1. RFP OVERVIEW

1.1 Company Description
The East Providence School District (EPSD) is a K-12 public school district supporting the City of East Providence, Rhode Island. The district maintains thirteen facilities including multiple K-5, middle and high school campuses.

1.2 Purpose of the RFP
EPSD is seeking proposals from well qualified vendors for the purchase of a printer for the Graphic Communications Program at East Providence High School.

1.3 General Conditions
1.3.1 This RFP is not an offer to contract. Acceptance of a proposal neither commits our school district to award a contract to any Vendor, even if all requirements stated in this RFP are met, nor limits our right to negotiate in our best interest. We reserve the right to contract with a Vendor for reasons other than lowest price. We will thoroughly examine each proposal for best price, product quality, performance measures, flexibility and customer support.

1.3.2 Proposals are to be made in good faith, without fraud, collusion or connection of any kind with any other contractor for the same work. All bidders must complete in their own interest and in their own behalf. If you are subcontracting any portion of this agreement, you must identify the subcontractor in your proposal and agree that all subcontractors are bound to all terms and conditions of this RFP.

1.3.3 The Vendor will absorb all costs incurred in the preparation and presentation of the proposal.

1.3.4 All Vendors who submit proposals will be notified of the results of the selection process.

1.3.5 East Providence School District reserves the right to reject any or all proposals, in whole or in part, with or without cause, even if all the stated requirements are met. In addition, East Providence School District may enter into negotiations with one or more entities simultaneously and award a contract without notification. At the sole discretion of East Providence School District, bidder presentations may be requested before award of the contract. East Providence School District may also request the opportunity to conduct an
East Providence School Department

RFP# EPSD.DISTRICT.2023.011

Graphic Communications Printer

on-site review of the Vendor’s facility and/or other locations where these services are provided, or a demonstration of the proposed technology.

1.4 Proposal Effective Period

Vendors should state in writing that all furnished information, including prices, will remain valid for 90 days from the date their proposal is received by East Providence School District.

2. VENDOR INSTRUCTIONS

Any changes in deadlines will be communicated to all Vendors via E-Bids@epschoolsri.com email address. We reserve the right to disqualify any vendor that does not comply with these deadlines.

2.1 RFP Schedule

<table>
<thead>
<tr>
<th>Activity</th>
<th>Date/Time</th>
</tr>
</thead>
<tbody>
<tr>
<td>RFP Released</td>
<td>August 28, 2023</td>
</tr>
<tr>
<td>Deadline for questions</td>
<td>August 30, 2023 at 10:00am</td>
</tr>
<tr>
<td>Q&amp;A Addenda Issued</td>
<td>August 30, 2023</td>
</tr>
<tr>
<td>Proposal Submission Deadline</td>
<td>September 6, 2023 at 10:00am</td>
</tr>
<tr>
<td>Project awarded</td>
<td>September 12, 2023</td>
</tr>
</tbody>
</table>

2.2 Vendor Questions and RFP Addenda

2.2.1 Questions regarding the content of or schedule for the RFP must be submitted in writing by e-mail to E-Bids@epschoolsri.com according to the RFP schedule provided in Section 2.1.

2.2.2 East Providence School District will issue answers to all Vendor questions, as noted in that schedule. In the event that modifications or additions to the RFP become necessary, vendors will be notified in writing and posted to www.epschoolsri.com/purchasing.

2.3 Proposal Format and Submission Requirements

2.3.1 Proposals are to be organized in the following format:

2.3.1.1 Section 1: Executive Summary. The one page maximum executive summary is to briefly describe the vendor’s proposal. This summary should
highlight the major features of the proposal. It must indicate any requirements that cannot be met by the Proposer. The reader should be able to determine the essence of the proposal by reading the executive summary.

2.3.1.2 Section 2: Vendor Information. Proposers must provide in-line responses to all requirements outlined in RFP Section 3.3 - Vendor Information.

2.3.1.3 Section 3: Response to RFP Requirements. Proposers must provide in-line responses to all requirements outlined in Section 3.

2.3.1.4 Section 4: Pricing. Proposers must attach a formal company quote to the last page. Additional vendor sales quotes, hardware details, or other pricing material may be included in this section. Pricing will include product and installation, as well as any other needed attachments. Shipping is to be included in the pricing.

2.3.1.5 Section 5: Additional Information. Proposers may include additional information regarding their products and services in this section.

