

Jasper County School District

REQUEST FOR PROPOSALS

Audio Enhancement Speaker, Amplifier, Cabling, Exterior Audio, and Interactive Touch Controller Completion Project

Solicitation Number:	JASPER-2026-003	E-Mail Address:	shaun.shelton@jcsd.net
Date Issued:	June 16, 2026	Questions Must Be Received By:	July 16, 2026 at 2:00 PM
Mandatory Site Visit:	By appointment; must be completed by July 13, 2026 at 4:00 PM	Proposal Closing Date/Time:	July 23, 2026 at 2:00 PM
Proposal Delivery:	Mail or hand deliver proposal to Jasper County School District, Attn: Director of Technology, 10942 N. Jacob Smart Blvd., Ridgeland, SC 29936	Posting Location:	https://www.jcsd.net/apps/pages/ProcurementRFP

FAXED AND EMAILED RESPONSES TO THIS REQUEST FOR PROPOSALS ARE NOT ACCEPTABLE

Number of copies to be submitted: One (1) original proposal clearly marked ORIGINAL, five (5) additional hardcopies clearly marked COPY, and one (1) electronic copy on a USB drive must be submitted in a sealed envelope containing the Solicitation Number, Proposer's Name, and Opening Date on the exterior of the package.

You must submit a signed copy of the offeror certification form with your offer. By submitting a proposal, you agree to be bound by the terms of this solicitation. In addition, you agree to hold your offer open for a minimum of ninety (90) calendar days after the proposal opening date.

Proposals must be made in the official name of the firm or individual under which business is conducted and must be signed in ink by a person duly authorized to legally bind the person, partnership, company, or corporation submitting the proposal.

Communication restriction: During the period following issuance of this RFP and prior to award, offerors shall not discuss this procurement with any party at the District other than the designated contact listed in this solicitation. Any attempt to circumvent this requirement may result in disqualification.

Preferences - Notice to Vendors: Vendors claiming South Carolina preferences must claim such preferences in accordance with applicable South Carolina law and District procurement requirements. Improperly requesting a preference may have serious consequences.

OFFEROR CERTIFICATION

I / WE THE UNDERSIGNED UNDER PENALTIES OF PERJURY CERTIFY:

Name of Offeror (full legal name of business submitting offer):	
Printed Name of Authorized Representative:	
Title:	
Taxpayer Identification Number:	
State of Incorporation, if applicable:	
E-Mail Address:	
Phone Number:	
Home Office Address:	
Notice Address:	
Payment Address:	
Order Address:	
Offeror Type of Entity: Sole Proprietorship / Partnership / Corporate Entity / Government Entity / Other:	
Minority/Women Owned Business Certification, if applicable:	
In-State Office Address and Phone Number, if claiming preference:	

Acknowledgment of Amendments: Offeror acknowledges receipt of amendments by indicating amendment number and date of issue below.

Amendment No.	Date Issued	Acknowledged By

Authorized Signature: _____ Date Signed: _____

The person signing above must be authorized to submit a binding offer to contract on behalf of the Offeror.

I. PROJECT OVERVIEW AND PURPOSE

Jasper County School District (the District) is seeking sealed proposals from qualified Audio Enhancement vendors/installers to complete, correct, configure, test, and bring into full operational use the District's existing tiered Audio Enhancement installation. The prior cutover was not fully successful, and the District has identified failed speakers, incomplete prior work, system zones not functioning as intended, and common areas where paging, bells, emergency audio, and exterior notification coverage must be corrected or completed.

This solicitation includes replacement of existing common-area speakers, addition of Audio Enhancement amplifiers and cabling as needed, installation of exterior speakers and exterior amplifier capacity on both campuses, configuration of the system, complete testing of the entire system, and installation/configuration of Audio Enhancement Interactive Touch Controllers in every classroom and other District-identified locations.

This RFP is structured as one solicitation with two separate proposal groups. Offerors may propose for one or both groups; however, each group must be priced separately and completely.

