

**ROWLAND UNIFIED SCHOOL DISTRICT
Purchasing Department
1830 S. Nogales St.
Rowland Heights, CA 91748**



**REQUEST FOR QUALIFICATIONS AND PROPOSALS (“RFQ/RFP”) FOR
NETWORK EQUIPMENT UPGRADE – FIREWALL(S)
E-RATE FUNDING YR 2020**

RFQ/RFP # 2019/20: (R12)

February 27, 2020

The Rowland Unified School District (“District”) is requesting submission of statements of qualifications and proposals (“Proposals”) from qualified persons, firms, partnerships corporations, associations or professional organizations (“Vendor(s)”) to provide Network Equipment Upgrade - Firewall and associated equipment from qualified E-Rate vendors which fully described in **Exhibit “A”**.

It is the District’s intention to install the products purchased under this RFQ/RFP with its own forces. Vendors responding to this RFQ/RFP should be prepared to provide on-line and/or on-site sales or technical support, but will not be installing the products procured under this RFQ/RFP.

This RFQ/RFP depends on funding from the Federal E-Rate Program. The establishing E-Rate Form 470 number is 200017346. Vendors are required to participate and be in full compliance with all current and future requirements issued by the Schools and Libraries Division of the Universal Service Corporation (“SLD”) for participation in the E-Rate Program.

This RFQ/RFP is issued pursuant to Public Contract Code section 20118.2. Any award under this RFQ/RFP shall be made to the qualified proposer whose proposal meets the evaluation standards in this RFQ/RFP and whose proposal will be most advantageous to the District with price and all other factors considered.

Responding entities must have a valid and active Service Provider Identification Number (SPIN) and Federal Registration Number (FCC-FRN).

Proposals may be made using an existing piggy-backable bid and/or an existing State of California contract, i.e. CMAS, or Western States Contracting Alliance, now known as NASPO ValuePoint.

Interested Vendors are invited to submit a Proposal in response to this RFQ/RFP by delivering five (5) bound copies, one (1) unbound copy and one (1) electronic copy on CD or DVD of their Proposal, as further described herein, to:

**Rosana McLeod
Director of Purchasing
Purchasing Department
Rowland Unified School District
1830 S. Nogales Street
Rowland Heights, CA 91748**

ALL PROPOSALS MUST BE RECEIVED ON OR BEFORE FEBRUARY 27, 2020, NO LATER THAN 2:00 P.M.

Questions regarding this RFQ/RFP must be received in writing and directed to Rosana McLeod at rmcleod@rowlandschools.org on or before **February 12, 2020** no later than **10:00 a.m.** Emails must be titled as follows: **RUSD RFQ/RFP No. 2019/20: (R12) RFI [company]**. District reserves the right to disregard emails with an incorrect title. Answers will be emailed to all respondents and posted on the District website on or before **February 14, 2020**, at **10:00 a.m.** Phone calls to the District regarding this RFQ/RFP will not be accepted.

The District hereby notifies all Interested Vendors that it will affirmatively ensure that, in any contract entered into pursuant to this RFQ/RFP, minority business enterprises will be afforded full opportunity to submit responses to this RFQ/RFP and no respondent will be discriminated against on the grounds of race, color, sex, age, ancestry, religion, marital status, national origin, medical condition or physical disability, or sexual orientation in consideration for the award.

Proposals and pricing shall be held open and valid for the duration of the E-Rate Year 2020, fiscal year 2020/21, or until the procurement and installation of all products has been completed, including any Schools and Libraries Division approved extensions. Proposing Vendors are hereby made aware that the District will not reimburse costs for the preparation of the Proposal to any proposing Vendor for any reason.

Thank you for your interest in working with the Rowland Unified School District.

San Gabriel Valley Tribune:
1st Publication: January 27, 2020
2nd Publication: February 03, 2020

1. General Information.

- 1.1. The District invites qualified Vendors with a record of excellence in providing the products requested in this RFQ/RFP.
 - 1.1.1 **E-Rate Compliance.** Vendors must make themselves thoroughly familiar with any rules or regulations set forth by the E-Rate Program. Vendors shall provide all necessary E-Rate and contracting credentials necessary pursuant to E-Rate procurement requirements located at : <http://www.usac.org/sp/>
 - 1.1.2 Vendors shall be and remain, in compliance with all current E-Rate program guidelines established by the Federal Communications Committee (FCC). This procurement is entirely contingent upon available funding from the Federal E-Rate Program (Schools and Libraries Division) and the District may or may not undertake the procurement at its sole discretion. Information regarding eligibility of goods and services, invoicing requirements, documentation requirements and other program rules are available from the SLD by calling Schools and Libraries Division ("SLD") of the Universal Service Administrative Company at (1-888) 203-8100 or see their website at www.sl.universalservice.org.
 - 1.1.3 Vendors must have experience in providing specified equipment to larger **California K-12** school districts and must be able to provide references.
 - 1.1.4 Vendors must be capable of providing local sales support and on-site technical support. Vendors must have a physical presence within 50 miles of the District's administrative offices, and have on-staff support engineers.
 - 1.1.5 Vendors must have experience in integrating the equipment called for under this RFP into an existing network configuration such as that currently in place at the District.

1.2. **General Description of District's Needs.**

Rowland Unified currently has a Cisco based District LAN/WAN covering 21 sites. The LANs at each site comprise of Cisco switches and routers linked over a fiber WAN to the District Office at 1 Gb per site.

The district is upgrading and enhancing its existing network to support 10 Gb WAN access at every school site by July 1, 2020 and currently already supports a full 10 Gb LAN at each of the High Schools. The district currently has a network that is Cisco/Meraki based including Switches, Routers, Wireless Controllers, Access Points, Cameras and 1,000 Cisco One ISE licenses and a Fortigate 1500D Firewall.

