



Flour Bluff Independent School District

2505 WALDRON ROAD, CORPUS CHRISTI, TEXAS 78418

PHONE (361) 694-9000 · FLOURBLUFFSCHOOLS.NET

REQUEST FOR QUOTE: FLOUR BLUFF ISD STUDENT ELECTRONIC DEVICES

Background

Flour Bluff Independent School District has over 5,500 students and 800 employees. The District's six campuses are situated on a 170-acre site. Flour Bluff ISD serves the Flour Bluff, North Padre Island and Naval Air Station-Corpus Christi communities.

Purpose of RFQ

Flour Bluff ISD is in the process of investigating the feasibility of purchasing 3,500 electronic devices for students using the Emergency Connectivity Fund (ECF) through the schools and libraries universal service support program, commonly known as the E-rate program. *These electronic devices can be laptops, Chromebooks, or tablets.* The District is accepting quotes with the instructions; terms, conditions, and requirements; scope of work and specifications included below. More than 1 quote may be submitted for different types of devices. The goal is to supply electronic devices to students who would otherwise lack connected devices to fully engage in remote learning.

Terms of Contract

The contract resulting from this RFQ will be valid only if the Universal Service Administrative Company (USAC) commits to funding the purchase of the quoted devices. USAC may reduce the number of devices they commit to fund and therefore your quote must indicate the price breaks per quantity of devices. The devices quoted must not exceed \$400.00 per device. The quotes must be valid throughout the E-rate funding process.

SAM.gov registration is necessary for all entities that receive funds from the U.S. government. Applicants/Providers that may not have registered before should begin the process now. *Service providers agree to invoice on behalf of applicants and therefore will need to be registered with SAM.gov.* Applicants/Providers who are already registered with SAM.gov do not need to re-register but do need to make sure that their renewal is current.

Scope of Work

The District is requesting a Buy Board or State Purchasing Cooperative pricing quote with the following requirements:

1. Provide the manufacture and model of the electronic devices including technical specifications (these electronic must be new not used devices).



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2. Price for each electronic device.
3. Which purchasing cooperative contract is used (Buy Board or State Purchasing Cooperative - DIR, Tia, Pac, Region 4...)
4. Give an estimated time frame for the delivery of the electronic devices once the order is placed.
5. Warranty terms for the electronic devices.
6. Proof that the proposer is officially authorized by the manufacturer of the proposed electronic devices to sell, support and service the electronic devices offered.

Quote Response Requirements

Costs of preparing the quote are the responsibility of the Proposer. The District will not reimburse costs. Site visits, demo machines and coordinating supplies are the responsibility of the Proposer. In no way shall the Proposer's costs be billable to the District.

Quotes should be submitted to Alex Puente, Director of Technology, at apuente@flourbluffschoools.net by **July 27, 2021, at 1:30 PM CST**.

Method of Selection

The quotes will be evaluated based on the following criteria:

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| 1. Purchase Price of Eligible Goods/Services | 35% |
| 2. Reputation of Vendor/Goods | 15% |
| 3. Quality of Vendor's Goods/Services | 10% |
| 4. Extent to Which Goods/Services Meet Needs | 20% |
| 5. Vendor's Pat Relationship with District | 20% |

Award of Contract

Upon completion of the evaluation process, the District may award a contract with a proposer that may best serve the interest of the District based on the criteria stated in the request. Any agreement as a result of this request for quote will be negotiated in good faith between the selected provider and the District.