

Community Consolidated School District 15

580 North First Bank Drive

Palatine, Illinois 60067

REQUEST FOR BID

ANTHRO TABLET CHARGING CART

BID #14-002

July 11, 2013



Bid#14-002
NOTICE TO BIDDERS
ANTHRO TABLET CHARGING CART
July 11, 2013

The Board of Education of Community Consolidated School District 15, 580 North First Bank Drive, Palatine, Illinois 60067, will receive Bid Proposals for ANTHRO TABLET CHARGING CART all in accordance with the contract documents including specifications as filed with the Purchasing Agent in the Business Office.

Contract documents are on file and may be examined any time after July 11, 2013.

Board of Education Office
Joseph M. Kiszka Educational Service Center
580 North First Bank Drive
Palatine, Illinois 60067
Attention: LINDA STYCZEN

Bid Due Date: Wednesday, July 31, 2013 at 11:00 a.m., Central Standard Time.

No bids may be withdrawn for a period of 60 days after the bid opening date.

They will be held without right of withdrawal until August 14, 2013 at 7:00 p.m. when it is anticipated the Board will be acting on the bid. Results of the board decision are posted on district website www.ccsd15.net on August 15, 2013.

The Board of Education reserves the right to waive any irregularities, reject any or all proposals, when in its opinion such action will serve the best interests of the Board of Education of Community Consolidated School District 15.

By authorization of the Board of Education:


Linda Styczen
Purchasing Agent

INSTRUCTIONS TO BIDDERS

Proposals:

Proposals to be entitled for consideration must be made in accordance with the following instructions.

All proposals must be submitted on forms of proposal marked EXHIBIT "A", SPECIFICATIONS FOR ANTHRO TABLET CHARGING CART, and on forms marked Exhibit "B" and Exhibit "C", ANTHRO TABLET CHARGING CART, furnished by the Board of Education of Community Consolidated School District 15 ("Board"). Proposals submitted on other forms shall be rejected.

Proposals must be signed in longhand by person(s) legally authorized to perform such function. Evidence may be required to substantiate the signature.

1. Oral, telephonic, telegraphic, electronic or facsimile transmitted bids **will not be accepted**.

Bid documents shall be submitted in sealed envelopes clearly marked ANTHRO TABLET CHARGING CART, ATTENTION: LINDA STYCZEN. Bid documents received in envelopes not clearly labeled as specified will be rejected if opened before specified bid opening time.

PROPOSAL FOR: ANTHRO TABLET CHARGING CART

ADDRESSED TO: Board of Education
Community Consolidated School District 15
580 North First Bank Drive
Palatine, Illinois 60067
Attn: LINDA STYCZEN, Purchasing Agent
Due: Wednesday, July 31, 2013, at 11:00 a.m., Central Standard Time.

BID DEPOSIT: None required. Bidder acknowledges his failure to perform within the intent of the bid solicitation may disqualify him from bidding to the Board of Education, Community Consolidated School District 15.

Examination of Specifications:

Each bidder shall acquaint itself with the conditions as they exist so that it may be completely familiar with the conditions pertinent to the fulfillment of the work required under this Contract.

Time for Receiving Bids:

Bids (and sample, if any) must be delivered in the office of the Board no later than 11:00 a.m. on Wednesday, July 31, 2013 at Educational Service Center, 580 North First Bank Drive, Palatine, IL 60067 when they will be publicly opened and the contents announced.

Award of Contract:

Contracts will be awarded to the lowest responsible, responsive bidder, as determined by the Board in its sole judgment, considering conformity with specifications, terms of delivery, quality and serviceability, and such other factors as the Board deems necessary and appropriate in the best interest of the School District.

We are providing one copy of Exhibit "A", SPECIFICATIONS FOR ANTHRO TABLET CHARGING CART, and one copy of Exhibit "B" and Exhibit "C" of ANTHRO TABLET CHARGING CART. Please return Exhibit "A", Exhibit "B", and Exhibit "C" as your bid in a sealed envelope labeled ANTHRO TABLET CHARGING CART.