The district is looking to upgrade the Firewall to support multiple 10 Gb and 100 Gb ports and the capability and capacity to handle potential future throughput.

The district intends to purchase the equipment necessary to meet these goals. The bid must include any associated licensing, software, support and other costs where required for a period of 3 years.

The district has two external links, so is looking for the cost of up to 2 identical firewalls, so the price should include a price for 1 and 2 firewalls. If the cost of only one Firewall and associated costs is included, this price will be doubled to calculate the cost of two systems for comparison purposes.

This equipment must be able to co-exist with the existing equipment and be compatible and/or stackable with existing equipment.

All equipment should be single vendor.

Equipment specifications are based on the Fortigate 3401E Firewall. Equipment should be bid as specified or be functionally equivalent.

Specifications and vendor requirements are further described in **Exhibit "A"**.

1.3. Proposals. Proposals must contain all requested information about the Vendor as well as pricing identified in the Pricing Proposal Form. Proposals should be complete and prepared to provide an insightful, straightforward, and concise overview of the Vendor's Proposal.

1.4.

2. Vendor's Proposal.

Vendor's Proposal must be concise, well organized, and demonstrate Vendor's qualifications and proposed pricing. Vendor's Proposal shall be formatted as outlined below, and shall be no longer than **thirty (30) pages**, 8½" x 11" paper, inclusive of résumés, forms, and pictures, and tabbed according to the numbering system reflected below.

2.1. Letter of Interest. A dated Letter of Interest must be submitted, including the legal name of the Vendor(s), address, telephone, and fax numbers, and the name, title, and signature of the person(s) authorized to submit the Proposal on behalf of the Vendor. The Letter of Interest should provide a brief statement of Vendor's experience indicating the unique background and qualities of the Vendor, its personnel, and its sub-consultants, and what will make the Vendor a good fit for work in the District.

2.2. Table of Contents. A table of contents of the material contained in the Proposal should follow the letter of interest.

- 2.3. Executive Summary.** The executive summary should contain an outline of Vendor's approach, along with a brief summary of Vendor's qualifications.
- 2.4. Proposal Form.** A completed Proposal Form attached as **Exhibit "B"**
- 2.5. Proposal Pricing Form.** A completed Proposal Pricing Form attached as **Exhibit 'C'**
- 2.6. Product Pricing/Terms.**
Proposals must include the Proposal Pricing Form attached as **Exhibit "C"** and include the details as outlined below.
- 2.6.1. Equipment Costs.** Provide a detailed breakdown of the costs of each item to be installed. Identify each item as eligible or ineligible for funding under the E-Rate Program.
 - 2.6.2. Shipping Costs.** Provide a detailed breakdown of the costs for shipping. Identify each item as eligible or ineligible for funding under the E-Rate Program.
 - 2.6.3. Taxes.** Proposal prices shall include a detailed breakdown of allowances for all taxes including but not limited to all Federal, State and Local taxes. Identify each item as eligible or ineligible for funding under the E-Rate Program.
 - 2.6.4. All Other Costs, Fees, Expenses or Charges.** Identify each item as eligible or ineligible for funding under the E-Rate Program.
 - 2.6.5.** All equipment provided in Vendor's Proposal must be new equipment purchased from an authorized reseller. No grey market, third party, or used equipment will be considered. Vendor must provide one year on-site fully warranty of equipment, installation and configuration.
- 2.7. Certificate of Compliance.** A signed Certificate of Compliance, attached as **Exhibit "D"**.
- 2.8. Proposed Personnel.** Include resumes of key personnel who would provide on-line and/or local sales or local technical support. Specifically, define the role of each person and outline his or her individual experience and responsibilities. Indicate personnel who will serve as primary contact(s) for the District. Indicate Vendor's and personnel's availability to provide the local sales and technical support. If the Vendor will utilize resources from more than one office, indicate office locations and how work would be coordinated. Provide information on sub-consultant team members, if any.
- 2.9. Narrative.** Provide a comprehensive narrative of the pricing and services offered by Vendor. The narrative should include the following:
- 2.9.1. Proposed Schedule of Delivery.** Products requested under this RFP will be expected for delivery and installation at the District no later than 60 days

from the issuance of the District's Purchase Order. Vendor shall affirmatively state its ability to meet this schedule.

2.9.2. Vendor Information.

2.9.2.1. Provide a brief history of Vendor, and, if a joint venture, of each participating entity. Identify legal form, ownership, and senior officials of company(ies). Describe number of years in business and types of business conducted.

2.9.2.2. Provide Vendor's preferred contact information and email address to send Vendor notifications hereunder.

2.9.2.3. Discuss Vendor's ability to meet strict schedules for comparable projects, Vendor's schedule management procedures, and how Vendor has successfully handled potential delays.

2.9.2.4. Provide a statement of ALL claim(s) filed against Vendor in the past five (5) years, if any. Briefly indicate the nature of the claim and the resolution, as applicable, of the claim(s).

2.9.2.5. Include letters of reference or testimonials, if available. Vendors should limit letters of references or testimonials to no more than ten (10).

2.9.3. Prior Relevant Experience.

2.9.3.1. Provide a list of **ALL** K-12 and community college districts for which Vendor has provided the same or similar products in the past five (5) years. Limit your response to no more than the ten (10) most recent districts. Include the names of the district, a description of services and/or products provided, and the name of the contact person and telephone number at the district. Also, indicate the Vendor's personnel that performed services for each district.

2.10. Additional Data. Provide additional information about the Vendor as it may relate to Vendor's Proposal. Include letters of reference or testimonials. Indicate ongoing commitment to professional education of staff, total number of permanent employees, and any other data that may assist the District in understanding Vendor's qualifications and expertise.

