND FEDERAL LAWS.

BIDDERS OR THEIR AUTHORIZED REPRESENTATIVES SHOULD INFORM THEMSELVES FULLY AS TO THE CONDITIONS, REQUIREMENTS, AND SPECIFICATIONS OF EACH COUNTY PROCUREMENT BEFORE SUBMITTING BIDS. FAILURE TO DO SO WILL BE AT THE BIDDER'S OWN RISK AND RELIEF CANNOT BE SECURED ON THE PLEA OF ERROR.

1. **AUTHORITY:** The Purchasing Agent has the sole responsibility and authority for purchasing supplies, materials, equipment, and services, except as excluded in the Fairfax County Purchasing Resolution. The Purchasing Agent's responsibility and authority includes, but is not limited to, issuing and modifying solicitations, negotiating and executing contracts, and placing purchase orders. In discharging these responsibilities, the Purchasing Agent may be assisted by contract specialists. Unless specifically delegated by the Purchasing Agent, no other County officer or employee is authorized to order supplies or services, enter into purchase negotiations or contracts, or in any way obligate the government of the County of Fairfax for an indebtedness. Any purchase ordered or contract made that is contrary to these provisions and authorities shall be of no effect, void, and does not bind the County.
2. **DEFINITIONS:** Unless otherwise defined in the GCIB, capitalized terms shall have the meanings defined by the Fairfax County Purchasing Resolution.

AGENCY: Any Department, Agency, Authority, Commission, Board or other unit in the Administrative Service of the County.

BID: The offer of a bidder to provide specific goods or services at specified prices and/or other conditions specified in the solicitation.

BIDDER/OFFEROR: Any individual, company, firm, corporation, partnership or other organization bidding on solicitations issued by the Purchasing Agent and offering to enter into contracts with the County. The term "bidder" will be used throughout this document and shall be construed to mean "offeror" where appropriate.

CONTRACTOR: Any individual, company, firm, corporation, partnership or other organization to whom an award is made by the County.

INVITATION FOR BID (IFB): A request which is made to prospective suppliers (bidders) for their quotation on goods or services desired by the County. The issuance of an IFB will contain or incorporate by reference the specifications and contractual terms and conditions applicable to the procurement.

PURCHASING AGENT: The Purchasing Agent employed by the Board of Supervisors of Fairfax County, Virginia.

REQUEST FOR PROPOSAL (RFP): A request for an offer from prospective offerors which will indicate the general terms which are sought to be procured from the offeror. The RFP will specify the evaluation factors to be used and will contain or incorporate by reference other contractual terms and conditions applicable to the procurement.

SOLICITATION: The process of notifying prospective bidders that the County wishes to receive bids on a set of requirements to provide goods or services. The notification of County requirements may consist of public advertising (newspaper, County Web Site, or other electronic notification), the mailing of Notices of Solicitation, Invitation for Bid (IFB) or Request for Proposal (RFP), the public posting of notices, issuance of an informal solicitation to include telephone calls to prospective bidders.

CONDITIONS OF BIDDING

3. **BID FORMS:** Unless otherwise specified in the solicitation, all bids must be (i) submitted on the forms provided by the County, including the bid Cover Sheet and Pricing Schedule(s); (ii) properly signed in ink in the identified spaces; and (iii) submitted in a sealed envelope or package.

If the bid prices or any other submissions differ on the copy of the submitted bid, the ORIGINAL copy shall prevail.

4. **LATE BIDS & MODIFICATIONS OF BIDS:**
 - a. Bids or proposals received after the date and time specified for receipt in the solicitation will not be considered.
 - b. **If an emergency, unanticipated event, or closing of County offices interrupts or suspends normal County business operations so that bids cannot be received at the County office designated for receipt of bids by the exact time**

specified in the solicitation, then bids will be due at the same time of day specified in the solicitation on the first work day that normal County business operations resume.

- c. The official time used for receipt of bids/modifications is the time and date stamp clock located in the Department of Procurement & Material Management. No other clocks, calendars or timepieces are recognized. All bidders must ensure all bids/modifications are received prior to the scheduled due date/time.
5. **WITHDRAWAL OF BIDS:** Bids shall be withdrawn only as set forth in the Fairfax County Purchasing Resolution.
6. **ERRORS IN BIDS:** When an error is made in extending total prices, the unit bid price will govern. Erasures in bids must be initiated by the bidder. Bidders are cautioned to recheck their bids for possible error. Errors discovered after public opening cannot be corrected and the bidder will be required to perform if its bid is accepted.
7. **LABELING OF BIDS:** All bids and proposals submitted in response to a County solicitation must be submitted in a sealed envelope or package identified with the solicitation number, title, and bidder's name and address clearly marked on the outside of the envelope or package.
8. **ACCEPTANCE OF BIDS/BINDING 90 DAYS:** Unless otherwise specified, all formal bids submitted shall be binding for ninety (90) calendar days following bid opening date, unless extended by mutual consent of all parties.
9. **CONDITIONAL BIDS:** Conditional bids may be rejected in whole or in part.
10. **BIDS FOR ALL OR PART:** The Purchasing Agent reserves the right to make award on all items in the aggregate or on any of the items on an individual basis, whichever is in the best interest of the County. A bidder may restrict its bid to consideration in the group aggregate by so stating, but must name a single unit price on each item bid. Any bid in which the bidder names a total price for all the articles without quoting a unit price for each and every separate item may not be considered for award.
11. **AREA BIDS:** For the purchase and delivery of certain goods and services the County may be divided into Areas (e.g., Areas I, II, III, and IV). When such goods and services are included in the Pricing Schedule, bidders may bid on all areas or an individual area. A map showing the areas of the County will be furnished with the solicitation when required.
12. **RECEIPT OF BIDS:** Bids received prior to the time of opening will be securely kept, unopened by the County. No responsibility will attach to the Purchasing Agent or her representative for the premature opening of a bid not properly addressed and identified. Unless specifically authorized in the solicitation, telegraphic, electronic, or facsimile bids/modifications will not be considered by the County.
13. **BID OPENING:** All bids received in response to an Invitation for Bid (IFB) will be opened at the date, time and place specified, read publicly, and made available for inspection as provided in paragraph 63, General Conditions and Instructions to Bidders. The Purchasing Agent's representative assigned to open the bids will decide when the specified time for bid opening has arrived. Tabulations of bids received are posted on the County's website at: <http://www.fairfaxcounty.gov/procurement/bid-tab>

Proposals received in response to a Request for Proposal (RFP) will be made available as provided in Paragraph 63, General Conditions and Instructions to Bidders.
14. **OMISSIONS & DISCREPANCIES:** Any items or parts of any equipment listed in this solicitation that clearly necessary for the operation and completion of such equipment, but are: (i) not fully described by the County; or (ii) are omitted by the County from such specification, shall be considered a part of such equipment even if not directly specified or called for in the specifications.

If a bidder finds discrepancies or ambiguities in, or omissions from, the solicitation, including the drawings and/or specifications, it shall notify the Purchasing Agent at least five (5) days prior to the date set for the opening of bids. If necessary, the Purchasing Agent will send a written addendum for clarification to all bidders no later than three (3) days before the date set for opening of bids. Notifications regarding specifications will not be considered if received within five days of the date set for opening of bids.
15. **BIDDER INTERESTED IN MORE THAN ONE BID:** If more than one bid is offered by a bidder, directly or indirectly, all such bids may be rejected. A bidder who has quoted prices on work, materials, or supplies to a bidder is not disqualified from quoting prices to other bidders or firms submitting a bid directly for the work, materials or supplies.
16. **TAX EXEMPTION:** The County is exempt from the payment of any federal excise or any Virginia sales tax. Fairfax County's Federal Excise Tax Exemption Number is 54-74-0127K.
17. **PROHIBITION AGAINST UNIFORM PRICING:** The Purchasing Agent encourages open and competitive bidding by all possible means and endeavors to obtain the maximum degree of open competition on all purchase transactions using the methods of procurement authorized by the Fairfax County Purchasing Resolution. Each bidder, by virtue of submitting a bid, guarantees that it has not been a party with other bidders to an agreement to bid a fixed or uniform price. Violation of this implied guarantee shall render void the bids of participating bidders. Any disclosure to or acquisition by a competitive bidder, in advance of the opening of the bids, of the terms or conditions of the bid submitted by another competitor may render the entire proceedings void and may require re-advertising for bids.

SPECIFICATIONS

18. **CLARIFICATION OF TERMS:** If any prospective bidder has questions about the specifications or other solicitation documents, the prospective bidder should contact the contract specialist whose name appears on the face of the solicitation no later than five working dates before the due date. Any revisions to the solicitation will be made only by addendum issued by the contract specialist.
19. **BRAND NAME OR EQUAL ITEMS:** Unless otherwise provided in the Invitation for Bid, the name of a certain brand, make or manufacturer does not restrict bidders to the specific brand, make or manufacturer named; it conveys the general style, type, character, and quality of the article desired. Any article that the County in its sole discretion determines to be the equivalent of that specified, considering quality, workmanship, economy of operation, and suitability for the purpose intended, shall be accepted. The bidder is responsible for clearly and specifically identifying the product being offered and providing sufficient descriptive literature, catalog cuts and technical detail to enable the County to determine if the product offered meets the requirements of the solicitation. This is required even if offering the exact brand, make, or manufacturer specified. Failure to furnish adequate data for evaluation purposes may result in declaring a bid nonresponsive. Unless the bidder clearly indicates in its bid that the product is an equivalent product, such bid will be considered to offer the brand name product referenced in the solicitation.
20. **SPECIFICATIONS:** When a solicitation contains a specification that states no substitutes, no deviation therefrom will be permitted and the bidder will be required to furnish articles in conformity with that specification.