Group	Campus	Included Buildings / Areas
Group A	Ridgeland Campus	One building/campus that includes Ridgeland Elementary School, Ridgeland Secondary Academy of Excellence, and CATE.
Group B	Hardeeville Campus	One building/campus that includes Hardeeville Elementary School and Hardeeville Junior and Senior High School.

The District reserves the right to award by campus, award both campuses to one vendor, award each campus to separate vendors, reject all proposals, or make no award if such action is in the best interest of the District. Award is pending Superintendent approval.

II. INSTRUCTIONS TO OFFERORS

All proposals must be submitted in a sealed envelope. The Solicitation Number, Proposer's Name, and Opening Date must appear on the package exterior.

Proposals may be mailed or hand-delivered to:

JASPER COUNTY SCHOOL DISTRICT
 ATTN: Director of Technology
 10942 N. Jacob Smart Blvd.
 Ridgeland, SC 29936

- Proposals not properly submitted and signed are subject to rejection. The District assumes no responsibility for improperly marked or misdirected proposal responses and/or correspondence related to this document.
- Offerors must submit one (1) original marked ORIGINAL, five (5) hardcopies marked COPY, and one (1) electronic copy on a USB drive.
- Questions regarding this RFP must be submitted in writing via email to shaun.shelton@jcsd.net. Offerors shall not attempt to contact District staff, school staff, principals, Board members, or the selection committee regarding this RFP. Any attempt to circumvent this requirement may result in disqualification.
- Questions will be answered by written addenda. Any interpretation, clarification, or correction of the RFP will be made only by written addendum. It is the responsibility of all respondents to determine whether addenda have been issued prior to submitting a response.
- Proposals received after the closing time and date specified, whether delivered or mailed, will not be accepted.
- No faxes, emailed responses, PDF-only submissions, or similar electronic-only responses will be accepted.

- All data, materials, and documentation originated and prepared for the District pursuant to this contract shall belong to the District.
- Offerors shall visibly mark as CONFIDENTIAL each page of their proposal that they consider proprietary. The District reserves the right to determine whether such information is exempt from disclosure under applicable law.
- No lump-sum proposals will be accepted. All costs must be itemized and detailed by campus, building/area, equipment, cabling, labor, configuration, training, warranty, maintenance, and any recurring costs.

Anticipated Schedule of Key Events

Event	Date / Time
Issue RFP	June 16, 2026
Mandatory site visits by appointment must be completed by	July 13, 2026 at 4:00 PM
Deadline for questions	July 16, 2026 at 2:00 PM
Proposal response must be received by	July 23, 2026 at 2:00 PM

III. MANDATORY SITE VISIT BY APPOINTMENT

A mandatory site visit by appointment is required for this solicitation. Offerors must schedule and complete a site visit for both the Ridgeland Campus and Hardeeville Campus prior to submitting a proposal. The mandatory site visit must be completed no later than July 13, 2026 at 4:00 PM.

The site visit is required because this project involves the completion, correction, configuration, testing, and full operational acceptance of an existing tiered Audio Enhancement installation where the prior cutover was not fully successful. Vendors shall inspect existing common-area speakers, IDF/MDF amplifier locations, Audio Enhancement EPIC and MS-300 equipment, existing cabling conditions, classroom Interactive Touch Controller requirements, exterior speaker locations, zoning requirements, and any other site conditions necessary to submit a complete and accurate proposal.

Site visits shall be scheduled through Shaun Shelton at shaun.shelton@jcsd.net. Vendors who fail to complete the mandatory site visit by the District-established deadline may be deemed non-responsive and may be disqualified from further consideration.

To maintain a fair and competitive procurement process, District staff will not provide verbal interpretations, clarifications, or changes to the RFP during site visits. Any vendor questions arising from a site visit must be submitted in writing by the stated question deadline. Only written responses issued by District addendum shall be binding.

The District will maintain a site visit attendance log. It is the responsibility of each offeror to ensure that its representative signs the attendance log for each required campus visit.