2.3.2 Sealed Bid Requirements

Two (2) printed copies of the proposal must be submitted in an envelope clearly marked: Request for Proposals, “Graphic Communications Printer”. Mail or deliver sealed bid proposals to the following address by the date and time identified in the schedule in Section 2.1. The EPSD Finance Department will receive all bids and include a timestamped form to record arrival date/time.

Craig Enos
Director of Finance
RFP# EPSD.DISTRICT.2023.011
1998 Pawtucket Avenue
East Providence, RI 02914

2.3.3 Bid Evaluation

2.3.3.1 The district contemplates award to the lowest price, technically acceptable vendor proposal. To determine whether proposals are technically acceptable:

2.3.3.1.1 The district will determine whether each proposal is complete
2.3.3.1.2 The solution specified in the proposal meets the technical needs of EPSD and offers the most value to the schools

2.3.3.1.3 Whether it is responsive to all requirements established in the RFP and addenda.

2.3.3.1.4 Whether the proposing vendor maintains and has submitted documentation of applicable certifications from Manufacturer(s) selected

2.3.3.1.5 Whether references related to past performance are favorable.

2.3.3.1.5.1 With regard to references, vendors are free to submit references they wish the East Providence School District to consider; however, the East Providence School District reserves the right to investigate references for any and all projects on which the vendor has worked in the last three (3) years. Proposals not deemed technically acceptable may be eliminated from consideration.

2.3.3.2 The East Providence School District may choose to seek clarifications from vendors with regard to their proposals.

2.3.3.2.1 All responses will be provided in writing to the E-Bids@epschoolsri.com address, and incomplete or unclear responses may result in a proposal being deemed technically unacceptable. However, the East Providence School District reserves the right to make a selection without requesting clarification. Additionally, the East Providence School District may not necessarily seek clarifications from all vendors submitting proposals.

2.3.3.3 Any contract awarded under this RFP is subject to funding, and approval by the East Providence School Committee. The East Providence School District reserves the right to make no awards under this RFP.

3. REQUIREMENTS

3.1 Background

The Graphic Communications Department at East Providence High School is looking to purchase a CRIO9541WDT printer.

3.2 Scope of Services / Product
3.2.1 Specifications

- Single-pass printing
- Straight paper path
- 5-color station-CMYKWT
- Print size up to 13” x 19” (Super B)
- Toner capacity: 24,000 CMYK/10,000 White
- Intelligent white toner controls

3.2.2 Performance

- Print Speed: 5” x 11” Transfer Media-up to 18ppm; 11” x 17” Transfer media- up to 12ppm
- Processor: 2 GHz ARM CPU
- Resolution: 1200 x 1200 dpi
- Duty Cycle: 300,000 pages

3.2.3 Memory

- Standard: 2GB RAM

3.2.4 Compatibility

- Emulations: PostScript 3
- Operating Systems: Windows 10 or higher, Mac 10.10 or higher
  NOTE: Provided RIP Software is not compatible with Mac OS.

3.2.5 Connectivity

- Network Interface: 10 Base-T/100 Base-TX/1000 Base-T Ethernet
- Network Protocols: TCP/IP, EtherTalk
- Local Port: High-speed USB 2.0

3.2.6 Color Features

- Color Solutions: Standard Adobe PostScript 3 controller includes Trapping, ICC-based Color Management, Simulations for SWOP, ISO Coated, Japan Color; PDF Direct Print; PS Gamma Adjust; Color Correct
3.2.7 Paper Handling

- Media Capacity: Multi-Purpose Tray (MPT) - Up to 300 sheets; Trays 1/2/3 - Up to 530 sheets; High-Capacity Feeder - Up to 1,590 sheets
- Paper Sizes: Super B (13” x 19”), Tabloid Extra (12” x 18”), tabloid (11” x 17”), legal, letter, A3, A4, A5, A6 and media up to 52”
- Paper Weight: Trays 1/2/3: 52-320 gsm; Multi-purpose tray: 52-360 gsm

3.2.8 Environmental

- Size: 27.5” x 24.6” x 25.2” (699mm x 625mm x 640mm)
- Weight: 4 lbs. (110.8 kg) including consumables
- Temperature/Humidity: 50°-90° F (10°-32° C)/20%-80% RH; Quality Assured Range: 66°-80° F (17°-27° C)/50-70% RH
- Power Consumption: Active: 1600W max/1100W avg; Standby: avg 40W; Power Save Mode: 30W or less; Sleep mode: 4W or less; Auto Shutoff: 0.4W or less
- Noise Levels: Active: 57 dBA or less; Standby 34 dBA or less; Power Save mode: Inaudible

3.2.9 Warranty

- Printer: 2-year on site, 2nd Business Day Service
- Digital LED Printheads: 5-year limited warranty

3.3 Vendor Information

3.3.1 Company Background Information

3.3.1.1 Legal name of the company
3.3.1.2 Number of years in business
3.3.1.3 Headquarters location address, phone number, website
3.3.1.4 Company type
3.3.1.5 Number of employees
3.3.1.6 Tax ID number

3.3.2 Company Experience and References
3.3.2.1 Please describe the product/market differentiators that distinguish you in the industry and make you capable of competing for this project.

