



# WINSTON-SALEM/FORSYTH COUNTY SCHOOLS

## Technology Service Request for Proposal

### Project #260-09252023-DIGITAL

PROJECT NUMBER	260-09252023-DIGITAL
TITLE	WS/FCS Digital Signage Project
PROJECT POINT OF CONTACT	John Mann Jr., Director of Procurement Services
PROJECT POINT OF CONTACT EMAIL ADDRESS	jwmann@wsfcs.k12.nc.us
AGENCY MAILING ADDRESS	475 Corporate Square Drive Winston-Salem, NC 27105

## **PROJECT OVERVIEW**

WS/FCS is the fourth-largest school district in North Carolina and the 76<sup>th</sup> largest in the United States. We service approximately 53,000 students and 7,000 employees at a total of 84 schools and administrative facilities.

WS/FCS has 200 existing digital signage displays installed at 52 sites. The current displays are using a mixed method of providing digital signage and informational messaging to our staff, students, and community. Our goals are to:

- Replace obsolete players on the 200 existing digital signage displays.
- Add (new installation) digital signage displays (or displays and players) in sites that currently don't have any.
- Standardize the digital signage management system for the entire school district.

## **PROJECT SCHEDULE**

Release of RFQ	October 20, 2023
Deadline for Submitting Questions	November 9, 2023, at 2:00 pm.
Deadline for Question Responses	November 10, 2023, at 2:00 pm.
RFQ Closes	Thursday, November 16, 2023, 2:00PM

- ***Note: Although every attempt will be made to meet all dates, WS/FCS reserves the right to modify any and/or all dates as necessary. The winning bid may be presented to the WS/FCS Board of Education for funding approval after a decision has been made.***



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#### **PROJECT INSTRUCTIONS**

##### **BID SUBMISSIONS**

- Bids should be submitted by and will not be accepted after **Thursday, November 2, 2023 - 2:00:00 PM.**
- All bids will be accepted through email to the project point of contact email address (listed above):
  - Please use **"RFP - #260-09252023-DIGITAL OFFICIAL QUOTE"** in the subject line.
    - You will get a response acknowledging successful receipt of your bid. If you do not receive a response within 6 hours, it is up to you to follow up with us to determine why. WS/FCS is not responsible for emails getting trapped in filters. Emails (timestamped) received after the RFP closure will not be accepted.
- ***We will NOT ACCEPT re-bids or bid corrections after an initial bid has been submitted.***

##### **SUBMISSION CHECKLIST**

- All bid proposals must have the following documents in the following order. ***Any proposal containing incomplete or missing required documents will be considered non-responsive.***
  - i. Completed vendor information cover page (Appendix A).
  - ii. Completed HUB page (Appendix B).
  - iii. One page quote for a quantity of one (1) digital signage player including taxes and shipping charges. The quote should also include line items for licensing, support, subscription, and any other charges relating to the service (including tax) for 12 and 36 months. In summary, we would like to see a 1 year and 3-year prices for service subscription, licensing, support, etc. All pricing should be valid for 90 days.
  - iv. One page quote for a quantity of one (1) all-in-one digital signage panel with integrated signage player including taxes and shipping charges. If multiple sizes are available, please include those on separate lines. Include pricing for both flat and articulating wall mount mounts including taxes and shipping charges on individual lines. Licensing, support, subscription, and any other charges relating to the service (including tax) for a period of 12 and 36 months should be included. In summary, we would like to see a 1 year and 3-year prices for service subscription, licensing, support, etc. All pricing should be valid for 90 days.
  - v. One page quote for desired professional services including taxes. All pricing should be valid for 90 days.
  - vi. A detailed scope of work outlining the proposed professional services included in the offer.
  - vii. Company information (experience, business ratings, certifications, partner documentation etc.).
  - viii. References list. Must contain at least 5 references of customers that have purchased the same (or similar) equipment and/or same (or similar) type of professional services.

##### **CERTIFICATE OF INSURANCE**

- Each vendor shall furnish WSFCS a certificate of insurance showing that the required workmen's compensation and public liability insurance are carried by the Contractor. The certificate of insurance should show that it is issued to or at the request of the Winston Salem Forsyth County Board of Education, Winston Salem, North Carolina. All insurance carriers shall be licensed to do business in North Carolina or approved to issue insurance coverage by the Commission of Insurance of North Carolina. The certificate of insurance shall include substantially the following provision: The insurance policies to which this certificate refers shall not be altered or canceled until after ten (10) days' written notice of such cancellation or alteration has been sent by certified mail to the Winston Salem Forsyth County Board of Education, Winston Salem, North Carolina.