SPECIFICATIONS FOR ANTHRO TABLET CHARGING CART
FOR
COMMUNITY CONSOLIDATED SCHOOL DISTRICT 15
PALATINE, ILLINOIS

BOARD: Board of Education, Community Consolidated School District 15
Palatine, Illinois 60067, 847-963-3000

OFFICE: Joseph M. Kiszka Educational Service Center
580 North First Bank Drive
Palatine, Illinois 60067

ISSUED: July 11, 2013

GENERAL CONDITIONS

1. BIDS (AND SAMPLES, IF ANY) MUST BE RECEIVED IN OUR OFFICE NO LATER THAN WEDNESDAY, JULY 31, 2013, AT 11:00 A.M. Bids received by the Board shall be opened at BID OPENING TIME WEDNESDAY, JULY 31, 2013, AT 11:00 A.M. when they will be publicly opened and the contents announced. They will be held without right of withdrawal until August 14, 2013, when it is anticipated the Board will be acting on the bid.
2. The Bid Documents consist of (a) the Notice to Bidders, (b) the Instructions to Bidders, (c) these General Conditions of the Contract, and other documents listed in the Contract and Modifications issued after the execution of the Contract. A modification is a written amendment to the Contract signed by both parties.
3. Where conflicts exist within or between parts of the Contract Documents and applicable standards, codes and ordinances, or simply within the Contract Documents, the more stringent, or higher quality or greater quantity requirements shall apply.
4. The Board cannot assume responsibility for **delayed postal deliveries** and **does not** recognize postmarks as representing the fact that a bid has been "received" by the Board before the specified deadline.
5. All bidders shall familiarize themselves with the details of the conditions relevant to the work or services to be provided.
6. The Board reserves the right to split the bid on the basis of best quotation. The Contract will be awarded to the lowest responsible bidder, as determined by the Board in its sole judgment, considering conformity with specifications, terms of delivery, quality and serviceability, and such other factors as the Board deems necessary and appropriate in the best interest of the Board. The Board reserves the right to reject any and all bids or any part thereof, and to waive immaterial technicalities in the bidding. Board decisions are final in all instances and are not subject to review.
7. No minimum order requirements may be made by a bidder.

8. Certification must be made that the contract/vendor is not barred from bidding on the Contract as a result of a conviction for either bid-rigging or bid rotating under Article 33 E of the *Criminal Code of 1961*. Certification is to be made by signature of person(s) legally authorized to perform such function in the appropriate place in Exhibit "B" ANTHRO TABLET CHARGING CART of the bid documents.
9. Unless otherwise specified in the invitation to bid, YOUR BID PRICE MUST BE A DELIVERED PRICE, F.O.B. ROLLING MEADOWS, PALATINE, HOFFMAN ESTATES, THE BOARD'S DESTINATION, WITH ALL TRANSPORTATION AND HANDLING CHARGES PAID BY THE BIDDER TO ONE LOCATION. Delivery must be made as specified on the dates indicated in the specifications of Exhibit "A" ANTHRO TABLET CHARGING CART when applicable.
10. The Board reserves the right to terminate the Contract for just cause upon ten (10) days' written notice to Contractor without any penalties. For purposes of this Contract, just cause may include, but is not necessarily limited to, any of the following:
 - a. The Contractor's entry into liquidation, receivership or dissolution, its filing for bankruptcy or insolvency, or the assignment of its assets for the benefit of its creditors;
 - b. The Contractor's failure to pay suppliers or workmen, or failure to provide sufficient workmen or sufficient supplies for the job;
 - c. The Contractor's disregard of applicable laws, ordinances or the instructions of the Board;
 - d. The Contractor's failure to follow the bid specifications or its violation of the Contract Documents;
 - e. The Contractor's failure, for any reason, to maintain the level of service required by the bid specifications; or
 - f. Any other failure on the part of the Contractor to perform or adhere to any of its obligations under this Contract.
11. Whenever, in the specification the term "or equal" is used, it shall be interpreted to indicate the type, function, minimum standard, design, efficiency and quality desired and shall not be construed in such a manner as to exclude manufacturers' products of comparable quality and design. The bidder shall furnish the Board with all evidence required to determine whether or not the proposed product is equal to and will perform according to the Board's specifications. The Board's decision on this matter will be final.
12. The price for the units specified in the invitation to bid should be clearly shown for each separate item in the space provided on the bid form. The total price for the quantity requested should also be shown. If the group totals are requested in the bid invitation, bidders should show group totals on the space provided.