2.11. Non Collusion Declaration. Include the Vendor's executed Non-Collusion Declaration (attached to this RFQ/P).

3. Form of Agreement.

3.1. Attached as **Exhibit "E"** to this RFQ/RFP is a standard form Agreement. This Form of Agreement is subject to change if piggy-backable contract pricing or other pricing

available through existing public procured contracts is used.

- 3.2. Please indicate in Vendor’s response if Vendor has any comments or objections to the form of Agreement. The District does not intend to consider any substantive changes to the form of Agreement if they are not submitted at or before this time.

4. District’s Evaluation / Selection Process.

- 4.1. Consistent with public Contract Code section 20118.2, the District intends to select one of the Vendors—but reserves the right to select no Vendor or more than one Vendor—that best meet(s) the District’s needs for products and technical support as described in this RFQ/RFP. The Successful Vendor will be selected based on the highest score based on the selection criteria in Article 4.2.
- 4.2. A “best value” method of selection will be utilized to select the qualified Vendor with the most advantageous proposal. The “best value” method evaluates the selection criteria listed below based on the designated relative weight given to each criteria as a percentage of the RFQ/RFP’s total points possible, where Cost/Pricing is given the greatest relative weight:

Selection Criteria	Relative Weight (%)
Cost/Pricing	60
Compatibility and inter-operability of equipment with existing District system	25
Proximity to District offices/availability of local staffing	5
Similar K-12 experience	5
Qualifications and experience of engineers	5

- 4.3. **Schedule.** The following is the tentative schedule for this RFQ/RFP, which is subject to change:

RFQ/RFP Issuance Date:	January 27, 2020
Deadline for Questions:	February 12, 2020, 10:00 a.m.
Deadline for Proposal Submission:	February 27, 2020, 10:00 a.m.
Anticipated Evaluation of Proposals:	February 28-29, 2020
Board of Education Approval:	March 12, 2020
Notice to Proceed:	Subject to E-Rate Approval

5. Terms and Conditions.

- 5.1. The District reserves the right to contract with any Vendor responding to this RFQ/RFP for all or portions of the above-described products, to reject any Proposal as non-responsive, and not to contract with any Vendor for the products described herein. The District makes no representation that participation in the RFQ/RFP process will

lead to an award of contract or any consideration whatsoever. The District reserves the right to amend this RFQ/RFP by means of addenda.

- 5.2.** The District is not responsible for late delivery of a Proposal. It is the responsibility of the responding Vendor to ensure that the Proposal is submitted on time to the District. Proposals that are received after the deadline may not be considered.
- 5.3.** Responses to this RFQ/RFP will become the property of the District and subject to the California Public Records Act, Government Code sections 6250 et seq. Those elements in each response that are trade secrets as that term is defined in Civil Code section 3426.1(d) or otherwise exempt by law from disclosure and which are prominently marked as "TRADE SECRET," "CONFIDENTIAL," or "PROPRIETARY" may not be subject to disclosure. The District shall not be liable or responsible for the disclosure of any such records including, without limitation, those so marked if disclosure is deemed to be required by law or by an order of the Court. A Vendor that indiscriminately identifies all or most of its response as exempt from disclosure without justification may be deemed non-responsive. In the event the District is required to defend an action on a Public Records Act request for any of the contents of a response marked "Confidential," "Proprietary," or "Trade Secret," the Vendor agrees, by submission of its response for the District's consideration, to defend and indemnify the District from all costs and expenses, including attorneys' fees, in any action or liability arising under the Public Records Act.
- 5.4.** Issuance of this RFQ/RFP does not commit the District to award a contract for products or to pay any costs incurred with the preparation of a response. Vendors should note that the execution of any contract pursuant to this RFQ/RFP is dependent upon successful negotiation of terms and fees as well as approval by the District's Board of Education.
- 5.5.** The selected Vendor(s) and each of its (their) sub-consultants and/or co-venture partners, shall comply with all applicable federal and California laws, including, but not limited to, Title VII of the Civil Rights Act of 1964, as amended, Executive Orders 11246, 11375, and 12086, the California Fair Employment and Housing Act beginning with Government code section 12900, Labor Code section 1735, and any other applicable federal and state laws and regulations hereinafter enacted, including the Federal Americans with Disabilities Act (ADA). Vendors shall be responsible for establishing and implementing an ADA program within the Vendor's work place. Vendors shall not discriminate against any prospective or active employee based on race, religious creed, color, national origin, ancestry, physical disability, mental disability, medical condition, genetic information, marital status, sex, gender, gender identity, gender expression, age, sexual orientation, or military and veteran status. The selected respondent shall cause the above provisions to be inserted in all subcontracts for any work covered by this RFQ/RFP so that such provisions will be binding upon each sub-consultant.
- 5.6.** Fingerprinting of all personnel who will visit school sites is also required.

6. Protests.

Any protest regarding this RFQ/RFP must be submitted, without exception, in writing to the District, before **5:00p.m.** of the **THIRD (3rd)** business day following the date of notification by the District that a Vendor has been selected following the evaluation / selection process.

- 6.1.** The protest must contain a complete written statement of any and all bases for the protest.
- 6.2.** The protest must refer to the specific portions of any documents that form the bases for the protest.
- 6.3.** The protest must include the name, address, telephone and fax numbers, and e-mail address of the person representing the protesting party.
- 6.4.** The party filing the protest must concurrently transmit a copy of the protest and any attached documentation to all other parties with a direct financial interest that may be adversely affected by the outcome of the protest, and all other Vendors or proposers who appear to have a reasonable prospect of receiving an award depending upon the outcome of the protest.
- 6.5.** The procedure and time limits set forth in this paragraph are mandatory and are each Vendor's sole and exclusive remedy in the event of protest. Failure to comply with any of these procedures, at the District's sole discretion, shall constitute a waiver of any right to further pursue the protest, including filing a Government Code Claim or legal proceedings.