IV. SCOPE OF WORK

The successful offeror shall provide a complete turnkey completion and correction project for the existing Audio Enhancement system, including all equipment, materials, cabling, labor, programming, configuration, testing, documentation, and training necessary to provide a fully functional system.

A. General Scope

- Complete and correct the existing tiered Audio Enhancement installation where the cutover was not fully successful.
- Replace all existing common-area speakers one-for-one, using ceiling tile speakers where applicable and appropriate.
- Provide and install Audio Enhancement amplifiers and amplifier components as needed.

- Provide and install cabling as needed to complete the system.
- Add exterior speakers and amplifier capacity on both campuses.
- Install Audio Enhancement Interactive Touch Controllers in every classroom and other District-identified locations.
- Configure paging, bells, emergency audio, classroom control functions, and all applicable zones.
- Provide zones that support alternating bell schedules and independent hallway/common-area operation where required.
- Perform complete sound testing and system validation across the entire system, not just newly installed components.
- Provide training to Technology staff, administrators, front office staff, safety staff, and teachers.
- Provide final documentation and as-built records separately for each campus.

B. Common Area Speaker Scope

All existing common-area speakers shall be replaced unless the District approves otherwise in writing. Common areas include, but are not limited to, cafeterias, locker rooms, hallways, front offices, media centers, and all other common areas identified during the mandatory site visit. The vendor shall verify all existing common-area speaker locations during the mandatory site visit and submit a one-for-one replacement plan.

C. Exterior Audio Scope

The vendor shall design and install exterior speaker coverage for both campuses. Exterior coverage shall include, but is not limited to, bus loops, car rider areas, playgrounds, courtyards, and other exterior common areas identified during the mandatory site visit. Exterior speakers shall be weather-rated, appropriate for the environment, and capable of supporting emergency paging and campus-wide announcements. Final exterior speaker placement shall be approved by the District.

D. Interactive Touch Controller Scope

The vendor shall provide and install Audio Enhancement Interactive Touch Controllers in every classroom and in other District-identified locations. Controllers shall be wall-mounted unless otherwise approved by the District, cabled as needed, programmed, configured, tested, and included in end-user training. The vendor shall verify final quantities using District-provided floor plans and site inspection.

V. REQUIRED EQUIPMENT AND COMPATIBILITY

- All new audio system equipment shall be Audio Enhancement brand.
- All equipment must be fully compatible with the District's existing Audio Enhancement EPIC system and MS-300 units located in IDF's.
- The vendor shall coordinate directly with Audio Enhancement if needed to complete, correct, configure, test, and support the installation.
- Vendor shall not propose non-Audio Enhancement core equipment unless expressly authorized in writing by the District through addendum.
- Vendor shall identify any required software, firmware, licensing, subscriptions, programming, configuration, or support services necessary for full functionality.
- Vendor shall provide amplifier sizing and placement recommendations. Amplifiers shall be placed in MDF/IDF locations as appropriate and as approved by the District.
- Each hallway shall be considered its own zone unless the District approves another design during final configuration.

VI. SYSTEM FUNCTIONAL REQUIREMENTS

The completed system must support the following functions where applicable to the existing Audio Enhancement environment and District-approved design:

- Bell schedules and alternating bell schedules.
- Paging by campus, building, zone, hallway, and other District-approved groups.
- Emergency announcements and lockdown/emergency alert audio.
- Classroom audio functions associated with Audio Enhancement Interactive Touch Controllers.
- Exterior notification and emergency paging.
- Zone-based announcements.
- Front office paging and administrative control functions.
- Functional amplifier control and monitoring where supported.
- Volume balancing and appropriate sound levels for each installed or corrected area.
- Reliable operation of all zones after final configuration and acceptance testing.

VII. CABLING AND INSTALLATION REQUIREMENTS

All work shall be performed in a professional, code-compliant manner and shall not interfere with the student school day. Work schedules shall be coordinated with the District. The vendor shall protect District property and shall repair any wall, ceiling, paint, tile, or other damage caused by installation, including painting if needed.