The bidder must abide by and comply with the true intent of the specifications and not take advantage of any unintentional error or omission, but shall fully complete every part as the true intent and meaning of the specifications and drawings. Whenever the mention is made of any articles, material, or workmanship to be in accordance with laws, ordinances, building codes, underwriter's codes, A.S.T.M. regulations or similar expressions, the requirements of these laws, ordinances, etc., shall be construed as to the minimum requirements of these specifications.

AWARD

21. **AWARD OR REJECTION OF BIDS:** The Purchasing Agent shall award the contract to the lowest responsive and responsible bidder complying with all provisions of the IFB, provided the bid price is reasonable and it is in the best interest of the County to accept it. Awards made in response to a RFP will be made to the highest qualified offeror whose proposal is determined, in writing, to be the most advantageous to the County taking into consideration the evaluation factors set forth in the RFP. The Purchasing Agent reserves the right to award a contract by individual items, in the aggregate, or in combination thereof, or to reject any or all bids and to waive any informality in bids received whenever such rejection or waiver is in the best interest of the County. Award may be made to as many bidders as deemed necessary to fulfill the anticipated requirements of Fairfax County. The Purchasing Agent also reserves the right to reject the bid of a bidder deemed to be a non-responsible bidder.

In determining the responsibility of a bidder, the following criteria will be considered:

- a. The ability, capacity and skill of the bidder to perform the contract or provide the service required;
 - b. Whether the bidder can perform the contract or provide the service promptly, or within the time specified, without delay or interference;
 - c. The character, integrity, reputation, judgment, experience and efficiency of the bidder;
 - d. The quality of performance of previous contracts or services;
 - e. The previous and existing compliance by the bidder with laws and ordinances relating to the contract or services;
 - f. The sufficiency of the financial resources and ability of the bidder to perform the contract or provide the service;
 - g. The quality, availability and adaptability of the goods or services to the particular use required;
 - h. The ability of the bidder to provide future maintenance and service for the use of the subject of the contract;
 - i. Whether the bidder is in arrears to the County on debt or contract or is a defaulter on surety to the County or whether the bidder's County taxes or assessments are delinquent; and
 - j. Such other information as may be secured by the Purchasing Agent having a bearing on the decision to award the contract. If an apparent low bidder is not awarded a contract for reasons of non-responsibility, the Purchasing Agent shall so notify that bidder and shall have recorded the reasons in the contract file.
 - k.
22. **NOTICE OF ACCEPTANCE/CONTRACT DOCUMENTS:** A written award (or Acceptance Agreement) mailed or otherwise furnished to the successful bidder within the time for acceptance specified in the solicitation shall result in a binding contract. The following documents, which are included in the solicitation, are incorporated by reference in and made part of the resulting contract:
- a. County of Fairfax Solicitation Form (Cover Sheet) and other documents which may be incorporated by reference, if applicable
 - b. Acceptance Agreement
 - c. General Conditions and Instructions to Bidders
 - d. Special Provisions and Specifications
 - e. Pricing Schedule
 - f. Any Addenda/Amendments/Memoranda of Negotiations
23. **TIE-BIDS:** If all bids are for the same total amount or unit price (including authorized discounts and delivery times), and if the public interest will not permit the delay of re-advertisement for bids, the Purchasing Agent is authorized to award the contract to the tie bidder that has its principal place of business in the County, or if there be none, to the resident Virginia tie bidder, or if there be none, to one of the tie bidders by drawing lots in public; or the Purchasing Agent may purchase the goods or services

in the open market except that the price paid shall not exceed the lowest contract bid price submitted for the same goods or services. The decision of the County to make award to one or more such bidders shall be final.

24. PROMPT PAYMENT DISCOUNT:

- a. Unless otherwise specified in the solicitation, prompt payment discounts requiring payment in less than fifteen (15) days will not be considered in evaluating a bid for award. However, even though not considered in the evaluation, such discounts will be taken if payment is to be made within the discount period.
- b. If a discount for prompt payment is allowed, the discount period will begin on the date of receipt of a properly completed invoice or acceptance of materials or services, whichever is later.
- c. For determining acceptance of supplies in accordance with the provisions of the prompt payment discount paragraph, inspection and acceptance shall be accomplished only after examination (including testing) of supplies and services to determine whether the supplies and services conform to the contract requirements.

For the purpose of earning the discount, payment is deemed to be made as of the date of mailing of the County check or issuance of an Electronic Funds Transfer, or completion of a credit card transaction.

- 25. INSPECTION-ACCEPTANCE:** Acceptance shall occur only after receipt and inspection provided such inspection, as appropriate, is accomplished within a reasonable time. The County reserves the right to conduct any test/inspection it may deem advisable to assure goods and services conform to the specifications.
- 26. DEFINITE BID QUANTITIES:** Where definite quantities are specifically stated, acceptance will bind the County to order quantities specified and to pay for, at contract prices, all such supplies or services delivered that meet specifications and conditions of the contract. However, the County will not be required to accept delivery of any balances unordered, as of the contract expiration date, unless the Contractor furnished the Purchasing Agent with a statement of unordered balances not later than ten (10) days after the termination date of the contract.
- 27. REQUIREMENT BID QUANTITIES:** On "Requirement" bids, acceptance will bind the County to pay for, at unit bid prices, only quantities ordered and delivered. Where the County specifies estimated quantities, the Contractor shall not be required to deliver more than ten (10) percent in excess of the estimated quantity of each item, unless otherwise agreed upon.

CONTRACT PROVISIONS

- 28. TERMINATION OF CONTRACTS:** Contracts will remain in force for full periods specified and/or until all articles ordered before date of termination shall have been satisfactorily delivered and accepted and thereafter until all requirements and conditions shall have been met, unless:
- a. Terminated prior to expiration date by satisfactory deliveries of entire contract requirements, or upon termination by the County for Convenience or Cause.
 - b. Extended upon written authorization of the Purchasing Agent and accepted by Contractor, to permit ordering of unordered balances or additional quantities at contract prices and in accordance with contract terms.
- 29. TERMINATION FOR CONVENIENCE:** A contract may be terminated in whole or in part by the County in accordance with this clause whenever the Purchasing Agent determines that such a termination is in the best interest of the County. Any such termination shall be effected by delivery to the Contractor of a Notice of Termination specifying the extent to which performance shall be terminated and the date upon which termination becomes effective. An equitable adjustment in the contract price shall be made for completed service, but no amount shall be allowed for anticipated profit on unperformed services.
- 30. TERMINATION OF CONTRACT FOR CAUSE:**
- a. If, through any cause, the Contractor fails to fulfill in a timely and proper manner its obligations under this contract, or if the Contractor violates any of the covenants, agreements, or stipulations of this contract, the County shall have the right to terminate the contract. Any such termination shall be effected by delivery to the Contractor of a Notice of Termination specifying the extent to which performance shall be terminated and the date upon which termination becomes effective. In such event all finished or unfinished documents, data, studies, surveys, drawings, maps, models, and reports prepared by the Contractor under the contract shall, at the option of the County, become its property and the Contractor shall be entitled to receive just and equitable compensation for any satisfactory work completed on such documents.
 - b. Termination of the Contract for Cause does not relieve the Contractor of liability to the County for damages sustained by the County by virtue of any breach of contract by the Contractor for the purpose of set off until such time as the exact amount of damages due to the County from the Contractor is determined.
- 31. CONTRACT ALTERATIONS:** No alterations in the terms of a contract shall be valid or binding upon the County unless made in writing and signed by the Purchasing Agent or her authorized agent.
- 32. SUBLETTING OF CONTRACT OR ASSIGNMENT OF CONTRACT FUNDS:** It is mutually understood and agreed that the Contractor shall not assign, transfer, convey, sublet or otherwise dispose of his or her contractual duties to any other person, firm or corporation, without the previous written consent of the Purchasing Agent. If the Contractor desires to assign its right to payment of the contract, Contractor shall notify the Purchasing Agent immediately, in writing, of such assignment of right to payment. In no case shall such assignment of contract relieve the Contractor from its obligations or change the terms of the contract.

33. **FUNDING:** The obligation of the County to pay compensation due the Contractor under the contract or any other payment obligations under any contract awarded pursuant to this contract is subject to appropriations by the Fairfax County Board of Supervisors to satisfy payment of such obligations. The County's obligations to make payments during subsequent fiscal years are dependent upon the same action. If such an appropriation is not made for any fiscal year, the contract shall terminate effective at the end of the fiscal year for which funds were appropriated and the County will not be obligated to make any payments under the contract beyond the amount appropriated for payment obligations under the contract. The County will provide the

Contractor with written notice of non-appropriation of funds within thirty (30) calendar days after action is completed by the Board of Supervisors. However, the County's failure to provide such notice will not extend the contract into a fiscal year in which sufficient funds have not been appropriated.

34. **DELIVERY/SERVICE FAILURES:** If a Contractor (i) fails to deliver goods or services within the time specified or within a reasonable time as interpreted by the Purchasing Agent; or (ii) fails to make replacements or corrections of rejected articles or services when so requested, immediately or as directed by the Purchasing Agent, then the Purchasing Agent shall have the authority to purchase in the open market goods or services of comparable grade or quality to replace goods or services not delivered or rejected. On all such purchases, the Contractor shall reimburse the County, within a reasonable time specified by the Purchasing Agent, for any expense incurred in excess of contract prices. Such purchases shall be deducted from the contract quantities if applicable. Should public necessity demand it, the County reserves the right to use or consume articles delivered or services performed which are substandard in quality, subject to an adjustment in price to be determined by the Purchasing Agent.

35. **NON-LIABILITY:** The Contractor shall not be liable in damages for delay in shipment or failure to deliver when such delay or failure is the result of fire, flood, strike, the transportation carrier, act of God, act of Government, act of an alien enemy or by any other circumstances which, in the Purchasing Agent's opinion, are beyond the reasonable control of the Contractor. Under such circumstances, however, the Purchasing Agent may, at her discretion terminate the contract.