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- **PUBLIC LIABILITY INSURANCE**

- The vendor shall maintain public liability insurance covering his liability for bodily injury and property damage which may arise from his operations, contractual obligations, products and completed operations, as well as operations performed by independent contractors, in not less than the following amounts: 1.A combined single limit (CSL) of \$1,000,000 each occurrence, or 2.A \$1,000,000 limit for Bodily Injury Liability, and \$1,000,000 limit for Property Damage Liability. An occurrence form of policy will be required, and the certificate of insurance submitted by the Contractor must be personally signed by a resident licensed agent of each of the companies listed on that form.

- **WORKER'S COMPENSATION INSURANCE**

- The Contractor shall maintain during the life of his contract all such workmen's compensation insurance as is or may be required by the laws of North Carolina.

- **TERMS AND CONDITIONS**

- It shall be the vendor's responsibility to read the instructions, terms and conditions, all relevant exhibits and attachments, and any other components made a part of this IFB and comply with all requirements and specifications herein. Vendors are also responsible for obtaining and complying with all Addenda and other changes that may be issued relating to this RFP.

- **PRE-BID MEETING**

- There will not be a pre-bid meeting for this project.

- **QUESTIONS AND DISCOVERY**

- Questions can be submitted to [jwmann@wsfcs.k12.nc.us](mailto:jwmann@wsfcs.k12.nc.us). Please include "RFP - #260-09252023-DIGITAL QUESTIONS" in the subject line of the email. All questions and answers will be posted publicly at this location <https://www.wsfcs.k12.nc.us/Page/120115>.

- **NO OBLIGATION TO BIDDERS**

- This RFP does not obligate WS/FCS to award a contract to or reimburse a bidder for any cost incurred by the proposal process. WS/FCS may cancel this RFP, in whole or part, at any time before entering into a contract.



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#### • EVALUATIONS AND AWARD

- In evaluating the proposals submitted, WS/FCS will apply the “Best Value” standard in selecting the supplier to be awarded a contract for this project. Purchase price and renewal costs will be the largest factor but not the only criteria used in the evaluation process. Evaluations will be performed using the following criteria:

CRITERIA	SCORE WEIGHT	POINTS AWARDED
PRICE AND VALUE <sup>1</sup>	35	
PROPOSED SYSTEM <sup>2</sup>	20	
PROPOSED HARDWARE <sup>3</sup>	20	
SUPPORT <sup>4</sup>	15	
VENDOR FAMILIARITY AND REFERENCES <sup>5</sup>	10	
GRAND TOTAL	100	

#### 1. PRICE AND VALUE

- a. Overall value and price of system and hardware including expected lifespan of software (versioning) and hardware and equipment.
- b. Overall value and price of subscription renewal, licensing renewal, support, etc.

#### 2. PROPOSED SYSTEM

- a. On-prem vs. cloud. Resource overhead, complexity of setup/configuration and maintenance needs of system (i.e., requirement of on-prem Windows server(s) with Windows needing own updates and patching).
- b. Functionality and ease of use of the system.
- c. Meets system deliverable requirements (as defined in this RFP).

#### 3. PROPOSED HARDWARE

- a. Size, weight, and mounting versatility of the players and/or all-in-one units.
- b. Functionality, configuration, and setup of the players and/or all-in-one units.
- c. Meets hardware deliverable requirements (as defined in this RFP).

#### 4. SUPPORT

- a. The type and availability of vendor or manufacturer system and hardware support. Chat, email phone, remote, in-person, etc.
- b. The ability to manage, maintain, update, and support the system and hardware.

#### 5. VENDOR FAMILIARITY AND REFERENCES

- a. Vendors previous relationship with WS/FCS.
- b. References. Vendors established partnerships providing digital signage solutions to other K12 organizations.
- c. References. Vendors established partnerships providing digital signage solutions to other non-K12, corporate, or private organizations.

- WS/FCS reserves the right to award this project in a method considered to be most advantageous. This includes the right to issue a single award, multiple awards, or reject all proposals. WS/FCS is not required to award a contract. WS/FCS reserves the right to waive any informality in proposals.
- WS/FCS may choose to evaluate or schedule a product demo for any proposed solution or service once bids have been received.