A. Network Cabling

- All new network cabling shall be CAT6A Hubbell end-to-end and certified.
- All new network drops shall be certified, labeled at both ends, and included in final documentation.
- The District will provide network switches and network ports unless otherwise stated by addendum.
- Vendor shall provide network requirements, IP requirements, ports/protocols, firewall requirements, and bandwidth needs if required for system operation.

B. Speaker Cabling

- Speaker cabling shall be plenum-rated, code-compliant, manufacturer-approved cabling sized appropriately for the speaker type, amplifier output, distance, environment, and applicable building code.
- Exterior speaker cabling shall be rated for the environment and installed in conduit where required.
- Existing speaker cabling may be reused only if it tests properly and is approved by the District.
- Vendor shall test and label all speaker cabling used for the final installation.
- Cable pathways shall be neat, secure, and appropriate for the installation. Conduit shall be used for exterior runs and where required by code or site conditions.

C. General Installation Requirements

- Install all speakers, amplifiers, controllers, cabling, mounting hardware, and related materials required for a complete installation.
- Coordinate access to all MDF/IDF locations with District Technology.
- Remove all installation debris, packaging, and unused materials from District property.
- Maintain safe work areas and comply with all campus access procedures.
- Ensure all vendor employees and subcontractors comply with District background check requirements.

VIII. CONFIGURATION, TESTING, AND ACCEPTANCE

The vendor shall configure and test the entire Audio Enhancement system, including existing and newly installed/corrected components. Final payment shall not be processed until installation, configuration, full system testing, training, documentation, and District acceptance are complete.

- Configure zones, bell schedules, alternating bell schedules, paging groups, amplifier settings, emergency alert functions, exterior zones, and Interactive Touch Controller functions.
- Perform volume balancing and sound level testing in all applicable interior and exterior areas.

- Perform a complete test of the entire system with District staff, including each zone, not only newly installed components.
- Provide a written acceptance test report for each campus.
- Correct any failed test items prior to final acceptance.
- Provide configuration backups or configuration records where supported.
- Remote access shall be prohibited unless expressly approved by District Technology. If cloud or remote management is used, admin access shall require unique accounts and MFA where supported.

IX. DOCUMENTATION AND TRAINING

The vendor shall provide final documentation separately for the Ridgeland Campus and Hardeeville Campus. Documentation shall be provided before final acceptance.

- As-built drawings and speaker/controller/amplifier location lists.
- Zone maps, paging group maps, and bell schedule configuration records.
- Cable labels, certification reports for new network drops, and speaker cabling test records.
- IP address list, network requirements, and ports/protocols if applicable.
- Equipment serial numbers and warranty information.
- User guides, administrator guides, and Audio Enhancement documentation as appropriate.
- Training materials, recorded training, or quick-reference guides if available and appropriate.

Training shall include Technology staff, administrators, front office staff, safety staff, and teachers. Training may be virtual if it adequately supports the District's operational needs.

X. WARRANTY, SUPPORT, AND MAINTENANCE

- Vendor shall provide a minimum five-year warranty for the proposed solution. Manufacturer warranty terms shall be clearly identified.
- Vendor shall include annual maintenance pricing.
- Vendor shall provide support response-time commitments for failed paging, bell, emergency audio, amplifier, controller, and exterior notification issues.
- Vendor shall identify escalation procedures and Audio Enhancement support coordination processes.
- Vendor shall provide reasonable replacement timelines for failed equipment.
- Vendor shall identify any recurring license, subscription, support, maintenance, or software costs.

XI. DATA, NETWORK, AND SECURITY REQUIREMENTS

- The vendor shall disclose whether any cloud, remote access, or vendor-managed service is required.
- The vendor shall provide network and firewall requirements if needed.
- Remote access shall not be enabled without District approval.
- Administrative accounts shall be unique to users. Shared vendor accounts are not acceptable without written District approval.
- MFA shall be required for cloud or remote administrative access where supported.
- The vendor shall maintain confidentiality of District network, security, floor plan, and operational information.

