

SHAMOKIN AREA SCHOOL DISTRICT

2000 WEST STATE STREET
COAL TOWNSHIP, PA 17866
(570) 648-5752
FAX: (570) 648-2592

Chris J. Venna
Superintendent

Karen A. Colangelo
Business Manager

REQUEST FOR BID – Walk Through Metal Detectors

The Shamokin Area School District, together with the Shamokin Area Board of Education, HEREBY GIVES PUBLIC NOTICE THAT RFB’s WILL BE ACCEPTED FOR THE FOLLOWING:

RFB #	BID TITLE	RFB DUE DATE	TIME
SASD – MET2425	Walk Through Metal Detectors	July 23, 2024	11:00am

SPECIFICATIONS

The Shamokin Area School District (“the District”) is soliciting bids from vendors to provide walk through metal detectors and related equipment for the 2024-25 fiscal year.

Bids will be received by Karen Colangelo, Business Manager, Shamokin Area School District, 2000 West State St., Coal Township, PA 17866 until Tuesday, July 23, 2024 at 11:00am prevailing time at which time bids will be reviewed. The method of bid delivery is via hand delivery, postal mail and email only to kcolangelo@indians.k12.pa.us. Late delivery of a bid for any reason, including late delivery by US Mail, or express delivery, shall disqualify the bid.

Bids should clearly indicate “Metal Detectors” in the subject of the email and on the addressed envelope.

Upon receipt of your email you will receive an email confirming receipt. If you do not receive an email within 24 hours of sending, please call district office at 570-648-5752.

No bid may be withdrawn before 90 days after the date of the opening of the bids. Tentative plans call for the Shamokin Area Board of Education to review the bids and act to award a contract at its regular public meeting no later than August 20, 2024.

Information regarding the Walk Through Metal Detectors and specifications may be obtained from Karen Colangelo, Business Manager, Shamokin Area School District by email to kcolangelo@indians.k12.pa.us . In the subject line of the email indicate Metal Detectors.

The Shamokin Area Board Education reserves the right to reject any or all proposals and to waive, at its discretion, any irregularities, mistakes, omissions, or informalities relative thereto, and to further negotiate with any firms submitting proposals.

**SHAMOKIN AREA SCHOOL DISTRICT
2024-25 Metal Detectors RFB**

INSTRUCTIONS TO VENDORS

The Shamokin Area School District is seeking RFB's for its 2024-25 Walk Through Metal Detectors purchase.

Specifications include but are not limited to:

Weapons Detection System designed for the automatic screening of people in transit, including their luggage, backpacks, and bags, for the detection of Mass Casualty Metal Threats, such as assault weapons and IED devices. Fast, automatic, effective screening of students, visitors, and staff to assist security in each school.

Quantity: 3 units
CEIA Metal detectors
Opengate with LTE board
2 year parts and depot repair warranty
Battery warranty
Must be able to operate off a battery or site's power
Hard rubber stabilizing baseplates
Test piece
Ready for Indoor and Outdoor Operations
Freight included
Installation, Demo and Training included
Assembly, testing and final commissioning
Operator orientation

Bids will be accepted and reviewed until 11:00am on Tuesday, July 23, 2024.

Under the Metal Detectors Bid, the District prefers the brand Opengate. District will consider other brands. Bids containing less than the requested number of items will be disqualified.

COMPETENCY OF BIDDER

The competency and responsibility of the bidder, as well as the availability and adequacy of the bidder's warranty service will be considered in the award of the contract.

DEMONSTRATION

All bidders shall demonstrate units for or on which they bid, to District personnel when requested to do so by the authorized agent of the School District.

DISCREPANCIES IN SPECIFICATIONS

Should a bidder find discrepancies in or omissions from the specifications or documents, it should at once notify the School District Chief Financial Officer, in writing, in sufficient time to validate any required changes via addenda to the specifications. All addenda or changes to the bid specifications will be posted on the District's website. Bidders are responsible for checking the website for addenda or changes before submitting their bids. **Equipment substitutions need to be equal to or greater than the equipment originally specified in this document.**

DELIVERY

Delivery of items proposed shall be the responsibility of the successful bidder. Delivery of all Metal Detectors must be no earlier than July 25, 2024 and

SHAMOKIN AREA SCHOOL DISTRICT
2024-25 Metal Detectors RFB

INSTRUCTIONS TO VENDORS

no later than September 15, 2024, unless prior approval has been granted by the District. Cost of delivery shall be included in the bid prices proposed.