13. **Equal Employment Opportunity.** Contractor agrees to fully comply with the requirements of the Illinois *Human Rights Act*, 775 ILCS 5/1-101 *et seq.*, including, but not limited to, the provisions of sexual harassment policies and procedures pursuant to Section 2-105 of the Act. Contractor further agrees to comply with all federal Equal Employment Opportunity Laws, including, but not limited to, the *Americans with Disabilities Act*, 42 U.S.C Section 1201 *et seq.*, and rules and regulations promulgated thereunder.

As required by Illinois law, in the event of Contractor's non-compliance with the provisions of this Equal Employment Opportunity Clause, the Illinois *Human Rights Act* or the Rules and Regulations of the Illinois Department of Human Rights ("Department"), Contractor may be declared ineligible for future contracts or subcontracts with the State of Illinois or any of its political subdivisions or municipal corporations, and the Agreement may be canceled or voided in whole or in part, and such other sanctions or penalties may be imposed or remedies invoked as provided by statute or regulation. During the performance of this Agreement, Contractor shall agree as follows:

- a. That it will not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, marital status, national origin or ancestry, citizenship status, age, physical or mental handicap unrelated to ability, military status, or an unfavorable discharge from military service or arrest record status; and further that it will examine all job classifications to determine if minority persons or women are underutilized and will take appropriate affirmative action to rectify any such underutilization.
- b. That, if it hires additional employees in order to perform this contract or any portion thereof, it will determine the availability (in accordance with the Department's Rules) of minorities and women in the areas from which it may reasonably recruit and it will hire for each job classification for which employees are hired in such a way that minorities and women are not underutilized.
- c. That, in all solicitations or advertisements for employees placed by it or on its behalf, it will state that all applicants will be afforded equal opportunity without discrimination because of race, color, religion, sex, sexual orientation, marital status, national origin or ancestry, citizenship status, age, physical or mental handicap unrelated to ability, military status, or an unfavorable discharge from military service.
- d. That it will send to each labor organization or representative of workers with which it has or is bound by a collective bargaining or other agreement or understanding, a notice advising such labor organization or representative of Contractor's obligations under the Illinois *Human Rights Act* and the Department's Rules. If any such labor organization or representative fails or refuses to cooperate with Contractor in its efforts to comply with such Act and Rules, Contractor will promptly so notify the Department and the Contracting agency and will recruit employees from other sources when necessary to fulfill its obligation thereunder.
- e. That it will submit reports as required by the Department's Rules, furnish all relevant information as may from time to time be requested by the Department or the Contracting agency, and in all respects comply with the Illinois *Human Rights Act* and the Department's Rules.
- f. That it will permit access to all relevant books, records, accounts and work sites by personnel of the Contracting agency and the Department for purpose of investigation to ascertain compliance with the Illinois *Human Rights Act* and the Department's Rules.
- g. That it will include verbatim or by reference the provisions of this clause in every subcontract it awards under which any portion of the contract obligations are undertaken or assumed, so that such provisions will be binding upon such subcontractors. In the same manner as with other provisions of the Agreement, Contractor will be liable for compliance with applicable provisions of this clause by such subcontractors; and further it will promptly notify the Contracting agency and the Department in the event any subcontractor fails or refuses to comply therewith. In addition, Contractor will not utilize any subcontractor declared by the Illinois Human Rights Commission to be ineligible for contracts or subcontracts with the State of Illinois or any of its political subdivisions or municipal corporations.