XII. PRICING REQUIREMENTS

No lump-sum proposals will be accepted. Pricing must be itemized in sufficient detail for the District to evaluate each campus separately and understand the total cost of ownership.

- Pricing must be separated for Group A - Ridgeland Campus and Group B - Hardeeville Campus.
Jasper County School District - Audio Enhancement Completion Project

- Pricing must be itemized by equipment, speakers, amplifiers, Interactive Touch Controllers, exterior speakers, cabling, labor, configuration, testing, training, documentation, warranty, maintenance, and recurring costs.
- Vendor shall provide alternates where appropriate, including additional speakers, additional controllers, annual maintenance options, and other optional items that may improve coverage or functionality.
- Pricing shall remain firm for ninety (90) calendar days after proposal opening.
- The District reserves the right to increase, decrease, or adjust quantities based on final design, funding, and District need.

XIII. REQUIRED PROPOSAL FORMAT

1. Cover letter and executive summary.
2. Signed offeror certification form.
3. Company qualifications and Audio Enhancement experience.
4. Project understanding, including approach to correcting the prior unsuccessful cutover.
5. Campus-specific technical plan for Ridgeland Campus and Hardeeville Campus.
6. Speaker replacement plan and exterior audio design.
7. Interactive Touch Controller installation plan.
8. Cabling plan and testing approach.
9. Configuration, zoning, bell schedule, paging, and acceptance testing plan.
10. Project schedule and staffing plan.
11. Training plan.
12. Warranty, support, maintenance, and response-time plan.
13. References, including K-12 or government clients and satisfaction with previous work.
14. Itemized pricing by campus and by category.
15. Exceptions, assumptions, or deviations from the RFP.
16. Acknowledgment of all addenda.

XIV. EVALUATION AND AWARD

The District will evaluate proposals using the scoring matrix below. Award shall be made to the responsible and responsive offeror whose proposal is determined to be most advantageous to the District, considering cost and all evaluation factors. The District reserves the right to award by campus, award both campuses to one vendor, award campuses to separate vendors, reject any or all proposals, waive minor informalities, request clarifications, conduct discussions, request best and final offers, verify references, and cancel the solicitation if in the best interest of the District.

Evaluation Category	Points
Cost proposal, total cost of ownership, itemized campus/building/area pricing, and no lump-sum pricing	20
Technical compatibility with existing Audio Enhancement EPIC/MS-300 system, Audio Enhancement brand compliance, paging, bells, emergency audio, exterior audio, and classroom controller functionality	20
Installation approach, speaker replacement plan, exterior speaker design, cabling plan, workmanship, and ability to minimize disruption	15
Configuration, zoning, alternate bell schedules, sound balancing, full-system testing, and acceptance process	15
Vendor qualifications, Audio Enhancement experience, K-12 experience, references, and satisfaction with previous work	10
Warranty, support, annual maintenance, response times, and long-term sustainability	8
Documentation, as-builts, zone maps, cable labeling, configuration records, and training	7
Safety, background checks, campus access, and compliance with District procedures	5

Total	100
-------	-----

XV. GENERAL PROVISIONS

Solicitation Does Not Commit District: This solicitation does not commit the District to award a contract, pay costs incurred in proposal preparation, or procure any goods or services.

Award: An award will be made to the offeror whose proposal, in the opinion of the District, best meets the requirements of this RFP and the District objectives.

Governing Procurement Requirements: The Procurement Code and Regulations of the District will govern and supersede any and all documents, proposals, and policies, whether stated or implied.

Addenda: This solicitation may be amended prior to opening by written addendum. The District shall not be legally bound by any amendment, explanation, or interpretation that is not in writing.

Clarifications: The District reserves the right, after opening and prior to award, to request clarifications, answers to technical questions, or other information regarding an offeror's proposal.