TAXES

Prices shall not include Federal, State, or Local taxes. The District, upon request, will furnish proper exemption certificates.

DAMAGES

Any materials found to be damaged upon delivery shall be replaced or repaired, and the cost of such replacement or repair, including cost of materials and workmanship, shall be borne by the successful bidder.

REJECTION

The Board, through its designated agent, shall have full power and authority to reject any item or material furnished which, in its opinion, is not in strict compliance and conformity with the requirements of the specifications, and the decisions of the board or its agent shall be final, conclusive, and without exception or appeal.

The Board reserves the right to reject any or all bids, parts thereof, or parts therein and waive any defects, errors, omissions, mistakes, or irregularities in the bids. The Board reserves the right to award any bid in the best interest of the Shamokin Area School District.

FAULTY MATERIALS

The contractor shall be held responsible for faulty materials or workmanship, and shall correct any defects due thereto.

NON-COLLUSION

All Bidders are required to complete the attached non-collusion affidavit located in *APPENDIX A*. Any bidder failing to do so will be disqualified.

CONTRACTS

A purchase order issued by the District following the award of the successful bid shall be deemed the contract for delivery.

This purchase is being paid through grant funds in which procurement guidance must be followed. Please see the link for associated guidance <https://www.ecfr.gov/current/title-2/subtitle-A/chapter-II/part-200/appendix-Appendix%20II%20to%20Part%20200>

DAMAGE TO PROPERTY AND PERSONS

Bidders shall be responsible for any damages to property caused by themselves or their agent. Bidders shall further covenant and agree to hereby assume all liability for, and shall and do agree to indemnify and save harmless the Board of School Directors against any and all loss, costs, suits, claims, charges or damages arising from injuries sustained by mechanics, laborers, workmen, or any person or persons whatsoever to their persons or property, whether employed in and about the said work or otherwise, by reason of any accidents, damages or injuries, torts or trespasses happening in and about, or in any way incident to or by reason of the performance of this contract and the performance of said work and labor, including costs, counsel fees and all expenses of defense, and agree to carry property damage liability insurance and to furnish certificates therefore when required by the Board.

FORMS

Submit the bid on vendor letterhead with all specifications and matching pricing must accompany the bid form. Bids shall be irrevocable and shall remain subject to acceptance for ninety (90) days following the date set for the bid opening.

LOSSES

The contractor shall be held responsible to the Board for any loss sustained by the Board if the contractor should fail to enter into a contract with the School District/ Board of School Directors.

SUMBITTAL OF BIDS

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RFB's should clearly indicate "Metal Detectors" in the subject line of the email. **Faxed quotes will not be accepted.**

SPECIFICATIONS

Weapons Detection System designed for the automatic screening of people in transit, including their luggage, backpacks, and bags, for the detection of Mass Casualty Metal Threats, such as assault weapons and IED devices. Fast, automatic, effective screening of students, visitors, and staff to assist security in each school.

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- 2 year parts and depot repair warranty
- Battery warranty
- Must be able to operate off a battery or site's power
- Hard rubber stabilizing baseplates
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- Freight included
- Installation, Demo and Training included
- Assembly, testing and final commissioning
- Operator orientation

APPENDIX A

NON-COLLUSION AFFIDAVIT

The undersigned proposer having fully reviewed the Security Cameras and Related Equipment Bid and determined the accuracy of the statements made herein certifies that:

1. I am authorized to make this affidavit on behalf of my firm, and its owners, directors, and officers, as the case may be.
2. This proposal was developed independently and submitted without collusion with, and without any agreement, understanding, or planned common course of action with any other entity designed to limit independent bidding or competition.
3. The contents of this proposal have not been communicated by me or by any employees or agents of my firm to any person not an employee or agent of this firm and I/we will not communicate any information concerning this proposal to any such person prior to the official opening of the RFP.
4. No attempt has been made or will be made to induce any firm or person to refrain from submitting a proposal for this project or to submit a price higher than this price, or to submit an intentionally high or noncompetitive price.
5. My firm, its affiliates, subsidiaries, officers, directors, employees are not currently under investigation by any governmental agency and have not in the last three years been convicted or found liable for any act prohibited by State or Federal law in any jurisdiction, involving conspiracy or collusion with respect to bidding on any public contract.
6. I acknowledge that the above representations are material and important, and will be relied upon by the Shamokin Area School District when recommending an award for the services for which this proposal is submitted.

Firm Name

Date

Name and Title (Printed)

Signature