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### PROJECT SCOPE

#### • SYSTEM/SOFTWARE DELIVERABLES

DIGITAL SIGNAGE SOFTWARE MANAGEMENT SYSTEM	
REQUIRED/OPTIONAL	FEATURE OR SPECIFICATION
REQUIRED	Centralized (on-prem or cloud) content management system. <ul style="list-style-type: none"> <li>The system must have a web interface for administrators and content managers.</li> <li>Must be easy to use, create and push content delivery to display panels.</li> </ul>
REQUIRED	The system must accommodate delegated site/role-based access. For example, we have 80 separate sites, we would designate a manager at each site, and each site manager must be able to access, create, and control content distribution to the displays at their site only.
REQUIRED	Ability for central admin to push out content to entire fleet of signage panels or single out a site of signage panels. This would be used in emergency situations.
REQUIRED	The system must be able to accommodate multiple users to simultaneously design, create, schedule, and push content to digital signage players and displays.
REQUIRED	The system should be able to push out (on-demand) or schedule digital signage player firmware/software updates if they can't be configured to auto update.
REQUIRED	The system should support the creation of local content and provide an easy way to upload and use multiple video and still image file types and formats.
REQUIRED	The system should support multi-lingual content.
REQUIRED	System training. Materials, videos, how-to documentation readily available for end user consumption.

#### • HARDWARE DELIVERABLES

DIGITAL SIGNAGE PLAYER	
REQUIRED/OPTIONAL	FEATURE OR SPECIFICATION
REQUIRED	HDMI interface to display panel.
REQUIRED	A universal bracket or easy method of installation (mount) to the back of a display panel.
REQUIRED	802.11 wireless network capable (5GHz preferred).
REQUIRED	Non-Microsoft Windows OS. We would like a lightweight OS specifically catered to digital signage software to run without interaction. The ability to auto-update OS/software is needed unless updates can be scheduled/pushed from centralized management system.
REQUIRED	Easy method to "reset" device back to factory settings.
OPTIONAL	Ability to control and/or schedule display power settings. For example, set a schedule for the signage player to power on and run content in the morning and shutdown/power off in the evening.



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DIGITAL SIGNAGE PANEL	
REQUIRED/OPTIONAL	FEATURE OR SPECIFICATION
REQUIRED <sup>1</sup>	<p>All in one (65" – 75") panel with an integrated signage player.</p> <ul style="list-style-type: none"><li>• The signage player must be 802.11 wireless network capable (5GHz preferred).</li><li>• Ability to control and/or schedule display power settings. For example, set a schedule for the signage player to power on and run content in the morning and shutdown/power off in the evening.</li><li>• At least (1) available HDMI input port.</li></ul>
OPTIONAL	<p>A flat or articulating wall mount capable of holding the proposed panel size. Wall mount must include all necessary hardware (bolts, anchors, etc.).</p>

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<sup>1</sup> An all-in-one panel with integrated player is not required for bid. If available, it will add additional value with our consideration. If an all-in-one panel is available for purchase with the proposed system, the power management and wireless capabilities ARE required.



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#### • **SERVICE DELIVERABLES**

Many WS/FCS locations already have digital signage display panels installed. WS/FCS intends to purchase digital signage players to attach to the existing panels in these locations. There are other locations that have nothing, WS/FCS intends to make the most economical decision for these locations. This could be a commercial grade display and an external signage player, or an all-in-one display panel with built-in player. WS/FCS would like a professional service proposal for the installation and setup of the following:

##### ○ **INSTALLATION OF A DIGITAL SIGNAGE PLAYER ON EXISTING PANEL**

- The vendor will deliver equipment to the site and unbox all materials.
- The vendor will configure and set up the player to work within the WS/FCS digital signage management system.
- The vendor will test successful configuration and setup by performing a scheduled test of content.
- The vendor will wrap, organize, and hide all cables from view. WS/FCS does not permit cables to be exposed or loosely hanging from the back of the display panels.
- The vendor will clean up and dispose of all trash and unneeded materials.