7. Disclosure

- 7.1.** All proposals received shall remain confidential until a contract resulting from this Request for Proposal is signed by the District and the apparent successful Bidder; thereafter the proposals shall be deemed public records. In the event that a Bidder desires to have portions of its proposal remain confidential, it is incumbent upon the Bidder to identify those portions in its transmittal letter deposited with the proposal package. The transmittal letter must identify the page, the particular exemption(s) from disclosure and the contended justification for exemption upon which it is making its claim. Each page, or part thereof, claimed to be confidential must be clearly identified by the word "confidential" printed on the lower right hand corner of the page.
- 7.2.** The District will consider a Bidder's request(s) for confidentiality; however, the District will not be bound by the assertion that a page contains confidential material. An assertion by a Bidder that an entire volume of its proposal is confidential will not be honored. The District reserves the right to disclose all information in the proposal, even if the Bidder requests that it remain confidential, if the District determines that disclosure is not prohibited by law or court order.
- 7.3.** Until a contract resulting from this Request for Proposal is executed, no employee, agent or representative of an Bidder shall make available or discuss its proposal with

the press, any elected or appointed official or officer of the District, or any employee, agent, or other representative of the District, unless specifically allowed to do so in the Request for Proposal or in writing by the District for the purpose of clarification and evaluation.

- 7.4.** Bidders shall not issue any news release(s) or make any statement to the news media pertaining to this Request for Proposal or any proposal and/or contract or work resulting therefrom without the prior approval of the District which may be given or withheld in its sole and absolute discretion and then only in cooperation with the District.

EXHIBIT 'A'

**NETWORK FIREWALL UPGRADE
E-RATE FUNDING YR 2020**

RFQ/RFP # 2019/20: (R12)

Rowland Unified currently has a Cisco based District LAN/WAN covering 21 sites. The LANs at each site comprise of Cisco switches and routers and are currently linked over a fiber WAN to the District Office at 1Gb. These circuits will be enhanced to 10 Gb by 07/01/2020.

The district will also need to be able to support multiple 100 Gb links with 100 Gb and 10 Gb links to the Internet.

The district currently has a network that is Cisco/Meraki based including Switches, Routers, Wireless Controllers and Access Points and 1,000 Cisco One ISE licenses with a Fortigate 1500D Firewall.

The bid must include any associated licensing, software and other costs where required and provide 3 years of ongoing support (UTM level or higher)

The bid should close the cost of up to two firewalls, please show the cost of one and two identical firewalls and associated costs.

This equipment must be able to co-exist with the existing equipment and be compatible and/or stackable with existing equipment.

All equipment should be single vendor.

Equipment specifications are based on the **Fortigate 3401E Firewall**. Equipment should be bid as specified or be functionally equivalent.

Minimum Specification

- 4 x 100Gb slots
- 24 10 Gb/1 Gb slots
- Console Port, RJ 45 Management Port and USB Management Port
- Throughput Capacities
- Firewall 240 Gbps
- IPS 42 Gbps
- NGFW 32 Gbps
- Threat Protection 22 Gbps
- SSL Inspection Throughput (IPS, avg. HTTPS) 30 Gbps

- SSL Inspection CPS (IPS, avg. HTTPS) 14,000
 - SSL Inspection Concurrent Session (IPS, avg. HTTPS) 4.9 Million
 - Concurrent Sessions (TCP) 50 Million
 - New Sessions/Second (TCP) 450,000
 - Firewall Policies 200,000
 - Firewall Latency 4us
 - Parallel Path Processing – or equivalent
 - Parallel Processing of SSL Traffic
 - Local Hard Drive for Packet Capture
 - On-Board data capacity: 4 Tb SSD
 - SDWAN Support
 - Management Console
 - Redundant (Hot swappable) power supplies
 - Certifications ICSA Labs: Firewall, IPsec, IPS, Antivirus, SSL-VPN; USGv6/IPv6
 - years UTM support or equivalent
-
- All equipment must be capable of being centrally managed.
 - The equipment must be capable of being managed over the district WAN
 -

Example Spec
Vendor Requirements

- Vendors must have experience of handling similar size projects within similar larger School Districts and must be able to provide references
- Vendors must be capable of providing local sales support and on-site support and installation. Vendors must have a physical presence within 50 miles and have on-staff support engineers.
- Vendors must have experience of integrating this equipment into the district’s existing network configuration
- Engineers should be fully qualified.
- Bids must in compliance with State of California procurement regulations
- Bids may be made using an existing piggy-backable bid and/or an existing State of California contract i.e. CMAS or Western States Contracting Alliance.
- The District reserves the right to reject any or all bids
- The District reserves the right to accept parts of a bid, if it is deemed in the interest of the district.
- This bid is subject to E-Rate and if the project is not funded, the district may not proceed with any or part of this project.
- The Vendor must have a valid SPIN number and be in good standing with USAC
- Responses to this request must be received by February 27, 2020, no later than 10:00 a.m.
- RFI relating to this RFQ/RFP must be received in writing by February 12, 2020, 10:00 a.m. and directed to Rosana McLeod at rmcleod@rowlandschools.org

EXHIBIT "B"

**NETWORK EQUIPMENT UPGRADE – FIREWALL(S)
E-RATE FUNDING YR 2020**

RFQ/RFP # 2019/20: (R12)

**PROPOSAL FORM
(MANDATORY)**

Submitted herewith is our Proposal for Additional Wireless Managed Access points E-Rate Funding Yr. **2020**, E-Rate Form 470 number # 200017346 for the Rowland Unified School District.

We propose the pricing and terms attached hereto in Exhibit "C" and certify that pricing and terms are in compliance with all current E-Rate program guidelines established by the Federal Communications Committee (FCC).