14. To extent applicable, the Contractor agrees to comply with the provisions of the *Occupational Safety and Health Act of 1970* (29 U.S.C.A. § 651 *et seq.*) and the standards and regulations issued thereunder and shall certify that all items furnished under this bid will conform to and comply with said standards and regulations.

15. Contractor agrees to comply with provisions of the *Consumer Products Safety Act of 1972* (15 U.S.C.A § 205 *et seq.*) and shall certify that items furnished under this bid conform to applicable standards.

16. To the extent applicable, the Illinois *Employment of Illinois Workers on Public Works Act* (30 ILCS 470/0.01 *et. seq.*) shall prevail on this Contract.

17. Contractor acknowledges that, pursuant to the Illinois *Criminal Code* (720 ILCS 5/11-9.3), it is unlawful for a child sex offender to knowingly be present on school property when persons under the age of eighteen are present without the specific notification to and permission of the Superintendent of Schools or the Board of Education. Accordingly, Contractor shall ensure that none of its employees, agents or independent contractors are child sex offenders. Child sex offenders found to be present on school property without permission will be considered trespassers and will be prosecuted in accordance with Illinois law.

18. Bids will be considered only if made without any connection with any other person or firm submitting a bid, if in all respects fair and without collusion, and if no member of the Board or other officer of the School District is directly or indirectly interested in the bid or in any portion of the profits thereof.

19. A bidder may withdraw or change a bid if written notice of the withdrawal or change is received by Board before the latest time specified for submission of bids. Any change may be made only by substitution of another bid.

20. Bids received after the time specified in the invitation to bid will not be considered and shall be returned to the bidder. The method of transmittal of the bid proposal is at bidder's risk of untimely receipt by the Board.

21. Title to the goods herein described shall not pass until said goods have actually been received by Board or its consignee, notwithstanding any agreement to the contrary, including, but not by way of limitation, any agreement to pay freight, express, or other transportation or insurance charges. Risk of loss prior to such actual receipt by Board or its consignee shall be borne by Contractor. Nothing herein contained, however, shall be construed to deprive Board of its interest, or limiting such interest, in goods herein described prior to such actual receipt.

22. All material and workmanship shall be subject to inspection and test by Board or its designee. The Board reserves the right to reject any goods which contain defects in material or workmanship, which fail to meet the specifications contained herein or any warranties (express or implied). Rejected goods shall be removed at the expense of the Contractor, including all transportation costs, promptly after notification of rejection. As to rejected goods, Contractor shall bear all costs of inspection and all risk of loss.
23. Payment by the Board for goods supplied hereunder shall not constitute acceptance thereof if subsequent inspection discloses defects in material or workmanship or a failure to meet the specifications contained herein.
24. Purchase order number and vendor name must appear on each invoice submitted to the Board for payment.
25. Signature Constitutes Acceptance - The signing of these bid forms shall be construed as acceptance of all provisions contained herein and that the Contractor had read the Contract Documents and is fully aware of the terms hereof.
26. Exceptions – Any exceptions to these terms and conditions of deviations from the written specifications must be shown in writing and attached to the bid form.
27. The Board reserves its rights to reject any goods and to cancel all or any part of this sale if Contractor fails to deliver all or any part of the goods described in the invitation to bid in accordance with the terms, conditions, and specifications contained herein. Acceptance of any part of the goods covered by the invitation to bid shall not obligate Board to accept future shipments nor deprive it of its rights to revoke any acceptance theretofore given. If Contractor ceases to conduct its operations in the ordinary course of business (including inability to meet its obligations as they mature), or if any proceeding under bankruptcy or insolvency laws is brought by or against Contractor, or if a receiver for Contractor is appointed or applied for, or if an assignment for the benefit of creditors is made by Contractor, Board may cancel this order without liability except for deliveries previously made or for goods covered by the invitation to bid then completed and subsequently delivered in accordance with the terms, conditions, and specifications contained herein.
28. Contractor makes the following warranties to Board and users of the goods herein described: (a) It will, at the date of delivery, have good title to any and all goods supplied hereunder, and said goods will be free and clear of any and all liens and encumbrances; (b) Any and all goods supplied hereunder will be of merchantable quality; (c) Any and all goods supplied hereunder will be fit for the particular use intended, will be free from defects, whether patent or latent in material or workmanship, and will be in full conformity with the specifications contained herein. Contractor agrees that the foregoing warranties shall survive acceptance of the goods, and that said warranties shall be in addition to any warranties for additional scope given to Board by Contractor.
29. Contractor agrees to indemnify, defend, and hold harmless the Board, its successors, assigns, customer, agents, and users of the goods herein described against any and all loss, damage, or injury arising out of or resulting from a claim or suit for alleged infringement or any letters patent granted by the United States or any foreign government relating to the goods herein described. Contractor agrees that it will assume the defense of any and all such suits and pay all costs, judgments, and expenses incidental thereto.