36. **NON-DISCRIMINATION:** During the performance of this contract, the Contractor agrees as follows:

- a. The Contractor will not discriminate against any employee or applicant for employment because of race, religion, color, sex, national origin, age, disability, or other basis prohibited by state law relating to discrimination in employment, except where there is a bona fide occupational qualification reasonably necessary to the normal operation of the Contractor. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this non-discrimination clause.
- b. The Contractor, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, will state that such Contractor is an equal opportunity employer.
- c. Notices, advertisements and solicitations placed in accordance with federal law, rule or regulation shall be deemed sufficient for the purpose of meeting the requirements of this section.
- d. The Contractor will include the provisions of the foregoing paragraphs a, b, and c above in every subcontract or purchase order of over \$10,000 so that the provisions will be binding upon each subcontractor or vendor.
- e. Contractor shall, throughout the term of this contract, comply with the Human Rights Ordinance, Chapter 11 of the Code of the County of Fairfax, Virginia, as reenacted or amended. Contractor shall further require that all of its subcontractors will

comply with the Human Rights Ordinance, Chapter 11 of the Code of the County of Fairfax, Virginia, as reenacted or amended.

37. **SMALL, WOMEN-OWNED, AND MINORITY-OWNED BUSINESS USE:**

- a. It is the declared policy of the County of Fairfax, through its Small and Minority Business Enterprise Program, that Fairfax County and its employees undertake every effort to increase opportunity for use of small or minority businesses in all aspects of procurement to the maximum extent feasible.
- b. Where it is practicable for any portion of the awarded contract to be subcontracted to other suppliers, the contractor is encouraged to offer such subcontracting opportunities to small, women and minority businesses.
- c. Where Federal grants or monies are involved, it is the policy of Fairfax County, through its agents and employees, to comply with the requirements set forth in the 2 CFR 200 Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, as they pertain to small and minority business use.

38. **GUARANTEES & WARRANTIES:** All guarantees and warranties required shall be furnished by the Contractor and shall be delivered to the Purchasing Agent before contract execution. Unless otherwise stated, manufacturer's standard warranty applies.

39. **PRICE REDUCTION:** If the Contractor makes a general price reduction for any material covered by the solicitation to customers generally, an equivalent price reduction shall apply to this contract for the duration of the contract period (or until the price is further reduced). Such price reduction shall be effective at the same time and in the same manner as the reduction in the price to customers generally. For purpose of this provision, a "general price reduction" shall mean any horizontal reduction in the price of an article or service offered (1) to Contractor's customers generally, or (2) in the Contractor's price schedule for the class of customers (i.e., wholesalers, jobbers, or retailers), which was used as the basis for bidding on this solicitation. An occasional sale at a lower price, or sale of distressed merchandise at a lower price is not a "general price reduction" under this provision. The Contractor shall submit its invoice at such reduced prices indicating on the invoice that the reduction is pursuant to the "Price Reduction" provision of the contract documents. The Contractor will also within ten days of any general price reduction notify the Purchasing Agent of such reduction by letter. FAILURE TO DO SO MAY RESULT IN TERMINATION OF THE CONTRACT.

40. **CHANGES:** If in the Purchasing Agent's opinion, it becomes proper or necessary in the execution of this contract to make any change in design, or to make any alterations that will increase the expense, the Purchasing Agent shall determine an equitable adjustment to the Contractor's compensation.

No payment shall be made to the Contractor for any extra material or services, or of any greater amount of money than stipulated to be paid in the contract, unless some changes in or additions to the contract requiring additional outlay by the Contractor are first expressly authorized and ordered in writing by contract amendment or otherwise furnished by the Purchasing Agent.

41. **PLACING OF ORDERS:** Orders against contracts will be placed with the Contractor by Purchase Order or Procurement Card (P-Card) executed and released by the Purchasing Agent or their designee. When a Blanket Purchase Order has been released by the Purchasing Agent, telephonic orders may be placed directly with the Contractor by authorized personnel in the ordering Agency.

DELIVERY PROVISIONS

42. **SHIPPING INSTRUCTIONS - CONSIGNMENT:** Unless otherwise specified in the solicitation each case, container, package, etc., delivered under the contract must be plainly marked, stating the Contractor's name, purchase order number, and delivery address as indicated in the order. Deliveries must be made within the hours of 8:00 AM - 3:00 PM. Deliveries at any other time will not be accepted unless specific arrangements have been previously made with the receiver at the delivery point. No deliveries will be accepted on Saturdays, Sundays and holidays, unless previous arrangements have been made. It shall be the responsibility of the Contractor to insure compliance with these instructions for items that are drop-shipped.
43. **RESPONSIBILITY FOR MATERIALS OR GOODS TENDERED:** Unless otherwise specified in the solicitation, the Contractor is responsible for the materials or supplies covered by the contract until they are delivered at the delivery point designated by the County. The Contractor bears all risk of loss on rejected materials or supplies after notice of rejection. Rejected materials or supplies must be removed by and at the expense of the Contractor promptly after notification of rejection, unless public health and safety require immediate destruction or other disposal of rejected delivery. If rejected materials are not removed by the Contractor within ten (10) days after date of notification, the County may return the rejected materials or supplies to the Contractor at its risk and expense or dispose of them as the County's own property.
44. **INSPECTIONS:** Inspection and acceptance of materials or supplies will be made after delivery at the designated destinations unless otherwise stated. If inspection is made after delivery at the designated destination, the County will bear the expense of inspection except for the value of samples used in case of rejection. Final inspection is conclusive except in regard to latent defects, fraud or such gross mistakes as to amount to fraud. Final inspection and acceptance or rejection of the materials or

supplies will be made as promptly as practicable, but failure to inspect and accept or reject materials or supplies shall not impose liability on the County for such materials or supplies as are not in accordance with the specifications.

45. **COMPLIANCE:** Delivery must be made as ordered and in accordance with the contract or as directed by the Purchasing Agent when not in conflict with the contract. The decision of the Purchasing Agent as to reasonable compliance with delivery terms shall be final. If the Contractor claims the delay in receipt of goods was caused by the County, the Contractor must provide evidence satisfactory to the Purchasing Agent supporting the Contractor's claim. Any request for extension of delivery time from that specified in the contract must be approved by the Purchasing Agent, such extension applying only to the particular item or shipment affected. If the Contractor is delayed by the County, there shall be added to the time of completion a time equal to the period of such delay caused by the County. However, the Contractor shall not be entitled to claim damages or extra compensation for such delay or suspension. These conditions may vary for construction contracts. See contract for the individual instructions.
46. **POINT OF DESTINATION:** All materials shipped to the County must be shipped F.O.B. DESTINATION unless otherwise stated in the contract or purchase order. The materials must be delivered to the "Ship to" address indicated on the purchase order.
47. **ADDITIONAL CHARGES:** Unless bought F.O.B. "shipping point" and Contractor prepays transportation, no delivery charges shall be added to invoices except when express delivery is authorized and substituted on orders for the method specified in the contract. In such cases, difference between freight or mail and express charges may be added to invoice.
48. **METHOD AND CONTAINERS:** Unless otherwise specified, goods shall be delivered in commercial packages in standard commercial containers that are constructed to ensure acceptance by common or other carrier for safe transportation to the point of delivery. Containers become the property of the County unless otherwise specified by bidder.
49. **REPLACEMENT:** Materials or components that have been rejected by the Purchasing Agent, in accordance with the terms of a contract, shall be replaced by the Contractor at no cost to the County.
50. **PACKING SLIPS OR DELIVERY TICKETS:** All shipments must be accompanied by Packing Slips or Delivery Tickets and must contain the following information for each item delivered:
- a. The Purchase Order Number,
 - b. The Name of the Article and Stock Number (Supplier's),
 - c. The Quantity Ordered,

- d. The Quantity Shipped,
- e. The Quantity Back Ordered,
- f. The Name of the Contractor.

Contractors are cautioned that failure to comply with these conditions is sufficient reason for the County's refusal to accept the goods.

BILLING

51. **BILLING:** Billing for the Fairfax County Public Schools and for County agencies: Unless otherwise specified on the contract or purchase order (PO), invoices are to be submitted for each purchase order immediately upon completion of the shipment or services. Invoices should be mailed to the "BILL TO" address on the PO or to the appropriate address specified in the contract.

PAYMENTS

52. **PAYMENT:** Payment shall be made after satisfactory performance that is in accordance with all provisions of the contract, and upon receipt of a properly completed invoice. The County reserves the right to withhold any or all payments or portions thereof for Contractor's failure to perform in accordance with the provision of the contract or any subsequent modifications.
53. **PARTIAL PAYMENTS:** Unless otherwise specified, partial payments will be made upon acceptance of materials or services so invoiced if in accordance with completion date. However, up to 5 percent (5%) of the value of the entire order may be retained until completion of contract.
54. **PAYMENT FOR EQUIPMENT, INSTALLATION, AND TESTING:** When equipment requires installation (which includes erection, setting up or placing in position, service, or use) and testing, and the installation or testing is delayed, payment may be made based on 50% of the contract price when such equipment is delivered on the site. A further allowance of 25% may be made when the equipment is installed and ready for test. The balance shall be paid after the equipment is tested and found to be satisfactory. If the equipment must be tested, but installation is not required to be made by the Contractor or if the equipment

must be installed but testing is not required, payment may be made based on 75% at the time of delivery and the balance shall be paid after satisfactory test or installation is completed.