The Vendor will enter into an agreement with the District in the form submitted with this Request for Proposal.

Name of Vendor

By

SPIN Number _____

Federal Registration Number (FCC-FRN) _____

EXHIBIT "C"

**NETWORK EQUIPMENT UPGRADE – FIREWALL(S)
E-RATE FUNDING YR 2020**

RFQ/RFP # 2019/20: (R12)

PROPOSAL PRICING FORM

THE PRICES DESCRIBED HEREIN ARE INCLUSIVE OF THE FOLLOWING: ALL PRODUCTS, EQUIPMENT, MATERIAL AND SUPPLY COSTS FOR EACH INDIVIDUAL ITEM AND WILL REMAIN CURRENT UNDER E-RATE YR. 2020.

Item No.	Item Description/Manufacturer/Part No.	Price per Unit	Quantity	Total
1				
2				
3				
4				
5				
6				
7				

8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
Subtotal				
Shipping and Handling				

Tax	
Grand Total (United States Dollars)	

ADD ADDITIONAL SHEETS AS NEEDED

EXHIBIT "D"

**NETWORK EQUIPMENT UPGRADE – FIREWALL(S)
E-RATE FUNDING YR 2020**

**ROWLAND UNIFIED SCHOOL DISTRICT
CERTIFICATION OF COMPLIANCE**

I/we have received and reviewed the RFP and any Addenda issued by the Rowland Unified School District and this submission is our entire submittal.

Vendor Name:

Authorized Signature: _____

Printed Name: _____

Date: _____, 2020 Number of Addenda Received: _____

EXHIBIT "E"

**NETWORK EQUIPMENT UPGRADE – FIREWALL(S)
E-RATE FUNDING YR 2020**

RFQ/RFP # 2019/20: (R12)

FORM OF AGREEMENT

FORM OF AGREEMENT

**NETWORK EQUIPMENT UPGRADE – FIREWALL(S)
E-RATE FUNDING YR 2020**

AGREEMENT FOR SALE OF EQUIPMENT, MATERIALS, OR SUPPLIES

RFQ/RFP # 2019/20: (R12)

This Agreement for Additional Wireless Managed Access Points, E-Rate Funding Yr. _____, is made and entered into this _____ day of _____, 20____ (“Contract”), by and between _____ (“Seller”) and **Rowland Unified School District** (“Buyer” or “District”). Seller and Buyer may be referred to herein individually as a “Party” or collectively as the “Parties.”

1. **Sale and Description of Goods.** Seller shall sell to the Buyer and Buyer shall purchase from Seller the products, equipment, materials, or supplies in the quantities and prices described in the document attached hereto as **Exhibit “A”** (the “Goods”).
 - 1.1.2 Vendor shall be and remain, in compliance with all current E-Rate program guidelines established by the Federal Communications Committee (FCC). This procurement is entirely contingent upon available funding from the Federal E-Rate Program (Schools and Libraries Division) and the District may or may not undertake the procurement at its sole discretion.
2. **Delivery.** The Goods shall be delivered by Seller at Seller’s sole expense (“Delivery”) pursuant to the terms of the Purchase Order attached hereto as Exhibit “B”. Packing slips must accompany all shipments. Seller shall strictly adhere to the delivery and completion schedules specified in this Contract. Time, if stated as a number of days, shall mean calendar days unless otherwise specified. The quantities specified herein are the only quantities required. If Seller delivers in excess of the quantities specified herein, the Buyer shall not be required to make any payment for the excess equipment, materials, or supplies, and may return them to Seller at Seller’s expense or utilize any other rights available to the Buyer at law or in equity. The risk of loss or damage to the Goods shall not pass to buyer until buyer receives physical possession of the Goods.
3. **Compensation and Payment.** Buyer agrees to pay Seller for Goods satisfactorily provided under this Contract a total fee of _____ Dollars (\$_____) or from time to time on the same terms as the Purchase Order attached hereto as **Exhibit “B”** in the event that the Buyer’s duly authorized representative issues a purchase order to the Seller (collectively, the “Contract Price”). Payment for the Goods shall be made for all undisputed amounts within thirty (30) days after the Seller submits an itemized invoice to the Buyer for Goods actually and satisfactorily provided under this Contract and after the later of the following two events: (i) the date of acceptance of Goods; or (ii) receipt of an undisputed invoice.

Pursuant to Civil Code Section 1671 and Cal. U. Com. Code Section 2718, subd. (a),

because it would be impracticable or extremely difficult to fix the actual value of damages to Buyer if Seller failed to timely deliver the Goods within the Contract Time, it has been agreed upon by the Parties that Seller shall pay Buyer liquidated damages of two hundred and fifty Dollars (\$250) per day as liquidated damages for each and every day's delay beyond the time herein prescribed for Delivery under the Contract Time, which represents the result of a reasonable endeavor by the Parties to estimate a fair average compensation for any loss that may be sustained by Buyer if it is deprived of the beneficial use and enjoyment of the Goods to further its educational and governmental mission, and, as such, this amount is not intended to be a penalty in any manner whatsoever.

4. **Entire Contract.** This Contract including the Terms and Conditions attached hereto set forth the entire Contract between the Parties hereto and fully supersedes any and all prior agreements, understanding, written or oral, between the Parties hereto pertaining to the subject matter thereof. This Contract may be modified only by a writing evidencing the Parties' mutual consent.

5. **Notices and Communications.** Notices and communications between the Parties may be sent to the following addresses:

<p>Buyer: Alejandro Flores Asst. Superintendent, Admin. Svcs. Rowland Unified School District 1830 S. Nogales Street Rowland Heights, CA 91748 E-mail: aflores@rowlandschools.org Tel. 626-854-8309</p>	<p>Seller: _____ _____ _____, _____ ATTN: _____ E-mail _____ Telephone: _____</p>
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Any notice personally given shall be effective upon receipt. Any notice sent by overnight delivery service shall be effective the day after delivery. Any notice given by mail shall be effective three (3) days after deposit in the United States mail.