##### ○ **NEW INSTALLATION OF A DISPLAY PANEL WITH PLAYER (BUILT-IN OR EXTERNAL)**

- The vendor will deliver equipment to the site and unbox all materials.
- The vendor will securely mount the new panel(s) in the location(s) designated by WS/FCS.
- The vendor will attach the digital signage player to the WS/FCS network using WS/FCS guidelines and previously planned parameters.
- The vendor will configure and set up the player to work within the WS/FCS digital signage management system.
- The vendor will test successful configuration and setup by performing a scheduled test of content.
- The vendor will wrap, organize, and hide all cables from view. WS/FCS does not permit cables to be exposed or loosely hanging from the back of the display panels.
- The vendor will clean up and dispose of all trash and unneeded materials.
- **Vendor expectations:**
  - Vendors should anticipate a panel mount installation between 6ft and 20ft off the floor.
    - Vendors are expected to provide their own ladders and scissor lifts.
  - Vendors will be expected to provide their own box trucks or vans or any other means of necessary transportation for safe and secure delivery of equipment from the WS/FCS Technology Warehouse to the site.
  - Vendors will be expected to provide their own installation tools and equipment needed for display panel installation including (but not limited to) drills, drill bits, and ladders or scissor lifts.
  - Vendors should assume that WS/FCS has purchased the hardware needed for display panel installation and setup. This includes the digital panels (and players if needed) and desired wall mounts. The wall mounts will include basic screws, anchors, lag bolts, etc. The display panels may be hung on a mix of concrete block, drywall, or plaster walls.
    - The vendor will be expected to provide any special wall anchors, bolts, screws, or any other hardware they determine are needed for installation. This would be for anything above and beyond what comes (in the box) for basic wall mount installation.
  - Vendors should assume WS/FCS has or will provide proper power availability in the location of the panel mount.





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## **APPENDIX A**

This page needs to be filled out and submitted as your cover page with your official proposal. Failure to do so may subject your proposal to rejection.

### VENDOR INFORMATION

COMPANY NAME	
REPRESENTATIVE CONTACT NAME	
EMAIL ADDRESS	
PHONE NUMBER	
ADDRESS	
SIGNATURE	
DATE	



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#### **APPENDIX B**

### **THIS PAGE IS TO BE RETURNED WITH PROPOSAL**

#### **SUPPLEMENTAL VENDOR INFORMATION HISTORICALLY UNDERUTILIZED BUSINESSES**

Historically Underutilized Businesses (HUBs) consist of minority, women and disabled business firms that are at least fifty-one percent owned and operated by an individual(s) of the categories. Also included in this category are disabled business enterprises and non-profit work centers for the blind and severely disabled. Pursuant to G.S. 143B-1361(a), 143-48 and 143-128.4, THE STATE invites and encourages participation in this procurement process by businesses owned by minorities, women, disabled, disabled business enterprises and nonprofit work centers for the blind and severely disabled. This includes utilizing subcontractors to perform the required functions in this RFP.

Any questions concerning NC HUB certification, contact the North Carolina Office of Historically Underutilized Businesses at (919) 807-2330. The Vendor shall respond to question #1 and #2 below. a) Is Vendor a Historically Underutilized Business? ☐ Yes ☐ No b) Is Vendor Certified with North Carolina as a Historically Underutilized Business? ☐ Yes ☐ No

If so, state HUB CLASSIFICATION.

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#### **APPENDIX C**

#### **INSTRUCTIONS TO BIDDERS**

1. **READ, REVIEW AND COMPLY:** It shall be the bidder's responsibility to read this entire document, review all enclosures and attachments, and comply with all requirements specified herein.
2. **NOTICE TO BIDDERS:** All bids are subject to the provisions of the Instructions to Bidders, special terms and conditions specific to this Invitation for Bids, the specifications, and the North Carolina General Contract Terms and Conditions. The Winston Salem Forsyth County Schools (WSFCS) objects to and will not evaluate or consider any additional terms and conditions submitted with a bidder response. This applies to any language appearing in or attached to the document as part of the bidder's response. **DO NOT ATTACH ANY ADDITIONAL TERMS AND CONDITIONS.** By execution and delivery of this document, the bidder agrees that any additional terms and conditions, whether submitted purposely or inadvertently, shall have no force or effect.
3. **DEFINITIONS:** • **BIDDER:** Company, firm, corporation, partnership, individual, etc., submitting a response to an Invitation for Bids. • **TERM CONTRACT:** A contract generally intended to cover all normal requirements for a commodity for a specified period based on estimated quantities only. • **STATEWIDE TERM CONTRACT:** A term Contract for all agencies, unless exempted by statute, rule, or special term and condition specific to this bid. • **AGENCY SPECIFIC TERM CONTRACT:** A Term Contract for a specific agency. • **OPEN MARKET CONTRACT:** A contract for the purchase of a commodity not covered by a term contract.
4. **EXECUTION:** Failure to sign under EXECUTION section will render bid invalid.
5. **ORDER OF PRECEDENCE:** In cases of conflict between specific provisions in this bid, the order of precedence shall be (1) special terms and conditions specific to this bid, (2) specifications, (3) North Carolina General Contract Terms and Conditions, and (4) Instructions to Bidders.
6. **TIME FOR CONSIDERATION:** Unless otherwise indicated on the first page of this document, the bidder's offer shall be valid for 45 days from the date of bid opening. Preference may be given to bids allowing not less than 45 days for consideration and acceptance.
7. **PROMPT PAYMENT DISCOUNTS:** Bidders are urged to count all discounts into the price offered. If a prompt payment discount is offered, it will not be considered in the award of the contract except as a factor to aid in resolving cases of identical prices.
8. **SPECIFICATIONS:** Any deviation from specifications indicated herein must be clearly pointed out; otherwise, it will be considered that items offered are in strict compliance with these specifications, and the bidder will be held responsible, therefore. Deviations shall be explained in detail. The bidder shall not construe this paragraph as inviting deviation or implying that any deviation will be acceptable.