Confidentiality: Ownership of all data, material, and documentation originated and prepared pursuant to the RFP shall belong exclusively to the District and be subject to public inspection in accordance with applicable law. Proprietary information must be clearly marked.

Correction of Errors: All prices and notations should be printed in ink or typewritten. Errors should be crossed out, corrections entered, and initialed by the person signing the proposal. No proposal shall be altered or amended after the specified time for opening.

Default: In the event the successful contractor defaults on any part of the contract, the District reserves the right to procure goods or services in the open market and charge the defaulting contractor for any difference in cost.

Examination of Records: The District shall have access to and the right to examine directly pertinent books, documents, papers, or other records involving transactions related to this contract for three (3) years after final payment.

Guarantee: The vendor shall guarantee workmanship and equipment for the applicable warranty period. Defects or faulty materials discovered during the guarantee period shall be repaired or replaced at the vendor's expense.

Installation: Equipment shall be placed, mounted, leveled, configured, and accurately fastened into place by the vendor. The vendor is responsible for obtaining dimensions and information required to assure proper fit and operation.

Insurance: The vendor shall maintain workers' compensation insurance as required by law and general liability insurance sufficient to cover any loss or potential loss resulting from this contract. Vehicles on District property must maintain insurance required by South Carolina law.

Licenses and Permits: The vendor shall be responsible for obtaining and maintaining all licenses, permits, inspections, certifications, and related fees required to accomplish the work specified in this solicitation and resulting contract.

Materials Required: All supplies or equipment offered to the District must be new and provided by an authorized reseller unless otherwise approved in writing by the District.

Offeror Qualifications: Proposals shall be considered only from offerors regularly established in the business called for and able to show evidence of reliability, ability, experience, equipment, staffing, and financial responsibility.

Or Approved Equal: Because this project must complete and correct an existing Audio Enhancement system, core audio equipment must be Audio Enhancement brand unless the District expressly authorizes another approach by written addendum.

Preparation Expenses: The District shall not be responsible for expenses incurred in the preparation or presentation of an offeror's response to this solicitation.

Proposal Constitutes Offer: By submitting a proposal, the offeror agrees to be governed by the terms and conditions of this RFP. A proposal containing variations may be deemed non-responsive.

Protection of Existing Property: The contractor shall preserve and protect existing structures, equipment, utilities, finishes, and improvements. Damage caused by the contractor shall be repaired at the contractor's expense.

Rejection / Cancellation: The District reserves the right to accept or reject, in part or in entirety, any or all proposals, negotiate with qualified proposers, and cancel this solicitation if in the best interest of the District.

Responsiveness: Any offer that fails to conform to the material requirements of the solicitation may be rejected as nonresponsive. Ambiguous proposals may be rejected or disregarded.

Service Data Manuals / Product Information: The contractor shall furnish operation and maintenance instructions, product information, warranty information, and other documentation necessary for District operation and support.

Subcontracting / Assignment: The successful offeror may not subcontract or assign any portion of the work without prior written permission from the District. All subcontractors must be identified and approved before work begins.

Time of Completion: The offeror shall include a proposed project schedule. The District may consider ability to complete work in a timely manner as part of the evaluation.

Unlawful Acts: Submission of a signed proposal signifies that the proposal is not the result of unlawful collusion or other fraudulent act punishable under South Carolina or United States law.

Withdrawal of Response: A proposal cannot be withdrawn after it is filed unless the respondent makes a written request prior to the date and time set for receipt of proposals. No proposal shall be withdrawn for ninety (90) days after opening.

XVI. SPECIAL TERMS AND CONDITIONS

A. Contract Term and Local Funding

This project is funded with local funds. The resulting contract shall begin upon award and execution and shall remain in effect through completion, acceptance, and the applicable warranty/support period. Any recurring maintenance or support services shall be priced separately and may be renewed at the District's discretion, subject to funding and satisfactory performance.