6. **Contract Documents.** The Contract Documents include only the following documents, as indicated:

<p><u> X </u> Exhibit "A" ("Purchase Order)</p>	<p><u> X </u> Exhibit "B" Terms and Conditions to Contract</p>
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ACCEPTED AND AGREED on the date indicated below. By signing this Contract, Seller certifies, under penalty of perjury, that all the information provided in the Contract Documents is true, complete, and correct:

Dated: _____, 20__

Dated: _____, 20__

Rowland Unified School District

_____ [Seller]

By: _____

By: _____

Print Name: _____

Print Name: _____

Print Title: _____

Print Title: _____

Information regarding Seller:

Type of Business Entity:

- ____ Individual
- ____ Sole Proprietorship
- ____ Partnership
- ____ Limited Partnership
- ____ Corporation
- ____ Limited Liability Company
- ____ Other: _____

Employer Identification and/or Social Security Number
NOTE: United States Code, title 26, sections 6041 and 6109 require non-corporate recipients of \$600 or more to furnish their taxpayer identification number to the payer. The United States Code also provides that a penalty may be imposed for failure to furnish the taxpayer identification number. In order to comply with these rules, the District requires your federal tax identification number or Social Security number, whichever is applicable.

EXHIBIT "A"
PRODUCT DESCRIPTION

EXHIBIT "B"
RUSD – PURCHASE ORDER

EXHIBIT "C"

Terms and Conditions to Purchase Order / Agreement for Sale of Equipment, Materials, or Supplies

1. **Parties.** Vendor also known as "Seller" and **Rowland Unified School District** also known as "Buyer" or "District".
2. **Freight Terms.**

All prices shall be quoted F.O.B. destination, unpacked, assembled (if necessary) to the designated site(s) at the time of order. No additional freight, drayage or labor charges will be permitted. All cartons and other packaging materials to be removed from the site by the Seller or his agents.
3. **Shipments.**

All line items shall be delivered to the District's warehouse, complete as requested in one shipment. Partial line item delivery shall not be accepted without prior consent. Payment for partial line items shall be delayed until the complete quantity has been received at the District's warehouse. NOTE: This does not mean that the District will not accept a partial purchase order delivery, as long as the total quantity requested for each line item is included in the shipment.
4. **Marking of Packages.**

Each package contained in each shipment shall be clearly marked with the District purchase order number. Failure to mark the packages may delay District acceptance and payment for the shipment. Each package shall be marked with the sequential package number of threat shipment with the first package being marked Number 1, and PACKING SLIP ENCLOSED.
5. **Inspection, Acceptance, and Rejection.**
 - a. Seller and its subcontractors will provide and maintain a quality assurance system acceptable to the Buyer covering the Goods and will tender to the Buyer only those Goods that have been inspected and found to conform to this Contract's requirements. Seller will keep records evidencing inspections and their result, and will make these records available to the Buyer during Contract performance and for three years after final payment. Seller shall permit the Buyer to review procedures, practices, processes and related documents to determine the acceptability of Seller's quality assurance system or other business practices related to performance of the Contract.
 - b. All Goods may be subject to inspection and test by the Buyer or its authorized representatives.
 - c. Seller and its subcontractors shall provide all reasonable facilities for the safety and convenience of inspectors at no additional cost to the Buyer. Seller shall furnish to inspectors all information and data as may be reasonably required to perform their inspection.
 - d. All Goods to be delivered hereunder may be subject to final inspection, test and acceptance by the Buyer at destination, notwithstanding any payment or inspection at source.
 - e. Buyer shall give written notice of rejection of equipment, materials, or supplies delivered or services performed hereunder within a reasonable time after receipt of such equipment, materials, or supplies. Such notice of rejection will state the respects in which the equipment, materials, or supplies do not substantially conform to the specifications of the Goods. If the Buyer does not provide such notice of rejection within thirty (30) days of delivery, such equipment, materials, or supplies will be deemed to have been accepted. Acceptance by the Buyer will be final and irreversible, except as it relates to latent defects, fraud, and gross mistakes amounting to fraud. Acceptance shall not be construed to waive any warranty rights that the Buyer might have at law or by express reservation in this Contract with respect to any nonconformity.
6. **Warranties.**
 - a. Warranty of Supplies of a Noncomplex Nature (Note-Intended to Implement terms substantially similar to 48 C.F.R. section 52.246-17 [UPDATED JUNE 2003])
 - i. Definitions. As used in this section entitled *Warranty of Supplies of a Noncomplex Nature* of the Article entitled *Warranties*