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9. **INFORMATION AND DESCRIPTIVE LITERATURE:** Bidder is to provide all information requested and, in the spaces provided in this document. Further, if required elsewhere in this bid, each bidder must submit with their bid sketches, descriptive literature and/or complete specifications covering the products offered. Reference to literature submitted with a previous bid will not satisfy this provision. Bids which do not comply with these requirements will be subject to rejection.
10. **RECYCLING AND SOURCE REDUCTION:** It is the policy of this State to encourage and promote the purchase of products with recycled content to the extent economically practicable, and to purchase items which are reusable, refillable, repairable, more durable, and less toxic to the extent that the purchase or use is practicable and cost-effective. We also encourage and promote using minimal packaging and the use of recycled/recyclable products in the packaging of commodities purchased. However, no sacrifice in the quality of packaging will be acceptable. The company remains responsible for providing packaging that will protect the commodity and contain it for its intended use. Companies are strongly urged to bring to the attention of the purchasers in the Division of Purchase and Contract those products or packaging they offer which have recycled content and that are recyclable.
11. **CLARIFICATIONS/INTERPRETATIONS:** Any and all questions regarding this document must be addressed to the purchaser named on the cover sheet of this document. Do not contact the user directly. All revisions to this document shall be made only by written addendum from the Division of Purchase and Contract. The bidder is cautioned that the requirements of this bid can be altered only by written addendum and that verbal communications from whatever source are of no effect.
12. **ACCEPTANCE AND REJECTION:** WSFCS reserves the right to reject all bids, to waive any informality in bids and, unless otherwise specified by the bidder, to accept any item in the bid. If either a unit price or extended price is obviously in error and the other is obviously correct, the incorrect price will be disregarded.
13. **REFERENCES:** WSFCS reserves the right to request a list of users of the exact item offered. WSFCS may contact these users to determine acceptability of the bid. Such information may be considered in the evaluation of the bid.
14. **TAXES:** • **FEDERAL:** All agencies participating in this contract are exempt from Federal Taxes, such as excise and transportation. Exemption forms submitted by the contractor will be executed and returned by the using agency. • **OTHER:** Prices offered do not include any personal property taxes, nor any sales or use tax (or fees) unless required by the North Carolina Department of Revenue. • Any applicable taxes shall be invoiced as a separate item.



