



BUTTS COUNTY SCHOOL SYSTEM

REQUEST FOR PROPOSALS
For
IP Cameras and Drops and Removal of
Existing Cameras.

RFP NUMBER 201908

For all questions about this RFP contact via email:
Walt Dundore, Director of Technology
PH. - 770-504-2300
FAX – 770-504-2307
EMAIL – dundorew@bcssk12.org

RELEASED ON:

August 29, 2019

DUE ON:

September 30, 2019; 8:00 A.M. Eastern Time

1.0 INTRODUCTION

1.1 Purpose of Procurement

- 2 The Butts County School System (hereinafter referred to as "BCSS") intends to replace a portion of our existing external cameras at Jackson Elementary School and Stark Elementary School (hereinafter referred to as "JES/SES"). The guide for the appropriate camera selection is located on the Trendnet/Luxriot support site (<https://www.luxriot.com/support/supported-cameras/>) BCSS will consider equivalent products or alternate products provided that the proposed solution seamlessly integrates into the existing standard with no loss of efficiency, features, or functionality and is compliant with all local and federal laws and regulations.

1.2 Proposal Certification

The Butts County School System certifies the use of competitive sealed bidding will not be practical or advantageous to the Board in completing the acquisition described in this RFP. Competitive sealed proposals will be submitted in response to this RFP. All proposals submitted pursuant to this request will be made in accordance with the provisions of this RFP.

1.3 Schedule of Events

This Request for Proposals will be governed by the following anticipated schedule. This schedule is subject to change at the sole discretion of BCSS:

08/29/2019	Release of RFP
09/30/2019	Proposals due
10/09/2019	Award
Upon funds and facility availability - expected 10/10 2019	Work may begin
01/03/2020	Work must be completed

1.4 Restrictions on Communications with Staff

All questions about this RFP shall be submitted in the following format:
Company Name

1. Question
Citation of relevant section of the RFP
2. Question
Citation of relevant section of the RFP

Questions shall be directed in writing to the Issuing Officer: dundorew@bcssk12.org
Fax: 770-504-2305

From the issue date of this RFP until a Vendor is selected and the selection is announced, Offerors are not allowed to communicate for any reason with any Board staff except through the Issuing Officer named herein, or during the Offeror's conference, or as provided by

existing work agreement(s). The Board reserves the right to reject the proposal of any Offeror violating this provision. All questions concerning this RFP shall be submitted in writing (fax or email may be used) to the Issuing Officer. No questions other than written will be accepted. No response other than written will be binding upon the Board. Questions and answers will be posted to the BCSS website as they are received. Website address is <http://www.butts.k12.ga.us/>.

1.5 Definition of Terms

Board – Butts County School System

Contractor – Respondent to this Request for Proposal

District – Butts County School System

BCSS – Butts County School System

OCGA – Official Code of Georgia Annotated (State Statute)

Offeror – Respondent to this Request for Proposal

RFP – Request for Proposal

Vendor – Respondent to this Request for Proposal

1.6 Contract Term

Code section 20-2-506 of the laws of the State of Georgia as of this date and as may be amended apply to this agreement. If it is determined that a contract is established for this project, for the duration of the contract term established through this RFP, contracts will automatically cancel on July 1 of each year unless notified in writing by BCSS.

The initial contract term is one (1) year, or less, from contract award through the end of the current calendar year and will automatically cancel with no intervention. Pricing for the contract should remain the same for a minimum 5 years (60 months) unless cancelled as specified herein.

1.7 Background

For information on the Butts County School System please go to www.butts.k12.ga.us.

1.8 Submission Expenses

The District shall not be liable for any expenses incurred by the Offeror in responding to this RFP. This shall include expenses incurred by the Offeror to conduct product demonstrations at the District site.

1.9 Right to Purchase

BCSS reserves the right to purchase from any source to include existing or future state or federal contracts, cooperatives or from any submitted proposals.

2.0 MANDATORY REQUIREMENTS

This section identifies all mandatory requirements, which must be addressed in the proposal before further consideration will be given. Each response must reference the item number it is in reference to (i.e., 2.1.a, 2.1.b, etc.).

BCSS Existing Network Cable Infrastructure

BCSSs local area network at its Central Office is supported by a fiber optic infrastructure. The campus network is composed of a gigabit multimode fiber backbone linking the Main Distribution Facility (MDF) to all Intermediate Distribution Facility (IDF) locations. All edge devices are cabled with CAT6 Ethernet and patch panels for connectivity to client devices.