- (1) Acceptance means the act of an authorized representative of the Buyer by which the Buyer assumes for itself, or as an agent of another, ownership of existing supplies, or approves specific services as partial or complete performance of the contract.
 - (2) Supplies means the end items furnished by the Seller and related services required under this contract. The word does not include "data."
- ii. Seller's obligations.
- (1) Notwithstanding inspection and acceptance by the Buyer of supplies furnished under this contract, or any condition of this contract concerning the conclusiveness thereof, the Seller warrants that for five (5) years after delivery ("Warranty Period")
 - a. All supplies furnished under this contract will be free from defects in material or workmanship and will conform with all requirements of this contract; and
 - b. The preservation, packaging, packing, and marking, and the preparation for, and method of, shipment of such supplies will conform with the requirements of this contract.
 - (2) When return, correction, or replacement is required, transportation charges and responsibility for the supplies while in transit shall be borne by the Seller. However, the Seller's liability for the transportation charges shall not exceed an amount equal to the cost of transportation by the usual commercial method of shipment between the place of delivery specified in this contract and the Seller's plant, and return.
 - (3) Any supplies or parts thereof, corrected or furnished in replacement under this clause, shall also be subject to the terms of this clause to the same extent as supplies initially delivered. The warranty, with respect to supplies or parts thereof, shall be equal in duration to the Warranty Period and shall run from the date of delivery of the corrected or replaced supplies.
- iii. Remedies available to the Buyer.
- (1) Buyer shall give written notice to the Seller of any breach of warranty within 45 days after discovery of the defect.
 - (2) Within a reasonable time after the notice, the Buyer may either—
 - (3) Require, by written notice, the prompt correction or replacement of any supplies or parts thereof (including preservation, packaging, packing, and marking) that do not conform with the requirements of this Contract; or
 - (4) Retain such supplies and reduce the Contract Price by an amount equitable under the circumstances.
 - (5) If the contract provides for inspection of supplies by sampling procedures, conformance of supplies or components subject to warranty action shall be determined by the applicable sampling procedures in the contract.
 - a. The Buyer may, for sampling purposes, group any supplies delivered under this contract;
 - b. Shall require the size of the sample to be that required by sampling procedures specified in the contract for the quantity of supplies on which warranty action is proposed;
 - c. May project warranty sampling results over supplies in the same shipment or other supplies contained in other shipments even though all of such supplies are not present at the point of reinspection; provided, that the supplies remaining are reasonably representative of the quantity on which warranty action is proposed; and
 - d. Need not use the same lot size as on original inspection or reconstitute the original inspection lots.
 - (6) Within a reasonable time after notice of any breach of the warranties specified above, the Buyer may exercise one or more of the following options:
 - a. Require an equitable adjustment in the Contract Price for any group of supplies.
 - b. Screen the supplies grouped for warranty action under this clause at the Seller's expense and return all nonconforming supplies to the Seller for correction or replacement.
 - c. Require the Seller to screen the supplies at locations designated by the Buyer within the jurisdictional boundaries of the District and to correct or replace all nonconforming supplies.
 - d. Return the supplies grouped for warranty action under this clause to the Seller (irrespective

- of the f.o.b. point or the point of acceptance) for screening and correction or replacement.
- (7) The Buyer may, by contract or otherwise, correct or replace the nonconforming supplies with similar supplies from another source and charge to the Seller the cost occasioned to the Buyer thereby if the Seller:
 - a. Fails to make redelivery of the corrected or replaced supplies within the time established for their return; or
 - b. Fails either to accept return of the nonconforming supplies or fails to make progress after their return to correct or replace them so as to endanger performance of the delivery schedule, and in either of these circumstances does not cure such failure within a period of 10 days (or such longer period as the Buyer may authorize in writing) after receipt of notice from the Buyer specifying such failure.
 - (8) Instead of correction or replacement by the Buyer, the Buyer may require an equitable adjustment of the Contract Price. In addition, if the Seller fails to furnish timely disposition instructions, the Buyer may dispose of the nonconforming supplies for the Seller's account in a reasonable manner. The Buyer is entitled to reimbursement from the Seller, or from the proceeds of such disposal, for the reasonable expenses of the care and disposition of the nonconforming supplies, as well as for excess costs incurred or to be incurred.
 - (9) The rights and remedies of the Buyer provided in this section entitled Warranties are in addition to and do not limit any rights afforded to the Buyer by any other clause of this Contract.
- b. Supplement to Section Entitled Warranty of Supplies of a Noncomplex Nature (Note-Intended to Implement terms substantially similar to California Multiple Award Schedules (CMAS) General Terms and Conditions for Non-Information Technology Services section entitled CMAS-WARRANTY)
- i. Unless otherwise specified, the warranties contained in this contract begin after acceptance has occurred.
 - (1) Seller warrants goods furnished hereunder will conform to the requirements of this Contract.
 - (2) All warranties, including special warranties specified elsewhere herein, shall inure to the Buyer, its successors, assigns, customer agencies and users of the goods.

7. Disputes.

- a. The parties shall deal in good faith and attempt to resolve potential disputes informally. If the dispute persists, Seller shall submit to the District's Superintendent or designee a written demand for a final decision regarding the disposition of any dispute between the parties arising under, related to or involving this Contract, unless the District, on its own initiative, has already rendered such a final decision. Seller's written demand shall be fully supported by factual information, and if such demand involves a cost adjustment to the Contract, Seller shall include with the demand a written statement signed by an authorized person indicating that the demand is made in good faith, that the supporting data are accurate and complete and that the amount requested accurately reflects the Contract adjustment for which Seller believes the District is liable.
- b. Pending the final resolution of any dispute arising under, related to or involving this Contract, Seller agrees to diligently proceed with the performance of this Contract, including the delivery of Goods or providing of services in accordance with the District's instructions. Seller's failure to diligently proceed in accordance with the District's instructions shall be considered a material breach of this Contract.
- c. Any final decision of the District shall be expressly identified as such, shall be in writing, and shall be signed by the District Superintendent or designee. If the District fails to render a final decision within 90 days after receipt of Seller's demand, it shall be deemed a final decision adverse to Seller's contentions. The District's final decision shall be conclusive and binding regarding the dispute unless Seller commences an action in a court of competent jurisdiction to contest such decision within 90 days following the date of the final decision or one (1) year following the accrual of the cause of action, whichever is later.

- 8. Termination.** If Seller fails to perform the Contract and Seller's duties to the satisfaction of the Buyer, or if Seller fails to fulfill in a timely and professional manner Seller's obligations under this Contract, or if Seller violates any of the Terms or Provisions of this Contract, the Buyer shall have the right to terminate this Contract effective immediately upon the Buyer giving written notice thereof to the Seller. Buyer shall also

have the right in its sole discretion to terminate the Contract for its own convenience. Termination shall have no effect upon any of the rights and obligations of the parties arising out of any transaction occurring prior to the effective date of termination.