B. Background Checks

The vendor and all representatives, subcontractors, and consultants must have acceptable background checks before entering school property. At a minimum, the proposer shall obtain a complete South Carolina statewide criminal background investigation for all individuals performing work or services on this project. If an individual is from out of state, the criminal background investigation shall include the individual's home state as well as South Carolina. The vendor shall also check employees against the National Sex Offender Registry. Any individual registered as a sex offender shall not be permitted on school property. All costs associated with background checks are the responsibility of the vendor.

C. Conduct and Actions of Vendor Employees

The vendor shall be responsible and liable for the conduct and actions of its employees and all individuals working under it. Vendor personnel shall follow all District regulations while on District property, including no smoking, no weapons, and drug-free policies. No work shall interfere with school activities or environments unless approved by an authorized District representative.

D. Confidentiality and Security

The vendor shall maintain confidentiality of District security information, network information, floor plans, system configuration, staff information, student information, and operational details. Such information shall not be disclosed without written District authorization.

E. Drug-Free Workplace

By signing and submitting a proposal, an offeror certifies that it will comply with all requirements of the South Carolina Drug-Free Workplace Act, Section 44-107-10 et seq., S.C. Code Ann. (1976).

F. Ethics Certification

By submitting an offer, the offeror certifies that the offeror has and will comply with applicable South Carolina ethics laws and has not and will not induce a person to violate those laws. The District may rescind any contract and recover amounts expended as a result of any action taken in violation of this provision.

G. Equal Opportunity

The successful firm agrees not to discriminate in relation to any activities conducted under this contract on the basis of race, religion, gender, gender identity, sexual orientation, sex, pregnancy, childbirth or related medical conditions, color, disability, age, ancestry, genetic information, national origin, or any other applicable status protected by local, state, or federal law.

H. Illegal Immigration

Submission of a signed offer certifies that the company will comply with all applicable provisions of the South Carolina Illegal Immigration Reform Act and will provide any documentation required to establish compliance by the contractor, subcontractors, and sub-subcontractors.

I. Indemnification

The contractor shall defend, indemnify, and hold harmless the District, its officers, agents, and employees from and against claims, suits, judgments, demands, costs, litigation expenses, counsel fees, liabilities, injury, death, or property damage arising out of or caused by the acts or omissions of the contractor, subcontractors, agents, or employees in performance of the contract, except to the extent caused by the negligence of the District.

J. Right to Protest

Any protest shall be submitted in writing in accordance with applicable District procurement procedures and shall set forth the grounds of the protest and the relief requested with sufficient particularity to give notice of the issues to be decided.

K. Termination

The District may terminate the resulting contract for convenience or cause in accordance with District procurement requirements. Termination for cause may apply for default, negligence, nonperformance, failure to meet specifications, failure to meet schedule, or failure to correct deficiencies.

XVII. PROPOSAL FORM

Company Name:	
Address:	
Authorized Representative:	

Title:	
Phone:	
Email:	
Group A - Ridgeland Campus Proposed Cost:	\$
Group B - Hardeeville Campus Proposed Cost:	\$
Total Proposed Cost, if proposing both groups:	\$
Annual Recurring / Maintenance Cost:	\$
Proposed Completion Timeline:	
Addenda Acknowledged:	

By signing below, the offeror agrees to comply with the requirements of this RFP except as specifically noted in the proposal.

Signature: _____ Date: _____

APPENDIX A - SITE VISIT VERIFICATION

This form shall be completed by the District or its designee to document mandatory site visit completion. Vendors are responsible for ensuring that their representative signs the District site visit attendance log for each required campus visit.

Vendor Name	Representative Name	Campus Visited	Date	District Initials
		Ridgeland Campus		
		Hardeeville Campus		

APPENDIX B - CAMPUS PRICING SCHEDULE

Offerors shall provide detailed itemized pricing. The table below is a minimum format; offerors may attach additional detailed schedules.

Campus	Equipment	Cabling	Labor	Configuration/Testing	Training	Warranty/Maintenance	Recurring Costs	Total
Ridgeland Campus								
Hardeeville Campus								