30. Bidder must make delivery upon receipt of order unless otherwise specified in the invitation to bid. Bidder must indicate time required for delivery on bid.
31. The bidder shall at all times observe and comply with all laws, ordinances, regulations and codes for the Federal, State, County and other local government agencies, which may in any manner affect the preparation of proposals or the performance of the contract.
32. Any interpretation of the proposed Contract Documents will be made only by an addendum duly issued by the Purchasing Agent. A copy of such addendum will be mailed to each person receiving a set of such Contract Documents and to such other prospective bidders as shall have requested that they be furnished with a copy of each addendum. Failure on the part of the prospective bidder to receive a written interpretation prior to the time of the opening of bids will not be grounds for withdrawal of his proposal. Oral explanations will not be binding.
33. The award of the Contract will be made by official Board documents. Bidder's order form is not acceptable and cannot be used.
34. The Board is exempt from paying Illinois Use Tax (35 ILCS 105/3-5.4) and sales to the Board are exempt from Illinois Retailer's Occupation Tax (35 ILCS 120/2-5.11). As such, Contractor shall not include such taxes in its bid.
35. The Board is exempt from paying Federal Excise Taxes (26 U.S.C.A. § 4221). As such, Contractor shall not include such taxes in its bid.
36. In computing transportation costs, bidders should not include any federal transportation tax, because Board is exempt.
37. The Contractor shall pay sales, consumer, use and similar taxes for the work or portions thereof provided by the Contractor. Contractor shall collect and remit Illinois Use Tax on all sales of tangible personal property in accordance with the Illinois *School Code* (105 ILCS 5/10-20.21) and the Illinois *Use Tax Act* (35 ILCS 105/1 *et seq.*). The payment of this tax will take place regardless of whether the Contractor is a retailer maintaining a place of business within this State. The cost of such tax shall be borne solely by the Contractor as part of the Contract price. Contractor shall not be reimbursed or paid any taxes unnecessarily paid by Contractor when not required due to the Board's tax exempt status.
38. Where the term Sub-contractor is used throughout the bid it refers to those specialized people who are not on the Contractor's payroll. Such Sub-contractors are to be brought to the attention of the Board, which reserves the right to approve or disapprove any such related Sub-contractors.
39. **ERRORS AND OMISSIONS** - All proposals shall be submitted with each space properly completed. Special attention of bidders is directed to the policy that no claim for relief because of errors or omissions in the bidding will be considered and bidders will be held strictly to the proposals as submitted. Should a bidder find any discrepancies in, or omissions from any of the documents, or be in doubt as to their meanings, it shall advise the Director for Business Services who will issue the necessary clarifications to all prospective bidders by means of addenda. Failure on the part of the prospective bidder to receive a written interpretation prior to the time of the opening of bids will not be grounds for withdrawal of its proposal. Oral explanations will not be binding.