9. **Assignment of Contract.** Seller shall not assign or transfer in any way any or all of its rights, burdens, duties, or obligations under this Contract without the prior written consent of the Buyer.
10. **Time is of the Essence.** Time is of the essence in the performance of and compliance with each of the provisions and conditions of this Contract.
11. **Delivery and Installation Charges**
 - a. Seller is cautioned to bid on the full and complete cost of each item.
 - b. Seller must establish a dedicated project manager to coordinate all aspects of this delivery.
 - c. Seller must coordinate all deliveries with freight carriers, expedite factory ship dates and verify project status with customer two weeks prior to shipment. The District is not responsible to monitor freight deliveries.
 - d. Seller must provide follow-up reports, on a bi-weekly basis, regarding damage replacements, returns, credits and freight claims. Seller is responsible for all freight claim issues. The District is not responsible for any additional charges due to freight damage replacements.
12. **Force Majeure Clause.** Seller shall be excused from performance hereunder during the time and to the extent that it is prevented from obtaining delivery, or performing by act of God, fire, strike, loss, or shortage of transportation facilities, lock-out, commandeering of materials, product, plant, or facilities by the government, when satisfactory evidence thereof is presented to the Buyer, provided that it is satisfactorily established that the non-performance is not due to the fault or neglect of Seller.
13. **Indemnification / Hold-Harmless.** To the furthest extent permitted by California law, Seller shall defend, indemnify, and hold harmless the Buyer, its agents, representatives, officers, consultants, employees, and volunteers (the "indemnified parties") from any and all demands, losses, liabilities, claims, suits, and actions (the "claims") of any kind, nature, and description, including, but not limited to, attorneys' fees and costs, directly or indirectly arising from personal or bodily injuries, death, property damage, or otherwise arising out of, connected with, or resulting from the performance of this Contract unless the claims are caused wholly by the sole negligence or willful misconduct of the indemnified parties. The Buyer shall have the right to accept or reject any legal representation that Seller proposes to defend the Buyer.
14. **Permits and Licenses.** Seller and all of its employees, agents, and subcontractors shall secure and maintain in force, at Seller's sole cost and expense, all licenses and permits as are required by law, in connection with the furnishing of materials, supplies, or Contract herein listed.
15. **Independent Contractor Status.** While engaged in carrying out the Contract, the Seller is an independent contractor, and not an officer, employee, agent, partner, or joint venture of the Buyer. Seller shall be solely responsible for its own Worker's Compensation insurance, taxes, and other similar charges or obligations. Seller shall be liable for its own actions, including its negligence or gross negligence, and shall be liable for the acts, omissions, or errors of its agents or employees.
16. **Anti-Discrimination Policy.** It is the policy of the Buyer that in connection with all work performed under contracts there be no discrimination against any employee engaged in the work because of the race, religious creed, color, national origin, ancestry, physical disability, mental disability, medical condition, genetic information, marital status, sex, gender, gender identity, gender expression, age, sexual orientation, or military and veteran status of any person, and therefore the Seller agrees to comply with applicable Federal and California laws including, but not limited to the California Fair Employment Practice Act beginning with Government Code Section 12900 and Labor Code Section 1735. In addition, the Seller agrees to require like compliance by all its subcontractor(s).
17. **Compliance with Laws.** Seller shall give all notices and comply with all laws, ordinance, rules and regulations bearing on conduct of the Contract as indicated or specified. If Seller observes that any of the work required by this Contract is at variance with any such laws, ordinance, rules or regulations, Seller shall notify the Buyer, in writing, and, at the sole option of the Buyer, any necessary changes to the scope of the Contract shall be made and this Contract shall be appropriately amended in writing, or this Contract shall be terminated effective upon Seller's receipt of a written termination notice from the Buyer. If Seller performs any work of

the Contract that is in violation of any laws, ordinances, rules or regulations, without first notifying the Buyer of the violation, Seller shall bear all costs arising therefrom.

18. **Anti-Trust Claim.** Seller and its subcontractor(s) agree to assign to the Buyer all rights, title, and interest in and to all causes of action they may have under Section 4 of the Clayton Act (15 U.S.C. Sec. 15) or under the Cartwright Act (Chapter 2 (commencing with Section 16700) of Part 2 of Division 7 of the Business and Professions Code), arising from purchases of goods, services, or materials pursuant to the Contract or a subcontract. This assignment shall be made and become effective at the time the Buyer tenders final payment to the Seller, without further acknowledgment by the Parties.
19. **Governing Law.** This Contract shall be governed by and construed in accordance with the laws of the State of California with venue of any action in a in the county in which the Buyer's administration office is located.
20. **Provisions Required by Law to be Inserted.** Each and every provision of law and clause required by law to be inserted in this Contract shall be deemed to be inserted herein and this Contract shall be read and enforced as though it were included therein.
21. **Binding Contract.** This Contract shall be binding upon the Parties hereto and upon their successors and assigns, and shall inure to the benefit of the Parties and their successors and assigns.
22. **Buyer Non-Waiver.** Buyer's waiver of any term, condition, covenant or waiver of a breach of any term, condition or covenant shall not constitute the waiver of any other term, condition or covenant or the waiver of a breach of any other term, condition or covenant.
23. **Invalid Term.** If any provision of this Contract is declared or determined by any court of competent jurisdiction to be illegal, invalid or unenforceable, the legality, validity or enforceability of the remaining parts, terms and provisions shall not be affected thereby, and said illegal, unenforceable or invalid part, term or provision will be deemed not to be a part of this Contract.