Project Objective

Most of the current camera infrastructure at JES/SES is approximately 15 years old excluding newer construction and additions. It is our intention to update all cameras to be IP cameras to increase resolution and reliability.

At this point we have not decided on the total number of cameras to be installed because pricing determines quantity. At this time we plan to install between 10 and 30 cameras in each building. **The solution to this issue is to receive the pricing in blocks of 10 cameras per building and adjust quantities once pricing has been determined.**

Proposed cameras must be rated for their use (indoor/outdoor) and be able to record with a minimum of 3MP resolution. Focal length of each camera, focus, orientation and direction must be approved by BCSS. Each proposed camera must include a drop which ties back in to a separate network which will isolate all camera traffic off of the BCSS network - this can be done by physical isolation or by VLANs on the existing network but it must be clearly defined in the proposal. Each drop must be at minimum 1Gb CAT6 plenum rated cable. All drops shall include new patch panels, boxes, conduit and related materials.

Any required equipment including switches, cabling (copper or fiber), patch panels, wire management, racks, or UPS devices must all be outlined in the proposal.

Vendor must include a price to remove existing cameras. This includes removing camera, coaxial cables and disposal of these items. Timing for the removal of existing cameras shall be at the sole discretion of the district.

Cabling is defined as:

- Pulling, terminating, testing, and grounding (where necessary) of unshielded twisted pair cable and fiber optic cabling.
- Mounting racks, patch panels, faceplates, and light guide interconnection units.
- Installing outlet connectors, fiber optic couplers, and blank inserts.

- Installing surface mounted raceways at locations where required.
- Installing floor mounted outlets where required.

2.1 GENERAL

- 2.1.1** Vendor's personnel shall be uniformed or identifiable at all times while on BCSS locations. Necessary badges needed for building entry will be provided by the District.
- 2.1.2** Collect customer data including cable containment information, outlet location, rack information and labeling requirements prior to delivering service onsite.
- 2.1.3** Equipment needed to complete this project shall be delivered onsite by the successful Vendor at no added expense to BCSS.
- 2.1.4** Provide manufacturer manuals or user guides in electronic format.
- 2.1.5** All equipment and materials shall be new. Used, re-conditioned or refurbished equipment and materials shall not be accepted.
- 2.1.6** All components and installation methods shall be EIA/TIA 568 approved and conform to EIA/TIA 569 practices and methods. The cabling system installed by the Vendor shall be capable of a minimum of 1 gigabyte network application.
- 2.1.7** Vendor shall assume all responsibility to repair or replace fixtures and/or materials damaged during its work on this project, including but not exclusively, ceiling grip and tiles, gypsum boards, etc. Vendor shall be wholly financially responsible for damages realized by BCSS as a result of the Vendor's activities.
- 2.1.8** Vendor is responsible to reconnect any utilities, equipment, system furniture panels or trim, or appliances removed in the course of work, and replace all furniture, etc. moved for the performance of this project. All debris and rubbish created to complete project shall be removed by the Vendor. Site shall be left in a clean, neat, and orderly manner.
- 2.1.9** A site visit is not required to provide a response.
- 2.1.10** Existing wired systems, i.e. intercom, alarm, cable TV, etc. shall be maintained during the installation and shall not be removed or damaged during the cabling removal and replacement.

2.2 MATERIALS AND INSTALLATION

- 2.2.1** Materials such as patch cords will be 100% factory manufactured. Fabrication of patch cords in the field is prohibited.
- 2.2.2** Jack shall meet or exceed the Category 6/Class E for ISO/IEC and TIA/EIA 568.B2-1 specifications.