43. All vendor staff/personnel must undergo a criminal background investigation within 60 days prior to the start of the contract at the vendor's expense and available upon request. Section 10-21.9 of *The School Code* (105 ILCS 5/10-21.9) provides that:

After January 1, 1990, the provisions of this section (criminal background investigations) shall apply to all employees of persons or firms holding contracts with any school district including, but not limited to, food service workers, school bus drivers and other transportation employees, who have direct, daily contact with the pupils of any school in such district.

Additionally, the contractor must also agree not to send to any school building or on any school property any employee who is a known child sex offender.

EXHIBIT "A"
SPECIFICATIONS FOR ANTHRO TABLET CHARGING CART, STANDARD, (40 UNIT)

ITEM – ANTHRO TABLET CHARGING CART, STANDARD, (40 UNIT) CART:

Quantity: 75 carts (additional carts may be purchased through May 30, 2014) and **cart availability and pricing must be guaranteed from RFP approval until May 30 2014.**

Equipment Specification:

1. Size: 46"h x 24.5"w x 23.75"d
2. Polar White
3. Support for different types of mobile devices within the same cart
4. Syncing capability
5. 42 receptacle spaces for power
6. 14'6" power cord
7. External power panel with three power receptacles, on/off switch and an indicator light that shows when power is directed to the cart's receptacles
8. Dedicated laptop storage area
9. Cable power pass-through for laptop
10. Keyed locks on the front and back doors
11. Padlock hasps
12. Touch Technology
13. Four 4" locking casters
14. 18"-wide round handle
15. Carts must be assembled
16. 3 year warranty
 - Parts can be ordered via Web and shipped next business day at vendors expense
 - All returned parts should be at vendors expense
 - Include a copy of warranty policies

Provide Information and Pricing for the Following Options on Exhibit B:

- Optional 10-port USB Sync Kit
- Optional USB Lightning USB Sync Kit
- Optional Drawer
- Additional 4 and 2 port USB Charging Hubs

Options may or may not be purchased

Questions:

1. Provide power specifications: MAX: _____ MIN: _____
2. Provide time frame for charging of 40 tablets: _____
3. Will proposed pricing be effective through 5-30-14? _____
4. Provide time frame for delivery and delivery mode: _____
5. Advise if the cart is certified for iPad use: _____
6. Provide the proposed equipment specification sheet, picture and any other marketing information you deem appropriate.
7. Provide a **list** of any other area school districts that are using this type of equipment for storage and charging of iPads.
8. All necessary cabling must be provided and assembled and included in the price with the exception of the iPad power connectors. However, pricing for iPad power connectors can be included as a line option.

All information requested above must be completed as thoroughly as possible. Non-completion may result in your proposal being rejected.

Questions regarding this RFP will only be addressed by e-mail and should be sent to Carol Gajewski, gajewskc@ccsd15.net with a copy to Linda Styczen, StyczenL@ccsd15.net. The deadline for all e-mail questions is Tuesday, July 23, 2013, at 12:00 p.m. Central Standard Time, and no questions will be addressed after that date.

Addendums to the RFP will be posted on district website. It is the vendor's responsibility to check the website for addendums as they may not be provided other than to the individual that made the original inquiry.