GENERAL

55. **GENERAL GUARANTY:** Contractor agrees to:
- a. Save the County, its agents and employees harmless from liability of any nature or kind for the use of any copyrighted or uncopyrighted composition; secret process, patented or unpatented; invention; article or appliance furnished or used in the performance of a contract for which the Contractor is not the patentee, assignee, licensee or owner.
 - b. Warrant that when the contract includes a software license, or use of licensed software, the Contractor is the owner of the Software or otherwise has the right to grant to the County the license to use the Software granted through the Contract without violating or infringing any law, rule, regulation, copyright, patent, trade secret or other proprietary right of any third party.
 - c. Protect the County against latent defective material or workmanship and to repair or replace any damages or marring occasioned in transit or delivery.
 - d. Furnish adequate protection against damage to all work and to repair damages of any kind to the building or equipment, to his or her own work or to the work of other contractors, for which his or her workers are responsible.
 - e. Pay for all permits, licenses and fees and give all notices and comply with all laws, ordinances, rules, regulations, and policies of the County.
 - f. Protect the County from loss or damage to County owned property while it is in the custody of the Contractor.
56. **SERVICE CONTRACT GUARANTY:** Contractor agrees to:
- a. Furnish services described in the solicitation and resultant contract at the times and places and in the manner and subject to conditions of those documents provided that the County may reduce the said services at any time.
 - b. Enter upon the performance of services with all due diligence and dispatch, assiduously press to its complete performance, and exercise therein the highest degree of skill and competence.
 - c. All work and services rendered in strict conformance to all laws, statutes, and ordinances and the applicable government rules, regulations, methods, and procedures.
 - d. Allow services to be inspected or reviewed by an employee of the County at any reasonable time and place selected by the County. The County is under no obligation to compensate Contractor for any services not rendered in strict conformity with the contract.
 - e. Stipulate that the presence of a County Inspector shall not lessen the obligation of the Contractor for performance in accordance with the contract requirements, or be deemed a defense on the part of the Contractor for infraction thereof. The Inspector is not authorized to revoke, alter, enlarge, relax, or release any of the requirements of the contract documents. Any omission or failure on the part of the Inspector to disapprove or reject any work or material shall not be construed to be an acceptance of any such defective work or material. Notification of an omission or failure will be documented by the Purchasing Agent.

57. **INDEMNIFICATION:**

- a. General Indemnification: Contractor must indemnify, keep and save harmless, and defend the County, its agents, officials, employees and volunteers against Claims that may accrue or arise against the County as a result of the granting a contract, if the Claim was caused by the negligence or error, or omission of the Contractor, its employees, its subcontractor, or its subcontractor's employees. As used in this Section, a Claim includes: injuries, death, damage to property, breach of data security, suits, liabilities, judgments, or costs and expenses. Upon request by the County, the Contractor must at its own expense: appear, defend, and pay all attorney's fees and all costs and other expenses related to the Claim. If, related to a Claim, any judgment is rendered against the County or a settlement reached that requires the County to pay money, the Contractor must at its own expense satisfy and discharge the same. Contractor expressly understands and agrees that any performance bond or insurance protection required by this Contract, or otherwise provided by the Contractor, does not limit the Contractor's responsibility to indemnify, keep and save harmless, and defend the County as provided in this Contract.
- b. Intellectual Property Indemnification: In addition to the General Indemnification, Contractor will indemnify the County for and defend the County against third-party claims for infringement of any valid United States patent, trademark or copyright by the Contractor's products, software, services, or deliverables. Contractor must indemnify the County for any loss, damage, expense or liability, including costs and reasonable attorney's fees that may result by reason of any such claim.

In the event of a claim covered by this subparagraph, and in addition to all other obligations of Contractor in this Paragraph 58, Contractor must at its expense and within a reasonable time: (a) obtain a right for the County to continue using such products and software, or allow Contractor to continue performing the Services; (b) modify such products, software, services or deliverables to make them non-infringing; or (c) replace such products or software with a non-infringing equivalent. If, in the Contractor's reasonable opinion, none of the foregoing options is feasible Contractor must immediately notify the County

and accept the return of the products, software, services, or deliverables, along with any other components rendered unusable as a result of the infringement or claimed infringement, and refund to the County the price paid to Contractor for such components as well as any pre-paid fees for the allegedly infringing services, including license, subscription fees, or both. Nothing in Paragraph 58, however, relieves the Contractor of liability to the County for damages sustained by the County by virtue of any breach of contract related to a third-party infringement claim.

- c. Right to Participate in Defense. The County may, at its sole expense, participate in the defense or resolution of a Claim. Contractor will have primary control of the defense and resolution of the Claim, except when such defense or resolution requires the County to (i) admit liability or wrongdoing; or (ii) to pay money. In either of these cases Contractor must obtain the County's prior written consent before entering into such settlement or resolution.
- d. No Indemnification by the County. The parties agree that under applicable law the County cannot indemnify or defend the Contractor. To the extent any promise or term contained in this Contract, including any exhibits, attachments, or other documents incorporated by reference therein, includes an indemnification or obligation to defend by the County, that promise or term is stricken from this Contract and of no effect.

58. **OFFICIALS NOT TO BENEFIT:**

- a. Each bidder or offeror shall certify, upon signing a bid or proposal, that to the best of their knowledge no Fairfax County official or employee having official responsibility for the procurement transaction, or member of their immediate family, has received or will receive any financial benefit of more than nominal or minimal value relating to the award of this contract. If such a benefit has been received or will be received, this fact shall be disclosed with the bid or proposal or as soon thereafter as it appears that such a benefit will be received. Failure to disclose the information prescribed above may result in suspension or debarment, or rescission of the contract made, or could affect payment pursuant to the terms of the contract.
- b. Whenever there is reason to believe that a financial benefit of the sort described in paragraph "a" has been or will be received in connection with a bid, proposal or contract, and that the Contractor has failed to disclose such benefit or has inadequately disclosed it, the County Executive, as a prerequisite to payment pursuant to the contract, or at any other time, may require the Contractor to furnish, under oath, answers to any interrogatories related to such possible benefit.
- c. In the event the bidder or offeror has knowledge of benefits as outlined above, this information should be submitted with the bid or proposal. If the above does not apply at time of award of contract and becomes known after inception of a contract, the bidder or offeror shall address the disclosure of such facts to the Fairfax County Purchasing Agent, 12000 Government Center Parkway, Suite 427, Fairfax, Virginia 22035-0013. Relevant Invitation/Request for Proposal Number (see cover sheet) should be referenced in the disclosure.

59. **LICENSE REQUIREMENT:** All firms doing business in Fairfax County, shall obtain a license as required by Chapter 4, Article 7, of The Code of the County of Fairfax, Virginia, as amended, entitled "Business, Professional and Occupational Licensing (BPOL) Tax." Questions concerning the BPOL Tax should be directed to the Department of Tax Administration, telephone (703) 222-8234 or visit: <https://www.fairfaxcounty.gov/taxes/business/understanding-bpol-tax>. The BPOL Tax number must be indicated in the space provided on the Cover Sheet, "Fairfax License Tax No." when appropriate.

60. **AUTHORIZATION TO CONDUCT BUSINESS IN THE COMMONWEALTH:** A contractor organized as a stock or nonstock corporation, limited liability company, business trust, or limited partnership or registered as a registered limited liability partnership shall be authorized to transact business in the Commonwealth as a domestic or foreign business entity if so required by Title 13.1 or Title 50 of the *Code of Virginia* or as otherwise required by law. Any business entity described above that enters into a contract with a Fairfax County pursuant to the Fairfax County Purchasing Resolution shall not allow its existence to lapse or its certificate of authority or registration to transact business in the Commonwealth, if so required under Title 13.1 or Title 50, to be revoked or cancelled at any time during the term of the contract. Fairfax County may void any contract with a business entity if the business entity fails to remain in compliance with the provisions of this section.

61. **COVENANT AGAINST CONTINGENT FEES:** The Contractor warrants that no person or selling agency has been employed or retained to solicit or secure this contract upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, except bona fide employees or bona fide established commercial or selling agencies maintained by the Contractor for the purpose of securing business. For violation of this warranty, the County shall have the right to terminate or suspend this contract without liability to the County or in its discretion to deduct from the contract price or consideration, or otherwise recover, the full amount of such commission, percentage, brokerage, or contingent fee.
62. **VIRGINIA FREEDOM OF INFORMATION ACT:** All proceedings, records, contracts and other public records relating to procurement transactions shall be open to the inspection of any citizen, or any interested person, firm or corporation, in accordance with the Virginia Freedom of Information Act except as provided below:
- a. Cost estimates relating to a proposed procurement transaction prepared by or for a public body shall not be open to public inspection.
 - b. Any competitive sealed bidding bidder, upon request, shall be afforded the opportunity to inspect bid records within a reasonable time after the opening of all bids but prior to award, except in the event that the County decides not to accept any of the bids and to reopen the contract. Otherwise, bid records shall be open to public inspection only after award of the contract. Any competitive negotiation offeror, upon request, shall be afforded the opportunity to inspect proposal records within a reasonable time after the evaluation and negotiations of proposals are completed but prior to award except in the event that the County decides not to accept any of the proposals and to reopen the contract. Otherwise, proposal records shall be open to the public inspection only after award of the contract except as provided in paragraph "c" below. Any inspection of procurement transaction records under this section shall be subject to reasonable restrictions to ensure the security and integrity of the records.
 - c. Trade secrets or proprietary information submitted by a bidder, offeror or Contractor in connection with a procurement transaction or prequalification application submitted pursuant to the prequalification process identified in the Special Provisions, shall not be subject to the Virginia Freedom of Information Act; however, the bidder, offeror or Contractor shall (i) invoke the protections of this section prior to or upon submission of the data or other materials, (ii) identify the data or other materials to be protected, and (iii) state the reasons why protection is necessary.
 - d. Nothing contained in this section shall be construed to require the County, when procuring by "competitive negotiation" (Request for Proposal), to furnish a statement of the reasons why a particular proposal was not deemed to be the most advantageous to the County.
 - e. The County cannot maintain as confidential any information, data, or records obtainable through the Virginia Freedom of Information or similar law. This includes records or information that have not been properly designated as trade secret or proprietary information pursuant to Va. Code Ann. § 2.2-4342(F).