- 2.2.3** All cabling will be installed and terminated in accordance with the ANSI/TIA/EIA-568 standards unless otherwise requested prior to installation.
- 2.2.4** All cable shall be a minimum of Cat 6 UTP.
- 2.2.5** In the racks, the cable will terminate on Cat 6 patch panels. Vendor shall provide and install wire-management, mounting and labeling based on collaborative design between BCSS and Vendor.
- 2.2.6** All cables shall be terminated at the closest IDF and where plenum space is used, plenum wire shall be used.
- 2.2.7** All category 6 patch cords shall be constructed with a snag less boots to T568B plug wiring forms.
- 2.2.8** Jacks will be terminated according to the T568B wiring scheme, and follow industry standard 110 IDC.
- 2.2.9** All new drops installed will require new faceplates and jacks.
- 2.2.10** All Cat 6 patch cables (1' – 5') and device cables (15') shall be provided 1 per drop added.
- 2.2.11** Racks shall be built by the Vendor using existing electronics on site and new Cat 6 patch cables provided by the Vendor.
- 2.2.12** All cabling will be properly tested for continuity, return loss (RL) and near-end cross talk (NEXT), and an electronic copy of the test results shall be provided.
- 2.2.13** All cabling will be labeled at both the patch panel and terminated ends.
- 2.2.14** All labeling will conform to a uniform standard throughout the building.
- 2.2.15** All fiber cabling will at a minimum meet OM4 specification as defined by TIA- 492AAAD and IEC 60793-2-10 fiber type A1a.3.
- 2.2.16** All fiber cabling will be installed in 1 inch inner duct from MDF to IDF locations to house and protect fiber installed.
- 2.2.17** Any fiber termination points\splices with jumper cables will not be permitted.
- 2.2.18** All fiber will consist of 12 strand .50 micron fibers and be terminated with type ST connectors.
- 2.2.19** Where possible all cabling should use existing pathways.
- 2.2.20** When conduit is not available in a location, the installation of wire molding will be required.
- 2.2.21** Flexible sleeve(s) shall be placed above the false ceiling to link buildings where construction is of modular building design (having air space between closely set buildings). The sleeves shall be large enough to adequately hold all cabling and provide extra room for future growth. The connection shall be weather tight.
- 2.2.22** If drops penetrate a fire rated wall, then the wall shall be restored to rating.

- 2.2.23** Cable supports shall provide a bearing surface of sufficient width to comply with required bend radii of high-performance cable.
- 2.2.24** Cable supports shall have flared edges to prevent damage while installing cables.
- 2.2.25** Backbone cabling will be a minimum of MMF Laser Optimized (50/125 microns) for runs up to 300 meters; for runs longer than 300 meters SMF 9/125 micron will be used. Common connectors will be utilized as required (LC, SC, ST, FJ, MPO).
- 2.2.26** All outlets in modular furniture will be installed with the correct faceplate to match furniture manufacturer for the exact fit. Outlets in walls shall be matched to existing electrical trim plates.
- 2.2.27** Cables in modular furniture shall be routed in internal pathways dedicated to data cables.
- 2.2.28** Vendor shall be responsible for labeling which shall be uniform throughout each location. Items that will be labeled include:
- Workstation jacks and faceplates
 - Panels and shelves
 - Closet hardware such as patch panels, blocks, shelves, racks, etc.
 - Other applicable telecommunications and audio visual devices, workstation cable on both ends
- 2.2.29** All cables will be tested and certified with an industry compliant tester. The tester shall be equipped with the latest Cat 6 software available. The tester will measure the electrical characteristics of the cable using a true frequency sweep method, similar to that of high-end laboratory style testing equipment. Each test will be conducted from the Horizontal or Cross-connect to the workstation outlet. All cable pairs and terminations will be tested for continuity including shorts, opens, crosses, splits, and wire mapping. In addition, each cable test will be documented with its actual performance results in the following areas:
- Length (ft.)
 - Impedance (ohms)
 - Resistance (ohms)
 - Capacitance (pF)
 - Attenuation (dB)
 - Near End Cross Talk (NEXT)
 - Power Sum Near End Cross Talk (PS-NEXT)

- Power Sum Far End Cross Talk (PS-FEXT)
- Return Loss (RL)
- Delay Skew (DS)
- Pair to pair Power Sum Cross Talk (ELFEXT)
- Attenuation to Crosstalk Ratio (ACR)
- Power Sum Attenuation to Crosstalk ratio (PS-ACR)

Hard copy results for each UTP Cat 6, 4-pair cable will be submitted as part of cabling system project performance acceptance records. In addition to the above information, the documentation will also include a pass indication for the specified cable, the test date and the serial number, make and model number, and software version of the scanner.

2.2.30 Replaced wiring is to be removed to source of supply by the Vendor.

2.2.31 When required, Vendor shall remove, relocate, and extend existing installations to accommodate new construction.

2.2.32 Remove exposed abandoned conduit, including abandoned conduit above accessible ceiling finishes. Cut conduit flush with walls and floors and patch surfaces.