Other Conditions

- **PRICES:** During the period between proposal to delivery, should there be a decrease in prices of the items listed therein, a corresponding decrease in prices on the balance of the deliveries shall be made to the District for as long as the lower prices are in effect, but at no time shall the prices charged to the District exceed the prices proposed herein.
- **AVAILABILITY:** All mobile storage and charge carts and their purchased accessories must be available through May 30, 2014.
- **DELIVERIES:** Deliveries are accepted at our Central Distribution Facility and district schools, Monday through Friday between the hours of 8:00 AM and 3:00 PM only, unless prior arrangements have been made. Shipments must be shipped complete and delivered into the buildings. Any damaged equipment returned must have shipping costs covered by the vendor.
- **WARRANTY:** There must be a service warranty on parts, labor and installation. Please include warranty policies for item above and how serviceability will be handled with your quote on Exhibit "B". Failure to send warranty and service information may result in your quote being rejected. Warranty must be included in the pricing or noted. The preferred warranty should be three years. If the warranty is not three years it must be noted.

SUCCESSFUL PROPOSAL **MUST PROVIDE**

1. The successful vendor must provide a consistent product. No substitutions will be made.
2. Full documentation of all equipment, including (where applicable) a hardware configuration document and all hardware configurations.
3. District may purchase different amounts at various times. Pricing and the **cart availability and pricing must be guaranteed from RFP approval until May 30 2014.**
4. Failure to send warranty information may result in your quote being rejected.
5. Failure to complete the Question section of Exhibit A may result in your quote being rejected.
6. Failure to complete Exhibit B Price Sheet may result in your quote being rejected.
7. Complete description of warranty and scope of warranty coverage.

EXHIBIT "B"
ANTHRO TABLET CHARGING CART, STANDARD, (40 UNIT)

1. Having carefully examined all quote documents, the undersigned hereby proposes to furnish Request for Bid Mobile Storage and Charge Carts as set forth by the specifications, instructions to vendors, general conditions and form of proposal herein referred to and described.
2. The Board of Education of Community Consolidated School District 15, Palatine, IL reserves the right to reject any or all proposals and to waive any informality in proposals.
3. The vendor(s) certify that said vendor has a written sexual harassment policy in place in full compliance with 775 ILCS 5/2-105(A)(4).
4. Certification must be made that the contract/vendor is not barred from request for proposal on the Contract as a result of a conviction for either request for proposal-rigging or request for proposal rotating under Article 33 E of the *Criminal Code of 1961*. Certification is to be made by signature of person(s) legally authorized to perform such function in the appropriate place in Exhibit "B" of the request for proposal documents.

There must be a service warranty on parts, labor and installation. Please include warranty policies for item above and how serviceability will be handled with your quote on Exhibit "B". Failure to send warranty and service information may result in your quote being rejected. Warranty must be included in the pricing or noted. The preferred warranty should be three years. If the warranty is not three years it must be noted.

ANTHRO TABLET CHARING CART, STANDARD, (40 UNIT) CART

1. Provide cost per unit: _____
2. Provide total cost for 75 storage carts: _____
3. Optional 10-port USB Sync Kit _____
4. Optional USB Lightning USB Sync Kit _____
5. Optional Drawer _____
6. Optional 4 and 2 port USB Charging Hubs: 4port: _____ 2port: _____

WARRANTY INFOMRATION _____

COMPANY _____

SIGNATURE OF VENDOR _____ TITLE _____

PRINTED NAME OF VENDOR _____

EXHIBIT "B"
ANTHRO TABLET CHARGING CART (Page 2)

ADDRESS	CITY	STATE	ZIP CODE
(AREA CODE) PHONE	(AREA CODE) FAX	DATE	

EXHIBIT "C"
ANTHRO TABLET CHARGING CART, STANDARD, (40 UNIT)

REFERENCES

Please list five references, school districts preferred, below:

School District Name _____ Address _____

Contact Person _____ Phone Number _____

School District Name _____ Address _____

Contact Person _____ Phone Number _____

School District Name _____ Address _____

Contact Person _____ Phone Number _____

School District Name _____ Address _____

Contact Person _____ Phone Number _____

School District Name _____ Address _____

Contact Person _____ Phone Number _____