BIDDER/CONTRACTOR REMEDIES

63. INELIGIBILITY:

- a. Any person or firm suspended or debarred from participation in County procurement shall be notified in writing by the Purchasing Agent.
 - 1. The Notice of Suspension shall state the reasons for the actions taken and such decision shall be final unless the person or firm appeals within ten (10) days of receipt of the Notice by instituting legal action as provided in the Code of Virginia.
 - 2. The Notice of Debarment shall state the reasons for the actions taken and the decision shall be final unless the person or firm appeals within ten (10) days of receipt of the Notice by instituting legal action as provided in the Code of Virginia.
- b. The Purchasing Agent shall have the authority to suspend or debar a person or firm from bidding on any contract for the causes stated below:
 - 1. Conviction for commission of a criminal offense as an incident to obtaining or attempting to obtain a public or private contract or subcontract, or in the performance of such contract or subcontract;
 - 2. Conviction under state or federal statutes of embezzlement, theft, forgery, bribery, falsification or destruction of records, receiving stolen property, or any other offense indicating a lack of business integrity or business honesty which currently, seriously, and directly affects responsibility as a County Contractor;
 - 3. Conviction under the state or federal antitrust statutes arising out of the submission of bids or proposals;
 - 4. Violation of contract provisions, as set forth below, of a character which is regarded by the Purchasing Agent to be so serious as to justify suspension or debarment action:
 - a. failure without good cause to perform in accordance with the specifications or within the time limit provided in the contract; or
 - b. a recent record of failure to perform or of unsatisfactory performance in accordance with the terms of one or more contracts; provided, that failure to perform or unsatisfactory performance caused by acts beyond the control of the Contractor shall not be considered to be a basis for suspension or debarment;
 - 5. Any other cause the Purchasing Agent determines to be so serious and compelling as to affect responsibility as a Contractor, such as debarment by another governmental entity for any cause listed herein, or because of prior reprimands;
 - 6. The contractor has abandoned performance, been terminated for default on a Fairfax County project, or has taken any actions that inure to the detriment of Fairfax County or a Fairfax County project;
 - 7. The Contractor is in default on any surety bond or written guarantee on which Fairfax County is an obligee.
- c. If, upon appeal, it is determined that the action taken by the Purchasing Agent was arbitrary or capricious, or not in accordance with the Constitution of Virginia, statutes or regulations, the sole relief available to the person or firm shall be restoration of eligibility. The person or firm may not institute legal action until all statutory requirements have been met.

64. APPEAL OF DENIAL OF WITHDRAWAL OF BID:

- a. A decision denying withdrawal of a bid submitted by a bidder or offeror shall be final and conclusive unless the bidder appeals the decision within ten (10) days after receipt of the decision by instituting legal action as provided in the Code of Virginia. The bidder or offeror may not institute legal action until all statutory requirements have been met.
- b. If no bid bond was posted, a bidder refused withdrawal of bid under the provisions of Article 2, Section 4.A.8, of the Fairfax County Purchasing Resolution, prior to appealing, shall deliver to the County a certified check or cash bond in the amount of the difference between the bid sought to be withdrawn and the next low bid. Such security shall be released only upon a final determination that the bidder was entitled to withdraw the bid.
- c. If, upon appeal, it is determined that the decision refusing withdrawal of the bid was not an honest exercise of discretion, but rather was arbitrary or capricious or not in accordance with the Constitution of Virginia, applicable state law or regulation, or the terms or conditions of the Invitation to Bid, the sole relief shall be withdrawal of the bid.

65. APPEAL OF DETERMINATION OF NONRESPONSIBILITY:

- a. Any bidder who, despite being the apparent low bidder, is determined not to be a responsible bidder for a particular County contract shall be notified in writing by the Purchasing Agent. Such notice shall state the basis for the determination, which shall be final unless the bidder appeals the decision within ten (10) days of receipt of the notice by instituting legal action as provided in the Code of Virginia. The bidder may not institute legal action until all statutory requirements have been met.
- b. If, upon appeal, it is determined that the decision of the Purchasing Agent was arbitrary or capricious and the award for the particular County contract in question has not been made, the sole relief available to the bidder shall be a finding that the bidder is a responsible bidder for the County contract in question. Where the award has been made and performance has

begun, the County may declare the contract void upon a finding that this action is in the best interest of the public. Where a contract is declared void, the performing Contractor shall be compensated for the cost of performance up to the time of such declaration. In no event shall the performing Contractor be entitled to lost profits.

66. PROTEST OF AWARD OR DECISION TO AWARD:

- a. Any bidder or offeror may protest the award or decision to award a contract by submitting a protest in writing to the Purchasing Agent, or an official designated by the County of Fairfax, no later than ten (10) days after the award or the announcement of the decision to award, whichever occurs first. Any potential bidder or offeror on a contract negotiated on a sole source or emergency basis who desires to protest the award or decision to award such contract shall submit such protest in the same manner no later than ten days after posting or publication of the notice of such contract as provided in Article 2, Section 2, of the Fairfax County Purchasing Resolution. However, if the protest of any actual or potential bidder or offeror depends in whole or in part upon information contained in public records pertaining to the procurement transaction which are subject to inspection under Article 2, Section 4.D of the Fairfax County Purchasing Resolution, then the time within which the protest must be submitted shall expire ten days after those records are available for inspection by such bidder or offeror under Article 2, Section 4.D, or at such later time as provided herein. No protest shall lie for a claim that the selected bidder or offeror is not a responsible bidder or offeror. The written protest shall include the basis for the protest and the relief sought. The Purchasing Agent shall issue a decision in writing within ten (10) days of the receipt of the protest stating the reasons for the action taken. This decision shall be final unless the bidder or offeror appeals within ten (10) days of receipt of the written decision by instituting legal action as provided in the Code of Virginia. Nothing in this section shall be construed to permit a bidder to challenge the validity of the terms or conditions of the Invitation for Bid or Request for Proposal.
- b. If prior to award it is determined that the decision to award is arbitrary or capricious, then the sole relief shall be a finding to that effect. The Purchasing Agent shall cancel the proposed award or revise it to comply with the law. If, after an award, it is determined that an award of a contract was arbitrary or capricious, then the sole relief shall be as hereinafter provided. Where the award has been made but performance has not begun, the performance of the contract may be declared void by the County. Where the award has been made and performance has begun, the Purchasing Agent may declare the contract void upon a finding that this action is in the best interest of the County. Where a contract is declared void, the performing Contractor shall be compensated for the cost of performance at the rate specified in the contract up to the time of such declaration. In no event shall the performing Contractor be entitled to lost profits.
- c. Pending final determination of a protest or appeal, the validity of a contract awarded and accepted in good faith in accordance with this article shall not be affected by the fact that a protest or appeal has been filed.
- d. An award need not be delayed for the period allowed a bidder or offeror to protest, but in the event of a timely protest, no further action to award the contract will be taken unless there is a written determination that proceeding without delay is necessary to protect the public interest or unless the bid or offer would expire.

67. CONTRACTUAL DISPUTES:

- a. Any dispute concerning a question of fact as a result of a contract with the County which is not disposed of by agreement shall be decided by the Purchasing Agent, who shall reduce her decision to writing and mail or otherwise forward a copy to the Contractor within ninety (90) days. The decision of the Purchasing Agent shall be final and conclusive unless the Contractor appeals within six (6) months of the date of the final written decision by instituting legal action as provided in the Code of Virginia. A Contractor may not institute legal action, prior to receipt of the Purchasing Agent's decision on the claim, unless the Purchasing Agent fails to render such decision within the time specified.
- b. Contractual claims, whether for money or other relief, shall be submitted in writing no later than sixty days after final payment; however, written notice of the Contractor's intention to file such claim shall have been given at the time of the occurrence or beginning of the work upon which the claim is based. Nothing herein shall preclude a contract from requiring submission of an invoice for final payment within a certain time after completion and acceptance of the work or acceptance of the goods.

Pendency of claims shall not delay payment of amounts agreed due in the final payment.

68. **LEGAL ACTION:** No bidder, offeror, potential bidder or offeror, or Contractor shall institute any legal action until all statutory requirements have been met.
69. **VENUE:** This contract and its terms, including but not limited to, the parties' obligations, the performance due, and the remedies available to each party, are governed, construed, and interpreted in accordance with the laws of the Commonwealth of Virginia. Any jurisdiction's choice of law, conflicts of laws, rules, or provisions that would cause the application of any laws other than those of the Commonwealth of Virginia do not apply. Any and all disputes, claims, and causes of action arising out of or in any way connected with this contract or its performance must be brought in the applicable court of Fairfax County, or in the United States District Court for the Eastern District of Virginia, Alexandria Division.
70. **COOPERATIVE PURCHASING:** The County or any entity identified in the Fairfax County Purchasing Resolution, Article 1, Section 3 may participate in, sponsor, conduct or administer a cooperative procurement agreement as set forth in the Fairfax County Purchasing Resolution.
71. **DRUG FREE WORKPLACE:** During the performance of a contract, the Contractor agrees to (i) provide a drug-free workplace for the Contractor's employees; (ii) post in conspicuous places, available to employees and applicants for employment, a statement notifying employees that the unlawful manufacture, sale, distribution, dispensation, possession, or use of a controlled substance or marijuana is prohibited in the Contractor's workplace and specifying the actions that will be taken against employees for violations of such prohibition; (iii) state in all solicitations or advertisements for employees placed by or on behalf of the Contractor that the Contractor maintains a drug-free workplace; and (iv) include the provisions of the foregoing clauses in every subcontract of over \$10,000, so that the provisions will be binding upon each subcontractor or vendor. For the purposes of this section, "drug-free workplace" means a site for the performance of work done in conjunction with a specific contract awarded to a Contractor in accordance with this section, the employees of whom are prohibited from engaging in the unlawful manufacture, sale, distribution, dispensation, possession or use of any controlled substance or marijuana during the performance of the contract.
72. **IMMIGRATION REFORM AND CONTROL ACT:** Contractor agrees that it does not, and shall not during the performance of the contract for goods and services in the Commonwealth, knowingly employ an unauthorized alien as defined in the Federal Immigration Reform and Control Act of 1986.
73. **AUDIT OF RECORDS:** The parties agree that County or its agent must have access to and the right to examine any books, documents, papers, and records of the Contractor involving transactions related to the Contract or compliance with any clauses thereunder, for a period of three (3) years after final payment. The contractor must include this requirement in all subcontracts related to this Contract.
74. **NONVISUAL ACCESS:** All information technology, which is purchased or upgraded by the County under this contract, must comply with the following access standards from the date of purchase or upgrade until the expiration of the Contract:
- a. Effective, interactive control and use of the technology (including the operating system), applications programs, and format of the data presented, shall be readily achievable by nonvisual means;
 - b. the technology equipped for nonvisual access shall be compatible with information technology used by other individuals with whom the blind or visually impaired individual interacts;
 - c. Nonvisual access technology shall be integrated into networks used to share communications among employees, program participants, and the public; and
 - d. The technology for nonvisual access shall have the capability of providing equivalent access by nonvisual means to telecommunications or other interconnected network services used by persons who are not blind or visually impaired. A covered entity may stipulate additional specifications in any procurement.
 - e. Compliance with the nonvisual access standards set out this Section is not required if the Board of Supervisors determines that (i) the information technology is not available with nonvisual access because the essential elements of the information technology are visual and (ii) nonvisual equivalence is not available.