2.2.33 Disconnect replaced outlets and remove devices.

2.2.34 Repair any damage to finishes that were caused by the Vendor during installation.

2.2.35 Dispose of all hazardous material in accordance with federal, state, and local requirements.

2.3 Company Background and Experience

Offeror will describe their background, relevant experience, and qualifications, including, but not limited to the following:

2.3.1 Company Structure

The Offeror will include in the proposal the legal form of their business organization, the state in which incorporated (if a corporation), the types of business ventures in which the organization is involved and the office location that will be the point of contact during the term of any resulting contract.

2.3.2 Experience

The Offeror shall include in the technical proposal the number of full consecutive years they have been operating under their current business name.

The Offeror will provide a list of at least 3 clients for whom similar services, as detailed in this RFP, have been provided during the past three years. The list must include:

- dates of service
- name of contact person
- title of contact person
- phone number of contact person

The Offeror will also disclose any services terminated by the client(s) and the reason(s) for termination.

2.3.3 Vendor shall be responsible for complying with all Federal, State, County, and City laws, codes, and ordinances applicable to the performance of any work resulting from this RFP. Vendor shall be required to adhere to all applicable local environmental ordinances. Ignorance on the part of the Vendor will in no way relieve the Vendor from responsibility.

2.3.4 Vendor shall be responsible for obtaining all required permits applicable to performance under any single order placed against this RFP. Costs of any permits required are the sole responsibility of the Vendor.

2.3.5 Vendor must provide a name and contact number of the Vendor's Project Manager that will be available during complete install.

2.3.6 Exact measurements are not available and will be the Vendor's responsibility. Vendor's prices quoted must be held firm and shall not be adjusted after project has been awarded.

2.3.7 Vendor shall include a SPIN certifying they are a registered service provider and must respond to this item confirming they are not under red light status.

3.0 PROPOSAL SUBMISSION AND EVALUATION

3.1 Process for Submitting Proposals

3.1.1 Preparation of Proposal

Each proposal should be prepared simply and economically, avoiding the use of elaborate promotional materials beyond those sufficient to provide a complete presentation. If supplemental materials are a necessary part of the technical proposal, the Offeror should reference these materials in the technical proposal, identifying the document, and citing the appropriate section and page(s) to be reviewed.

3.1.2 Packaging of Proposal

The Offeror's proposal in response to this RFP must be divided into two appropriately labeled and sealed packages - a Technical Submission and a Financial Proposal.

Include original and seven (7) copies of technical submission and one (1) copy of the financial proposal. **Do not include cost information in the technical submission.**

The contents of each package will include:

Technical Submission

- Proposal Certification (Attachment A)
- Immigration and Security Form (Attachment B)
- Certificate Regarding Debarment, Suspension, Ineligibility (Attachment C)
- Contract Exceptions (Attachment D)
- Technical Proposal, addressing all requirements in Section 2.0

Financial Proposal

The Offeror must use the Financial Proposal Form provided as a part of this RFP. Each location must be proposed separately as designated on form.

Mark the outside of shipping package as follows:

Name of Company
Phone Number and Point of Contact for Company
RFP # 201908
Due September 30, 2019; 8:00 A.M. Eastern Time

3.1.3 Submission of Proposals

Proposals must be submitted to:

sealedbids@bcssk12.org

Please save the auto-response from this email as proof of delivery to the district.

Any proposal received after the due date and time will not be evaluated.

3.2 Evaluation Process

The evaluation of proposals received on or before the due date and time will be conducted in the following phases.

3.2.1 Administrative Review

The proposals will be reviewed by the Issuing Officer for the following administrative requirements:

- Submitted by deadline
- Separately sealed Technical Submission and Financial Proposal
- All required documents have been submitted
- Technical Submission does not include any information from the Financial Proposal
- All documents requiring an original signature have been signed and are included

3.2.2 Proposal Evaluation

Proposals, which pass the Mandatory Requirements Review, will be reviewed by the Technical Evaluation Team for quality and completeness.

The following are the maximum possible points of each category:

Functionality	300 Points
Maintenance, Support, Training	100 Points
Company Background and Experience	200 Points
Cost	400 Points

3.2.3 Oral Presentations

The Board reserves the right to choose and invite Offerors to present their technical solution to the Technical Evaluation Team. The Financial Proposal must not be discussed during the oral presentation. All Offerors submitting proposals may not be asked to make a presentation.

3.2.4 Financial Proposal Evaluation

Offerors shall use only the Financial Proposal Forms provided with the RFP (Attachment E).

