

Frontier Schools
Request for Proposal (RFP)
SmartBoard Interactive Panel

Frontier Schools is accepting proposals for SmartBoard Interactive Panel for district-wide purchase.

Guidelines;

1. Each item, request, and guideline in the RFP must be known and properly addressed in the proposal.
2. All equipment in the proposal must conform to specifications provided in the RFP.
3. The Vendor must provide the terms of the warranty on all products.
4. The Vendor shall provide a clear breakdown of equipment costs.
5. The Vendor must provide an estimated timeline for product delivery. The products will be delivered to four different locations in Kansas City.
6. Proposal must be valid for 90 days.
7. Prices quoted shall not include federal or state taxes from which the District is exempt. The necessary exemption certificate will be provided upon request from the Vendor.
8. Purchase order will be issued to bid select. Payment will be made upon receipt of devices.
9. All technology-related questions regarding the RFP should be addressed in writing to Mr. Soner Soysal, Director of Instructional Technology and Data Services, ssoysal@frontierschools.org. All other questions should be addressed to Mr. Huseyin Gencay, finance@frontierschools.org.

The District reserves the right to accept or reject any and all proposals or any portion of any and all proposals at their discretion. While price is an important consideration, it will not be the sole determining factor in the selection of a Vendor. Payments will not be made nor orders submitted until after the Frontier School Board has accepted a proposal and awarded it as the winning proposal submission. A contract will exist between the District and the Vendor upon selection of the winning proposal.

The District reserves the right to modify or issue amendments to the RFP at any time. The District also reserves the right to cancel, modify or reissue the RFP at any time. Notices will be posted.

Proposals are to be submitted no later than 5/13/2022. Proposals shall be submitted to;

Frontier Schools

Mr. Soner Soysal

Email Address: ssoysal@frontierschools.org

Bid Evaluation:

Frontier Schools evaluation committee will evaluate all responses. And, after the opening of responses, Frontier Schools reserves the right to waive irregularities in any proposal or request clarifying information it deems appropriate from one or more respondents.

Proposals will be evaluated based on the following criteria:

- Cost pricing of proposed services
- Qualifications/ Experience (Provide a brief description of the vendor, including history; the number of years the vendor has been in business; type of services provided, and legal status of vendor organization)
- Responsiveness Clarity, completeness, and relevance of vendor's response.
- Delivery duration of the product

Vendor Payment:

Frontier Schools will provide payment to the vendor after the completion of the project. The project must meet the satisfaction of Frontier Schools prior to the release of payment.

SmartBoard Interactive Panel Models and Quantity Place of Delivery of Equipment

Location	Quantity	Model
Frontier School of Excellence (6 - 12) 5605 Troost Ave., Kansas City, MO 64110 Email: fse@frontierschools.org Phone: (816) 822 1331	9	SBID MX 86"
	1	SBID MX 75"
Frontier STEM High School (9 - 12) 6455 East Commerce Ave., Kansas City, MO 64120 Email: infostem@frontierschools.org Phone: (816) 541 8200	12	SBID MX 86"
	0	SBID MX 75"
Frontier School of Innovation (Pre-K - 3) 6700 Corporate Dr., Kansas City, MO 64120 Email: fsi@frontierschools.org Phone: (816) 363 1907	5	SBID MX 86"
	1	SBID MX 75"
Frontier School of Innovation (4 - 8) 1575 Universal Ave., Kansas City, MO 64120 Email: fsi@frontierschools.org Phone: (816) 241 6202	14	SBID MX 86"
	0	SBID MX 75"

***Smart IFP MX 65, and 86 Install and remove current SB and projectors.**

*** Removed SmartBoards should be recycled by the vendor.**

Vendor Bid

Description	Quantity	Unit Price	Delivery Fee	Other Fees	Total Price	Delivery Date
SBID MX 75"	2					
SBID MX 86"	40					

Installation should be done no more than 2 weeks after the delivery.

Vendor Information:

Name of Bidder _____

Address _____

Phone _____

Fax _____

Email _____

Contact person _____