3.3.2.2 Please provide project details for at least two (2) projects of similar size and scope to that requested by EPSD. Project details should include:

   3.3.2.2.1 Deployment date and period of performance
   3.3.2.2.2 Overview of project performance, including successes, challenges, etc.

3.3.2.3 Vendors are free to submit references they wish the East Providence School District to consider. However, the East Providence School District reserves the right to investigate references for any and all projects on which the vendor has worked in the last three (3) years.

3.3.3 Vendor/Subcontractor Information

3.3.3.1 The vendor and subcontractors of the vendor will maintain at their own expense during the term of this contract, the following insurances:

   3.3.3.1.1 Workers' Compensation Insurance with Rhode Island statutory limits and Employers Liability Insurance with a minimum limit of $100,000 each accident for any employee.

   3.3.3.1.2 Comprehensive/Commercial General Liability Insurance with a combined single limit of $1,000,000 each occurrence for bodily injury and property damage.

   3.3.3.1.3 Automobile Liability Insurance covering all owned, hired and non-owned vehicles with a minimum combined single limit of $1,000,000 each accident for bodily injury and property damage.

   3.3.3.1.4 Insurance companies, named insurers and policy forms shall be subject to the approval of the East Providence School District. Insurance policies shall not contain endorsements or policy conditions which reduce coverage provided to the East Providence School District. Vendor and any subcontractors shall furnish East Providence School District Project Coordinator with certification of insurance evidencing such coverage and
3.3.4 Minority/Women Business Enterprise

In accordance with RI Gen. Law § 37-14.1-1, it is the policy of the State of Rhode Island to support the fullest possible participation of firms owned and controlled by minorities (MBEs) and women (WBEs). Pursuant to §§ 37-14.1-2 and 37-14.1-6, MBEs and WBEs shall be included in all state purchasing, including, but not limited to, the procurement of goods, services, construction projects, or contracts funded in whole or in part with state funds, or funds which, in accordance with a federal grant or otherwise, the state expends or administers. MBEs and WBEs shall be awarded a minimum of ten percent (10%) of the dollar value of the entire procurement or project. MBE participation credit shall only be granted for firms duly certified as MBEs or WBEs by the State of Rhode Island, Department of Administration, Division of Equity, Diversity and Inclusion. The current directory of firms certified as MBEs or WBEs may be accessed at https://dedi.ri.gov/divisions-units/minority-business-enterprise-compliance-office/minority-business-enterprise-mbe

4. EVALUATION PROCESS

The district contemplates award to the lowest priced, technically acceptable vendor proposal. To determine whether proposals are technically acceptable, the district will determine whether each proposal is complete; whether it is responsive to all requirements established herein; whether the proposing vendor maintains and has submitted documentation of applicable certifications from Manufacturer(s) selected; and whether references related to past performance are favorable. With regard to references, vendors are free to submit references they wish the East Providence School District to consider. However, the East Providence School District reserves the right to investigate references for any and all projects on which the vendor has worked in the last three (3) years. Proposals not deemed technically acceptable may be eliminated from consideration.

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clarification. Additionally, the East Providence School District may not necessarily seek clarifications from all vendors submitting proposals.

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Each vendor proposal will be reviewed and scored using the following criteria and maximum point values per topic:

<table>
<thead>
<tr>
<th>Criteria</th>
<th>Available points</th>
<th>Points awarded</th>
</tr>
</thead>
<tbody>
<tr>
<td>Meets technical requirements</td>
<td>30</td>
<td></td>
</tr>
<tr>
<td>Pricing</td>
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<td></td>
</tr>
<tr>
<td>Past project experiences</td>
<td>25</td>
<td></td>
</tr>
<tr>
<td>References</td>
<td>10</td>
<td></td>
</tr>
</tbody>
</table>

*Attach vendor quote(s) to last page*