3.2.5 Identification of Apparent Successful Offeror

The resulting Financial Proposal scores will be combined with the Technical Proposal score. The Offeror with the highest combined technical and financial score will be identified as the apparent successful Offeror.

3.3 Rejection of Proposals/Cancellation of RFP

The Board reserves the right to reject any or all proposals, to waive any irregularity or informality in a proposal, and to accept or reject any item or combination of items, when to do so would be to the advantage of the Board. It is also within the right of the Board to reject proposals **that do not contain all elements and information requested in this document**. The Board reserves the right to cancel this RFP at any time. The Board will not be liable for any cost/losses incurred by the Offerors throughout this process.

4.0 TERMS AND CONDITIONS

4.1 RFP Amendments

The Board reserves the right to amend this RFP prior to the proposal due date. All amendments and additional information will be posted to the BCSS Purchasing website, located at: <http://www.butts.k12.ga.us/>. Offerors are encouraged to check this website frequently.

4.2 Proposal Withdrawal

A submitted proposal may be withdrawn prior to the due date by a written request to the Issuing Officer. A request to withdraw a proposal shall be signed by an authorized individual.

4.3 Cost for Preparing Proposals

The cost for developing the proposal is the sole responsibility of the Offeror. The Board will not provide reimbursement for such costs.

4.4 Sample Contract

The Sample Contract, which the Board intends to use with the successful Offeror, is attached to this RFP and identified as Attachment D. Exceptions to the Contract should be identified and submitted with the Offeror's proposal. Proposed exceptions must not conflict with or attempt to preempt mandatory requirements specified in Section 2.0.

Prior to award, the apparent winning Offeror will be required to enter into discussions with the Board to resolve any contractual differences before an award is made. These discussions are to be finalized and all exceptions resolved within one (1) week of

notification. Failure to resolve contractual differences will lead to rejection of the Offeror's proposal.

The Board reserves the right to modify the Contract to be consistent with the successful offer and to negotiate with the successful Offeror other modifications, provided that no such modifications affect the evaluation criteria set forth herein, or give the successful Offeror a competitive advantage.

4.5 Conflict of Interest

If an Offeror has any existing client relationship that involves the Butts County School System, the Offeror must disclose each relationship.

4.6 Compliance with Laws

The Vendor will comply with all State and Federal laws, rules, and regulations.

Attachment A

PROPOSAL CERTIFICATION

I certify that I have read and understand the terms and conditions herein except as stated below. I further state that I am and/or my company is capable, able to, and will provide the requested products and/or service described herein. I am the owner or agent of the company stated below and am authorized and empowered to contract. By my signature on this RFP, I/we guarantee and certify that all items included in my bid meet or exceed specifications.

I certify that this quotation is made without prior understanding, agreement, or connection with any corporation, firm or person submitting a quotation for the same materials, supplies, equipment, or services and is in all respects fair and without collusion or fraud. I understand collusive bidding is a violation of State and Federal Law and can result in fines, prison sentences, and civil damage awards. I agree to abide by all conditions of the quotation and certify that I am authorized to sign this quotation for the Vendor.

SUBMITTED BY _____ DATE _____

TITLE _____ EMAIL: _____

COMPANY NAME _____

ADDRESS _____ CITY _____ ST _____ ZIP _____

TELEPHONE NUMBER _____ FAX NUMBER _____

COMPANY WEBSITE _____

SIGNATURE _____

Attachment B

Contractor Affidavit under O.C.G.A. § 13-10-91(b)(1)

By executing this affidavit, the undersigned contractor verifies its compliance with O.C.G.A. § 13-10-91, stating affirmatively that the individual, firm or corporation which is engaged in the physical performance of services on behalf of Butts County School System has registered with, is authorized to use and uses the federal work authorization program commonly known as E-Verify, or any subsequent replacement program, in accordance with the applicable provisions and deadlines established in O.C.G.A. § 13-10-91. Furthermore, the undersigned contractor will continue to use the federal work authorization program throughout the contract period and the undersigned contractor will contract for the physical performance of services in satisfaction of such contract only with subcontractors who present an affidavit to the contractor with the information required by O.C.G.A. § 13-10-91(b). Contractor hereby attests that its federal work authorization user identification number and date of authorization are as follows:

Federal Work Authorization User Identification Number

Date of Authorization

Name of Contractor

Name of Project

Name of Public Employer

I hereby declare under penalty of perjury that the foregoing is true and correct.

Executed on _____, ____, 201__ in _____(city), _____(state).