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15. **AWARD OF CONTRACT:** As directed by statute, qualified bids will be evaluated and acceptance may be made of the lowest and best bid most advantageous to WSFCS as determined upon consideration of such factors as: prices offered; the quality of the articles offered; the general reputation and performance capabilities of the bidders; the substantial conformity with the specifications and other conditions set forth in the bid; the suitability of the articles for the intended use; the related services needed; the date or dates of delivery and performance; and such other factors deemed by WSFCS to be pertinent or peculiar to the purchase in question. Unless otherwise specified by WSFCS or the bidder, WSFCS reserves the right to accept any Page 8 of 39 item or group of items on a multi-item bid. In addition, on TERM CONTRACTS, WSFCS reserves the right to make partial, progressive, or multiple awards: where it is advantageous to award separately by items; or where more than one supplier is needed to provide the contemplated requirements as to quantity, quality, delivery, service, geographical areas; other factors deemed by WSFCS to be pertinent or peculiar to the purchase in question.
16. **HISTORICALLY UNDERUTILIZED BUSINESSES:** Pursuant to General Statute 143-48 and Executive Order #150, WSFCS invites and encourages participation in this procurement process by businesses owned by minorities, women, disabled, disabled business enterprises and non-profit work centers for the blind and severely disabled.
17. **CONFIDENTIAL INFORMATION:** As provided by statute and rule, the WSFCS will consider keeping trade secrets which the bidder does not wish disclosed confidential. Each page shall be identified in boldface at the top and bottom as "CONFIDENTIAL" by the bidder. Cost information shall not be deemed confidential. Despite what is labeled as a trade secret, the determination of whether it is or not will be determined by North Carolina law.
18. **SAMPLES:** Sample items, when required, must be furnished as stipulated herein, free of expense, and if not destroyed will, upon request, be returned at the bidder's expense. Request for the return of samples must be made within 10 days following the date of bid opening. Otherwise, the samples will become WSFCS property. Each individual sample must be labeled with the bidder's name, bid number, and item number. A sample on which an award is made will be retained until the contract is completed, and then returned, if requested, as specified above.
19. **PROTEST PROCEDURES:** When an offeror wants to protest a contract awarded pursuant to this solicitation, that is over \$10,000, they must submit a written request to the State Purchasing Officer at the address given in the solicitation document entitled "Mailing Instructions". This request must be received in the Division of Purchase and Contract within thirty (30) consecutive calendar days from the date of the contract award and must contain specific reasons and any supporting documentation for the protest. Note: Contract award notices are sent only to those awarded contracts, and not to every person or firm responding to this solicitation. Bid status and Award notices are posted on the Internet at <http://www.state.nc.us/PandC/>. All protests will be handled pursuant to the North Carolina Administrative Code, Title 1, Department of Administration, Chapter 5, Purchase and Contract, Section 5B.1519.
20. **MISCELLANEOUS:** Masculine pronouns shall be read to include feminine pronouns, and the singular of any word or phrase shall be read to include the plural and vice versa.



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21. **DEFAULT AND PERFORMANCE BOND:** In case of default by the contractor, Winston Salem Forsyth County Schools (WSFCS) may procure the articles or services from other sources and hold the contractor responsible for any excess cost occasioned thereby. WSFCS reserves the right to require performance bond or other acceptable alternative guarantees from successful bidder without expense to WSFCS.
22. **SPECIAL REQUIREMENTS REGARDING CRIMINAL BACKGROUND**
- a. Criminal Background Investigations of individuals working on school property (sites occupied with students and sites not occupied with students). At a minimum, the contractor shall obtain a complete North Carolina statewide criminal background investigation for all employees and subcontractors who will work on this project, covering a period of the last seven (7) years. If the contractor or subcontractor is from out of state, the criminal background investigation shall be broadened to include their home state, as well as the state of North Carolina as outlined above. The company providing such information must be recognized by local law enforcement agency as qualified to do so. All costs associated with criminal background checks are the responsibility of the contractor. Each prime contractor will be responsible for all their employees and all their subcontractors working under them. On sites that are occupied with students and staff, a daily sign-in sheet will be presented by each prime contractor to the principal and SRO – Student Resource Officer by 9:00 a.m. each morning. If there is no SRO – provide the principal. This list will contain the name of each person on site and the company they work for.
  - b. Any individual with the following criminal convictions or pending charges will NOT be permitted on any school project or property.
    - i. Child Molestation or Abuse or indecent liberties with a child.
    - ii. Rape.
    - iii. Any Sexually Oriented Crime.
    - iv. Drugs: Felony use, possession, or distribution.
    - v. Murder, manslaughter, or other death related charge; or
    - vi. Assault with a deadly weapon or assault with intent to kill.
  - c. Any individual with a prior conviction or pending charges contained in the mentioned list, shall be banned (not allowed) from any school project or property.
  - d. Each person on site must wear a plastic laminated identification badge that identifies the name of the company and the person's name. These badges are to be computer produced at a font large enough to be clearly visible. All costs associated with these criminal background checks are the responsibility of the contractor. The ID badge template will be made available to the successful prime contractors at the Pre-Construction Meeting.
  - e. Winston Salem Forsyth County Schools may, at any time, request verification of criminal background investigation for any employee or subcontractor on school property.