APPROVED:

/S/ Elizabeth D. Teare
COUNTY ATTORNEY

/S/ Cathy A. Muse
COUNTY PURCHASING AGENT

OFFEROR DATA SHEET

NAME OF OFFEROR: _____

ADDRESS: _____

E-MAIL ADDRESS: _____

Name and e-mail addresses of both service and fiscal representatives (Key Personnel) who would handle this account.

Service Representative: _____

Telephone Number: () _____

E-Mail Address: _____

Fiscal Representative: _____

Telephone Number: () _____

E-Mail Address: _____

Payment Address, if different from above:

BUSINESS CLASSIFICATION**DEFINITIONS**

Small Business – means a business, independently owned or operated by one or more individuals who are U.S. citizens or legal resident aliens, and together with affiliates, has 250 or fewer employees, or average annual gross receipts of \$10 million or less averaged over the previous three years. One or more of the individual owners shall control both the management and daily business operations of the small business.

Minority-Owned Business - means a business concern that is at least 51% owned by one or more minority individuals who are U.S. citizens or legal resident aliens, or in the case of a corporation, partnership, or limited liability company or other entity, at least 51% of the equity ownership interest in the corporation, partnership, or limited liability company or other entity is owned by one or more minority individuals who are U.S. citizens or legal resident aliens, and both the management and daily business operations are controlled by one or more minority individuals.

Woman-Owned Business – means a business that is at least 51% owned by one or more women who are U.S. citizens or legal resident aliens, or in the case of a corporation, partnership, or limited liability company or other entity, at least 51% of the equity ownership interest is owned by one or more women who are U.S. citizens or legal resident aliens, and both the management and daily business operations are controlled by one or more women.

YOU MUST CLASSIFY YOUR BUSINESS/ORGANIZATION BY MARKING THE APPROPRIATE BOXES ON THE COVER SHEET (DPSM32). This designation is required of all business/organizations including publicly traded corporations, non-profits, sheltered workshops, government organizations, partnerships, sole proprietorships, etc.

VIRGINIA STATE CORPORATION COMMISSION (SCC)
REGISTRATION INFORMATION

The bidder:

☐ is a corporation or other business entity with the following SCC identification number:
_____ **-OR-**

☐ is not a corporation, limited liability company, limited partnership, registered limited liability partnership, or business trust **-OR-**

☐ is an out-of-state business entity that does not regularly and continuously maintain as part of its ordinary and customary business any employees, agents, offices, facilities, or inventories in Virginia (not counting any employees or agents in Virginia who merely solicit orders that require acceptance outside Virginia before they become contracts, and not counting any incidental presence of the bidder in Virginia that is needed in order to assemble, maintain, and repair goods in accordance with the contracts by which such goods were sold and shipped into Virginia from bidder's out-of-state location) **-OR-**

☐ is an out-of-state business entity that is including with this bid/proposal an opinion of legal counsel which accurately and completely discloses the undersigned bidder's current contacts with Virginia and describes why those contacts do not constitute the transaction of business in Virginia within the meaning of § 13.1-757 or other similar provisions in Titles 13.1 or 50 of the Code of Virginia.

Please check the following box if you have not checked any of the foregoing options but currently have pending before the SCC an application for authority to transact business in the Commonwealth of Virginia and wish to be considered for a waiver to allow you to submit the SCC identification number after the due date for bids:

PROPRIETARY INFORMATION:

Ownership of all data, materials, and documentation originated and prepared for the Owner pursuant to the REQUEST FOR PROPOSAL shall belong exclusively to the Owner and be subject to public inspection in accordance with the Virginia Freedom of Information Act. Trade secrets or proprietary information submitted by an Offeror shall not be subject to public disclosure under the Virginia Freedom of Information Act, however, the Offeror must invoke the protections of Section 2.2-4342F of the Code of Virginia, in writing, either before or at the time the data or other material is submitted. The written notice must specifically identify the data or materials to be protected and state the reasons why protection is necessary. The proprietary or trade secret material submitted must be identified by some distinct method such as highlighting or underlining and must indicate only the specific words, figures, or paragraphs that constitute trade secret or proprietary information.

NOTICE OF PROPRIETARY INFORMATION
Confidentiality References Protection in Accordance with the Code of Virginia,
Section 2.2-4342F

Section Title	Page Number	Reason(s) for Withholding from Disclosure

INSTRUCTIONS: Identify the data or other materials to be protected and state the reasons by using the codes listed below. Indicate the specific words, figures, or paragraphs that constitute trade secrets or proprietary materials.

- A. This page contains information relating to "trade secrets", and "proprietary information" including processes. Operations, style of work, or apparatus, identify confidential statistical data, amount or source of any income... of any person (or) partnership. "Reference the Virginia Public Procurement Act, Section 2.2-4342F. Unauthorized disclosure of such information would violate the Trade Secrets Act 18 U.S.C. 1905.
- B. This page contains proprietary information including confidential, commercial or financial information which was provided to the Government on a voluntary basis and is of the type that would not customarily be released to the public. See Virginia Public Procurement Act, Section 2.2-4342F; 5 U.S.C. 552 (b)(4); 12 C.F.R. 309.5(c)(4).
- C. This page contains proprietary information including confidential, commercial or financial information. This disclosure of such information would cause substantial harm to competitive position and impair the Government's ability to obtain necessary information from contractors in the future. 5 U.S.C. See Virginia Public Procurement Act. Section 2.2-4342F; 552 (b)(4); 12 C. F. R 309.5(c)(4).

PLEASE MARK "NOT APPLICABLE" IF NO EXCEPTIONS ARE TAKEN

BUSINESS, PROFESSIONAL AND OCCUPATIONAL LICENSE

All firms located or operating in Fairfax County must obtain a Business, Professional and Occupational License (BPOL) as required by Chapter 4, Article 7, of the Code of the County of Fairfax, Virginia. In order for the Department of Tax Administration to determine your BPOL requirement prior to contract award, it is necessary for you to provide the following information:

- If you currently have a Fairfax County business license, please submit a copy with your proposal.
- Do you have an office in:

Virginia	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Fairfax County	<input type="checkbox"/> Yes	<input type="checkbox"/> No
- Date business began/will begin work in Fairfax County

A detailed description of the business activity that will take place in Fairfax County. If business is located outside of Fairfax County, give the percentage of work actually to be done in the County

Signature

Date

Complete and return this form or a copy of your current Fairfax County Business License with your proposal.

CERTIFICATION REGARDING DEBARMENT OR SUSPENSION

In compliance with contracts and grants agreements applicable under the U.S. Federal Awards Program, the following certification is required by all offerors submitting a proposal in response to this Request for Proposal:

1. The Offeror certifies, to the best of its knowledge and belief, that neither the Offeror nor its Principals are suspended, debarred, proposed for debarment, or declared ineligible for the award of contracts from the United States federal government procurement or nonprocurement programs, or are listed in the *List of Parties Excluded from Federal Procurement and Nonprocurement Programs* issued by the General Services Administration.
2. "Principals," for the purposes of this certification, means officers, directors, owners, partners, and persons having primary management or supervisory responsibilities within a business entity (e.g., general manager, plant manager, head of a subsidiary, division, or business segment, and similar positions).
3. The Offeror shall provide immediate written notice to the Fairfax County Purchasing Agent if, at any time prior to award, the Offeror learns that this certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
4. This certification is a material representation of fact upon which reliance will be placed when making the award. If it is later determined that the Offeror rendered an erroneous certification, in addition to other remedies available to Fairfax County government, the Fairfax County Purchasing Agent may terminate the contract resulting from this solicitation for default.

**Printed Name of
Representative:** _____

Signature/Date: _____/_____

Company Name: _____

Address: _____

City/State/Zip: _____

SSN or TIN No: _____

Certification Regarding Ethics in Public Contracting

In submitting this proposal and signing below, Offeror certifies the following in connection with a bid, proposal, or contract:

Check one:

☐

1. I have not given any payment, loan, subscription, advance, monetary deposit, services or anything of more than nominal value to any public employee or official who has official responsibility and authority for procurement transactions.

☐

2. I have given a payment, loan, subscription, advance, monetary deposit, services or anything of more than nominal value to a public employee or official who has official responsibility and authority for procurement transactions, and in exchange I received consideration of substantially equal or greater value.

☐

3. I have given a payment, loan, subscription, advance, monetary deposit, services or anything of more than nominal value to a public employee or official who has official responsibility and authority for procurement transactions, but in exchange I have not received consideration of substantially equal or greater value.

If #2 above is selected, please complete the following:

Recipient: _____

Date of Gift: _____

Description of the gift and its value:

Description of the consideration received in exchange and its value:

Printed Name of Bidder/Offeror Representative: _____

Signature/Date: _____ / _____

Company Name: _____

Company Address: _____

City/State/Zip: _____

This certification supplements but does not replace the requirements set forth in paragraph 58 (OFFICIALS NOT TO BENEFIT) of the General Conditions and Instructions to Bidders included in this solicitation.