Signature of Authorized Officer or Agent

Printed Name and Title of Authorized Officer or Agent

SUBSCRIBED AND SWORN BEFORE ME

ON THIS THE _____ DAY OF _____, 201__.

NOTARY PUBLIC

My Commission Expires:

Attachment C

Certificate Regarding Debarment, Suspension, Ineligibility

The Butts County School System is a recipient of Federal monies. As such we require that participating vendors not be debarred, suspended, ineligible or excluded from doing business with the Federal government or any agency thereof.

The prospective participant certifies, by submission of the proposal, that neither it, nor its principals, is presently debarred, suspended, proposed for debarment, declared ineligible, or excluded from participation in this transaction by any Federal department or agency.

Organization Name

Name(s) and Title(s) of Authorized Representative(s)

Signature(s)

Date

Attachment D
DISTRICT STANDARD CONTRACT
SAMPLE CONTRACT

CONTRACT

This writing shall constitute the entire agreement between the Butts County School System, and (VENDOR)_____.

AGREEMENT: The Butts County School System agrees to the services provided by (VENDOR) as listed herein and as modified from time to time. This agreement supersedes any purchase order issued in the course of executing this agreement. (VENDOR) agrees to provide the services and equipment listed herein in accordance with the terms and conditions herein and certifies that such services and equipment is as proposed in Butts County School System RFP # 201908. This agreement may be modified only by written agreement and not by course of performance. This agreement becomes effective on _____ or on the day it is signed by all parties, whichever is later and will continue as indicated below.

DEFINITIONS: The meanings of the words below as used herein are defined as follows.

- A. "District" as used herein means the Butts County School System, a political sub-division of the State of Georgia.
- B. "Vendor or Contractor" as used herein means the company that will be awarded the contract.

LAW: The laws of the State of Georgia shall prevail in all matters concerning this contract.

TERM: Code section 20-2-506 of the laws of the State of Georgia as of this date and as may be amended apply to this agreement. In addition to other requirements, the following are specifically enumerated.

- A. This contract will terminate absolutely and without further obligation on the part of the School District at the close of each calendar year. Unless the Board votes to cancel or non-renew, the contract will automatically renew at the end of each calendar year for a successive calendar year. The total contract periods shall not exceed 60 months ending _____, except as provided herein.
- B. This contract may be extended for no more than 3 months immediately following the expiring contract year.

TERMINATION:

- A. The Butts County School System may terminate this contract in accordance with O.C.G.A. 20-2-506.
- B. The Butts County School System may terminate this contract for non-performance of Contractor in any material respect and at the close of each calendar year by giving not less than 60 days notice to contractor.

- C. The Contractor may terminate this contract for non-performance of the District in any material respect or at the close of each calendar year by giving written notice to the District not less than 60 days prior to termination.
- D. The Contractor and the Butts County School System may mutually agree to terminate this contract at any time.
- E. Upon total termination of this contract due to any reason, the District shall only be liable for the cost of unpaid past service periods. This District will release all equipment provided by this contract.
- F. This contract will terminate absolutely and immediately at such time as appropriated and otherwise unobligated funds are no longer available to satisfy the obligations of this contract.
- G. In the event of termination at the end of any calendar year period, the District shall only be liable for the cost of unpaid past service periods.

PRICE:

To be completed after proposal evaluation.

TAXES:

- A. The Contractor shall be responsible for all taxes and fees and shall pay all taxes and fees brought about by this agreement.
- B. The District shall provide the Contractor with a Sales & Use Tax Exemption Form.

INDEMNITY: To the extent permitted by law:

- A. The parties to this Agreement will indemnify, defend and hold each other harmless from all losses, damages, claims, suits and actions (including court costs and reasonable attorney's fees) ("claims") arising out of any breach of this Agreement except to the extent caused by the negligence or intentional acts or omissions of the other.
- B. The District shall not be required to insure the equipment provided under this contract from loss.
- C. The District shall not be responsible for loss or damage to equipment.

ASSIGNMENT:

- A. The Contractor shall not sell, assign, or transfer this agreement without the written consent of the District.

Butts County School System _____

 Name

 Title

 Signature

 Date

Offeror _____

 Name

 Title

 Signature

 Date

FINANCIAL PROPOSAL FORM

RFP #201908

JES and SES – Total Cost: \$ _____

Can payment be made via purchase order? _____

Company Name: _____

Company Address: _____

Company Phone/ Fax #: _____

Signature of Offeror: _____

Printed Name of Above: _____