INFORMATION SHEET 01/15/19 TRUSTEES' MEETING

ATTACHMENT: 7.7

TO: Jim Bridges

FOR: Board of Trustees

FROM: Mindy Maxedon

ISSUE: Request for Quotation RFQ #JSD-0119-01, 2019 Document Cameras

Nick Watson, Information Technology Coordinator, completed an inventory of all document cameras in the district. Some of the cameras in use are outdated technology, while other classrooms do not have document cameras. Nick prepared the attached RFQ and we plan to update cameras across all sites. Consideration was given to teachers who do not plan to use the device.

The source of funding for this expense will be our one-time funds (Resource 0070). The estimated cost is $53,000.

JEFFERSON SCHOOL DISTRICT
REQUEST FOR QUOTATION RFQ # JSD-0119-01

TITLE: 2019 Document Cameras

USING AGENCY: JEFFERSON SCHOOL DISTRICT

ISSUE DATE: January 16, 2019

ISSUING AGENCY: Jefferson School District Technology Department

Proposals subject to the conditions made a part hereof will be received until **10:00 AM, February 6, 2019** for furnishing goods and/or services described herein. Results of the proposal will be available upon approval by the Jefferson School District Board of Education. Requests for clarification of this RFQ must be submitted in writing via email to nwatson@sjcoe.net with a copy to jbridges@sjcoe.net. Any such request must be received by the Coordinator of Technology, 1219 Whispering Wind Dr., Tracy, CA 95377, February 1, 2019 by **2:00 PM** EST. The Coordinator of Technology or his/her designee will make a response or determination of each request made by a proposer pursuant to this procedure. The written response or determination will be posted on http://www.jeffersonschooldistrict.com under Departments>Technology/Quotes.

The Jefferson School District Board of Education has the right to reject any and/or all proposals. Any proposals received after **10:00 AM, February 6, 2019** will not be considered for inclusion. Your proposal must conform to the specifications listed below or it will be rejected. Vendors are cautioned that this is a request for quotes, not a request to contract, and the district reserves the unqualified right to reject any and all offers when such rejection is deemed to be in the best interest of Jefferson School District.

Proposals must be valid for a minimum period of **sixty (60) Total Days** from proposal submission date of **February 6, 2019.**

Proposals must be emailed to: Jefferson School District, Attn: Nick Watson, nwatson@sjcoe.net. The name of the proposer and the wording "**RFQ # JSD-0119-01"** must be in the subject line.

Direct all inquiries for this RFQ to:

Nick Watson
Office of Technology
209-836-3388
nwatson@sjcoe.net

Send all proposals for this RFQ to:

RE: RFQ # JSD-0119-01
Nick Watson
Coordinator of Technology
E-mail: nwatson@sjcoe.net

INTRODUCTION
Jefferson School District is seeking quotes to update its existing document camera deployment.

We are seeking qualified responder(s) to supply the following Goods and/or Services. This equipment must comply with the following **MINIMUM** specifications:

Document Camera Specifications – QTY 84

Condition:	New
Native Resolution:	1080p
Aspect Ratio:	16:9
Frame Rate:	30fps
Output Resolution:	Analogue: SXGA, XGA, WXGA - 1080p USB: VGA, SVGA, XGA, SXGA, WXGA - 720p HDMI: 480p, 720p, 1080p
Brightness:	250lx or above
Lens:	Optical Zoom f/3.4-5
Shooting Area:	Maximum 297 x 526 mm at 1080p output resolution
Zoom:	12x Optical Zoom 10x Digital Zoom
Focus:	Auto
Illumination:	White LED x2 (Variable LED Light)
Warranty:	1-year
Recycling:	CA Recycling Fee
Shipping:	Standard Shipping
Contract:	Ability to purchase these devices off of a state piggy-back contract such as WSCA
Additional:	Any other additional accessories and materials necessary for the equipment

Current District Standard Model

EPSON ELP-DC21

*****Note: Proposals should include shipping charges, CA Recycling Fee, and CA sales tax.***

COST SHEET

This sheet must also be included with all proposals. Please list the total cost associated with each indicated line as all inclusive. The sum total must match the total proposal cost. Please list the collective Sales Tax & Shipping Charges for all items separately on the space provided.

Chromebooks **– QTY 84**
Cost: _____
CA State Recycling Fee for ALL Items
Cost: _____
CA Sales Tax for ALL Items
Cost: _____
Shipping for ALL Items
Cost: _____
TOTAL PROPOSAL COST
Cost: _____