Sample Listing of Local Public Bodies

REFERENCE, SPECIAL PROVISIONS, PARAGRAPH TITLED "USE OF CONTRACTS BY OTHER PUBLIC BODIES." You may select those public bodies that this contract may be extended to; a "blank" will signify a "NO" response:

	Alexandria Public Schools, VA		Manassas Park, Virginia
	Alexandria Sanitation Authority		Maryland-National Capital Park & Planning Commission
	Alexandria, Virginia		Maryland Transit Administration
	Arlington County, Virginia		Metropolitan Washington Airports Authority
	Arlington Public Schools, Virginia		Metropolitan Washington Council of Governments
	Bladensburg, Maryland		Montgomery College
	Bowie, Maryland		Montgomery County, Maryland
	Charles County Public Schools, MD		Montgomery County Public Schools
	College Park, Maryland		Northern Virginia Community College
	Culpeper County, Virginia		Omni Ride
	District of Columbia		Potomac & Rappahannock Trans. Commission
	District of Columbia Courts		Prince George's County, Maryland
	District of Columbia Public Schools		Prince George's County Public Schools
	DC Water and Sewer Authority		Prince William County, Virginia
	Fairfax County Water Authority		Prince William County Public Schools, VA
	Fairfax, Virginia (City)		Prince William County Service Authority
	Falls Church, Virginia		Rockville, Maryland
	Fauquier County Government and Schools, Virginia		Spotsylvania County Schools, Virginia
	Frederick, Maryland		Stafford County, Virginia
	Frederick County Maryland		Takoma Park, Maryland
	Gaithersburg, Maryland		Upper Occoquan Sewage Authority
	Greenbelt, Maryland		Vienna, Virginia
	Herndon, Virginia		Virginia Railway Express
	Leesburg, Virginia		Washington Metropolitan Area Transit Authority
	Loudoun County, Virginia		Washington Suburban Sanitary Commission
	Loudoun County Public Schools		Winchester, Virginia
	Loudoun County Sanitation Authority		Winchester Public Schools
	Manassas, Virginia		
	Manassas City Public Schools, Virginia		

Complete and return this form with your proposal.



Office of Procurement
Services
8115 Gatehouse Road, Suite
4400
Falls Church, VA 22042

SUBCONTRACTOR (S) NOTIFICATION FORM

Contract Number/Title: _____

Prime Contractors Name: _____

Prime Contractor's Classification: _____

You are required to provide the County with names, addresses, anticipated dollar amount and small/minority classification of each first-tier subcontractor (ref. Special Provisions, titled "Subcontracting"). Please complete this form and return it with your submission.

Please check here if you are not using a subcontractor: _____

SUBCONTRACTOR(S) NAME	STREET ADDRESS	CITY	STATE	ZIP CODE	ANTICIPATED DOLLAR AMOUNT	VENDOR CLASSIFICATION

Complete and return this form with your proposal.

REFERENCES / MINIMUM QUALIFICATIONS

References

Offerors must provide a minimum of three references from K-12 school district and/or government agencies. At least one of these references must be from a County or School district greater than 70,000 students or a county government with a population of greater than 360,000 (Reference, Special Provisions 4.3).

Reference 1:

Organization:	
Address:	
Point of Contact:	
Current Phone Number:	
Email:	
Length of Engagement:	
Service Provided:	

Reference 2:

Organization:	
Address:	
Point of Contact:	
Current Phone Number:	
Email:	
Length of Engagement:	
Service Provided:	

Reference 3:

Organization:	
Address:	
Point of Contact:	
Current Phone Number:	
Email:	
Length of Engagement:	
Service Provided:	

	Minimum Qualification	Yes/No	Indicate where in the proposal the minimum qualification is met
4.1.	The Offeror must have at least five years continuous successful experience in providing services within the scope of this RFP to K-12 school districts greater than 70,000 students.		
4.4.	Offeror must provide proof that they are an Authorized Reseller and or Authorized Warranty Service Provider of the products or services offered.		
4.5	Offeror must provide or facilitate manufacturer self-maintainer program that allows FCPS to perform and be reimbursed for all warranty repairs.		

	A	B	C	D
1	FCPS Computer Hardware Requirements			
2	Windows Laptops			
3	Item	Student systems	Teacher Systems	Administrative systems
4	Chassis	Convertible or Clamshell	Convertible or Clamshell	Convertible
5	Processor	Intel i3 10th gen or better	Intel i5 10th gen or better	Intel i5 10th gen or better
6	Memory	4 GB RAM DDR 4 or better	8GB RAM DDR 4 or better	8GB RAM DDR 4 or better
7	Drive (replaceable)	128 GB SSD or NVMe	256 GB SSD or NVMe	256 GB SSD or NVMe
8	Optical Drive	Optional	Optional	Optional
9	Video	Intel HD 620 or better	Intel UHD 630 or Better	Intel UHD 630 or Better
10	Keyboard	Required (spill resistant preferred)	Required (spill resistant preferred)	Backlit Required (spill resistant)
11	Mouse	Required	Required	Required
12	Display	13.3" FHD or larger (1920X 1080)	14" FHD or larger (1920 X 1080)	13.3" FHD or larger (1920X1080)
13	Touch Screen	Required	Required	Required
14	Camera compatible with Windows Hello for Business	HD resolution 720p at 30 fps	HD resolution 720p at 30 fps	HD resolution 720p at 30 fps
15	Fingerprint scanner compatibility Windows Hello for Business	N/A	Yes	Yes
16	USB Ports (at least two USB 3.0)	2	3	2
17	Battery	10 + hours	12 + hours	12 + hours
18	Audio Jack	4 pin 3.5 MM connector	4 pin 3.5 MM connector	4 pin 3.5 MM connector
19	Speaker	2 watt or better	2 watt or better	2 watt or better
20	Video output	HDMI (or Display port)	HDMI (or Display port)	HDMI (or Display port)
21	Docking solution for support power, 2 external displays,	No	Required	Required
22	TPM Chip (2.0 highly desired, 1.2 minimum)	Required	Required	Required
23	Microphone	Required	Required	Required
24	Wired Network connector	Required RJ45 connector	Required RJ45 connector	Required RJ45 connector
25	Wireless Network connector	Intel® Wireless-AC 9560 or better	Intel® Wireless-AC 9560 or better	Intel® Wireless-AC 9560 or better
26	Drop tested from 1 m/3 feet	Required	Desireable	Desireable
27				
28	Example of current platform*	Dell 3310	Dell 5410	HP Elitebook x360
29	*weights must be comparable	3.43	3.23	2.78

	E	F	G
1	Windows Desktop		Appendix D
2			Chromebook Laptop
3	Computer Workstation Systems	Lab Systems	Student
4	Full tower or micro tower	micro tower or small form factor chassis	Convertible or Clamshell
5	Intel i7 10th Generation or Xeon Processors	Intel i5 10th gen or better	Intel 4xxx series Celeron processor
6	16 GB RAM DDR 4 or better	8GB RAM DDR 4 or better	4 GB
7	1 TB SSD or NVMe	256 GB SSD or NVMe	32 GB
8	Required	Required	N/A
9	NVIDIA® Quadro® P400 or Better	Intel UHD 630 or Better	Intel Intergrated Video
10	Required (external)	Required (external)	Required (Spill resisatnt preferred)
11	Required (external)	Required (external)	Required
12	N/A	N/A	11" HD 720p
13	N/A	N/A	Required
14	N/A	N/A	HD resolution 720p at 30 fps
15	N/A	N/A	N/A
16	4	4	3
17	N/A	N/A	10 + hours
18	4 pin 3.5 MM connector or separate	4 pin 3.5 MM connector or separate	4 pin 3.5 MM connector or separate
19	2 watt or better	2 watt or better	2 watt or better
20	Display Port (or HDMI)	Display Port (or HDMI)	HDMI (or Display port)
21	N/A	N/A	N/A
22	Required	Required	Required
23	Desired	Desired	Required
24	Required RJ45 connector	Required RJ45 connector	Not Required
25	Optional	Optional	Intel® Wireless-AC 9560 or better
26	N/A	N/A	Required
27			
28	HP Z2	HP ProDesk 600 G5	Dell 3100 2 in 1 Chromebook
29	N/A	N/A	3.2 lbs

PRICING SUMMARY

1. HARDWARE

Offeror must specify a nationally recognized price list from which the listed percentage discount will be applied (Reference Special Provisions, Paragraph 7)

PERCENTAGE DISCOUNT:	
Dell Products	_____ %
Item Description For evaluation purposes only, Offeror must include a unit price for the sample configurations attached hereto. The unit price listed must reflect the percentage discount listed above. Offerors may provide additional pricing or discounts, separately. Include 3 yr. warranty	Unit Price
Dell Student Laptop Computer Sample Product	\$ _____
Dell Laptop Business Class Computer Sample Product (Teacher)	\$ _____
Dell Desktop Business Class Computer Sample Product (Admin)	\$ _____
Dell Workstation Class Desktop Sample Product	\$ _____
HP Products	_____ %
Item Description For evaluation purposes only, Offeror must include a unit price for the sample configurations attached. The unit price listed must reflect the percentage discount listed above. Offerors may provide additional pricing or discounts, separately. Include 3 yr. warranty	Unit Price
HP Student Laptop Computer Sample Product	\$ _____
HP Standard Business Class Desktop Sample Product (Teacher)	\$ _____
HP Desktop Business Class Computer Sample Product (Admin)	\$ _____
HP Workstation Class Desktop Sample Product	\$ _____
Lenovo Products	_____ %
Item Description For evaluation purposes only, Offeror must include a unit price for the sample configurations attached. The unit price listed must reflect the percentage discount listed above. Offerors may provide additional pricing or discounts, separately. Include 3 yr. warranty	Unit Price
Lenovo Student Laptop Computer Sample Product	\$ _____

Lenovo Standard Business Class Desktop Sample Product (Teacher)	\$_____
Lenovo Desktop Business Class Computer Sample Product (Admin)	\$_____
Lenovo Workstation Class Desktop Sample Product	\$_____

2. MONITORS: Provide pricing for sample products to meet specification described in Special Provisions, paragraph 7.2.10

Item Description	Unit Price
Sample Monitor	\$_____
Sample Monitor	\$_____

3. OPTIONAL PACKAGING AND PREPARATION SERVICES: Provide pricing, if any for the services described in Special Provisions, paragraph 26 (typically used for large student device deployment).

Item Description	Unit Price
Optional Packaging and Preparation Services	\$_____

4. VALUE-ADDED & RELATED SERVICES: Please provide pricing, if any for the value-added services as described in Special Provisions, Paragraph 10.

Item Description	Unit Price
Installation	\$_____
Imaging	\$_____
Training	\$_____
Professional Learning	\$_____
Rebates/ Credits *specify method (i.e. %)	_____

5. STUDENT LAPTOP WARRANTY. Provide pricing for the warranty options outlined below (ref Special Provisions, Paragraph 7.5.). Cost per unit shall include the student laptop plus the warranty option.

Student Laptop Warranty Options			
	1 Year Depot Repair	1 Year On Site Repair	1 year Accidental Damage Coverage
Cost Per Unit:	\$ _____	\$ _____	\$ _____
	2 Year Depot Repair	2 Year On Site Repair	2 year Accidental Damage Coverage
Cost Per Unit:	\$ _____	\$ _____	\$ _____
	3 Year Depot Repair	3 Year On Site Repair	3 year Accidental Damage Coverage
Cost Per Unit:	\$ _____	\$ _____	\$ _____
	4 Year Depot Repair	4 Year On Site Repair	4 year Accidental Damage Coverage
Cost Per Unit:	\$ _____	\$ _____	\$ _____

PRICING SUMMARY

6. PART II, PARTS

Offeror must specify a nationally recognized or industry standard price list from which the listed percentage discount will be applied. Products listed are examples of products purchased and used to verify percentage discount. Offeror must include a URL for the price list from which the listed percentage discount will be applied. (Reference Special Provisions Paragraph 8).

<u>PERCENTAGE DISCOUNT:</u>		
NEW HP Replacement Parts <u>DELIVERY:</u> Delivery is required within five (5) business days After Receipt of Order (ARO) for stocked items, and fifteen (15) business days ARO for non-stocked items. (Ref: Special Provisions, Paragraph 26) a. Stocked items: _____ days after receipt of order b. Non-Stocked/Out of Stock Items: _____ days after receipt of order		_____ %
Item Description For evaluation purposes only, Offeror must include a unit price for the sample parts below. The unit price listed must reflect the percentage discount listed above. Offerors may provide additional pricing or discounts, separately.	Unit of Measure	Unit Price
Motherboard (ProDesk 600 Gen 4), Part #L05338-001	Each	\$ _____
Power Supply, 180W (ProDesk 600 Gen 4), Part # L08404-001	Each	\$ _____
Hard Disk Drive, 2.5", 146GB, 10K, SAS DP (ProLiant DL380 Gen 4), Part #418399-001	Each	\$ _____
Power Supply, 575W (ProLiant DL380 Gen 4), Part #406393-001	Each	\$ _____
Battery, 57Whr, 3-Cell (HP EliteBook X360 Gen 2), Part #863280-855	Each	\$ _____
<u>PERCENTAGE DISCOUNT:</u>		
NEW Dell Replacement Parts <u>DELIVERY:</u> Delivery is required within five (5) business days After Receipt of Order (ARO) for stocked items, and fifteen (15) business days ARO for non-stocked items. (Ref: Special Provisions, Paragraph 26) a. Stocked items: _____ days after receipt of order b. Non-Stocked/Out of Stock Items: _____ days after receipt of order		_____ %

Item Description For evaluation purposes only, Offeror must include a unit price for the sample parts below. The unit price listed must reflect the percentage discount listed above. Offerors may provide additional pricing or discounts, separately.	Unit of Measure	Unit Price
Motherboard (Latitude 3300), Part #RV5W4	Each	\$_____
Solid State Drive (Latitude 3310), Part #9946M	Each	\$_____
LCD, 13.3" (Latitude 3310), Part #DMFY0	Each	\$_____
Palmrest/Touchpad Assembly (Latitude 3300), Part #1Y1T7	Each	\$_____
KEYBOARD (Latitude 3310), Part # 343NN	Each	\$_____
Memory Module, 4GB, 1Rx16, PC4-2666V-SC0-11 (Latitude 3300), Part #KN2NM	Each	\$_____
Battery, 56Whr, 4-Cell (Latitude 3310), Part # M245Y	Each	\$_____
LCD Back Cover Assembly, 11.6" (Chromebook 3100), Part #279W8	Each	\$_____
Palmrest/Touchpad Assembly (Chromebook 3100), Part #34Y6Y	Each	\$_____
PERCENTAGE DISCOUNT:		
NEW Lenovo Replacement Parts DELIVERY: Delivery is required within five (5) business days After Receipt of Order (ARO) for stocked items, and fifteen (15) business days ARO for non-stocked items. (Ref: Special Provisions, Paragraph 26) a. Stocked items: _____ days after receipt of order b. Non-Stocked/Out of Stock Items: _____ days after receipt of order	_____%	
Item Description For evaluation purposes only, Offeror must include a unit price for the sample parts below. The unit price listed must reflect the percentage discount listed above. Offerors may provide additional pricing or discounts, separately.	Unit of Measure	Unit Price
LCD TOUCHSCREEN/DIGITIZER ASSEMBLY (300e Gen 2), Part #5D10T95195	Each	\$_____
KEYBOARD/PALMREST ASSEMBLY (300e Chromebook Gen 2), Part #5CB0T79500	Each	\$_____

BATTERY, 11.1V, 45WHR, 3-CELL (300e Chromebook Gen 2), Part #5B10K88047	Each	\$ _____
TOP COVER/BACK COVER (300e Chromebook Gen 2), Part #5CB0U63947	Each	\$ _____
PERCENTAGE DISCOUNT:		
NEW General/Multi-Platform Replacement Parts DELIVERY: Delivery is required within five (5) business days After Receipt of Order (ARO) for stocked items, and fifteen (15) business days ARO for non-stocked items. (Ref: Special Provisions, Paragraph 26) a. Stocked items: _____ days after receipt of order b. Non-Stocked/Out of Stock Items: _____ days after receipt of order		
Item Description For evaluation purposes only, Offeror must include a unit price for the sample parts below. The unit price listed must reflect the percentage discount listed above. Offerors may provide additional pricing or discounts, separately.	Unit of Measure	Unit Price
Hard Disk Drive, 3.5", 250GB, SATA, Western Digital, Part #WD2500AAKX	Each	\$ _____
Hard Disk Drive, 2.5", 1TB, SATA, Western Digital, Part #WD10SPZX	Each	\$ _____
Solid State Drive, 256 GB SATA 6GB/s, Micron, Part #MTFDDAV256TDL-1AW12ABYY	Each	\$ _____
Video Graphics Card, PCIe 3.0, Quadro P400, 2GB, PNY, Part #VCQP400V2-PB	Each	\$ _____
Memory Module, DIMM, 1GB, PC2-4200 DDR2, Edge, Part #PE197711	Each	\$ _____
Memory Module, DIMM, 512MB, PC133 SDRAM, Edge, Part #PE149345	Each	\$ _____
Optical Disk Drive (Internal), DVD +/- RW, SATA, LiteOn, Part #iHAS324	Each	\$ _____
PERCENTAGE DISCOUNT:		

Remanufactured/Refurbished Replacement Parts <u>DELIVERY:</u> Delivery is required within five (5) business days After Receipt of Order (ARO) for stocked items, and fifteen (15) business days ARO for non-stocked items. (Ref: Special Provisions, Paragraph 26) a. Stocked items: _____ days after receipt of order b. Non-Stocked/Out of Stock Items: _____ days after receipt of order		 _____ %	
Item Description For evaluation purposes only, Offeror must include a unit price for the sample parts below. The unit price listed must reflect the percentage discount listed above. Offerors may provide additional pricing or discounts, separately.	Unit of Measure	Unit Price	
Motherboard (HP ProDesk 600 Gen 4), Part # L05338-601	Each	\$ _____	
Power Supply, 180W (HP ProDesk 600 Gen 4), Part # L08404-001)	Each	\$ _____	
LCD, 14" (Dell Latitude 5400), Part #PV3NG	Each	\$ _____	
Keyboard (Dell Latitude 5400), Part #GY5TC	Each	\$ _____	
Bottom Base Assembly (Lenovo 11 300e Gen 2), Part #5CB0T70715	Each	\$ _____	
<u>PERCENTAGE DISCOUNT:</u>			
APC Parts <u>DELIVERY:</u> Delivery is required within five (5) business days After Receipt of Order (ARO) for stocked items, and fifteen (15) business days ARO for non-stocked items. (Ref: Special Provisions, Paragraph 26) a. Stocked items: _____ days after receipt of order b. Non-Stocked/Out of Stock Items: _____ days after receipt of order		 _____ %	
Item Description For evaluation purposes only, Offeror must include a unit price for the sample parts below. The unit price listed must reflect the percentage discount listed above. Offerors may provide additional pricing or discounts, separately.	Unit of Measure	Unit Price	
Smart-UPS 2200VA, Rack Mount, LCD 120V, Part # SMT2200RM2UC	Each	\$ _____	
Battery Replacement Cartridge, Part #RBC24	Each	\$ _____	

Percentage Discount for Products Not Listed in previous tables.

The discount(s) will be applied to prices at the time of any applicable orders for items not listed above.

Manufacturer & Brand Name% Discount

%

%

%

%

%

%