

INVITATION FOR BIDS (IFB)

IFB TITLE: Purchase and Integration of Evolv Weapons Detection & Expedite Security Systems

ISSUED BY: Christian County Public Schools 200 Glass Ave. Hopkinsville, KY 42240

DATE OF ISSUANCE: October 16, 2026

SUBMISSION DEADLINE: November 10, 2026, at 10:45 AM CST

DELIVERY & INSTALLATION LOCATION: Christian County High School, 1 Tiger Way, Hopkinsville, KY 42240

1. OBJECTIVE & OVERVIEW

Christian County Public Schools (CCPS) is issuing this Invitation for Bids (IFB) to solicit competitive pricing for the acquisition, delivery, and seamless integration of additional **Evolv Technology** security hardware and software units. The equipment purchased under this solicitation will be delivered to and installed at **Christian County High School**, located at 1 Tiger Way, Hopkinsville, KY 42240.

The primary goal of this procurement is to expand our physical security infrastructure while ensuring complete interoperability with CCPS's **existing Evolv environment**. All offered equipment, management software, and accessories must integrate natively into our active deployment without friction or standalone operational silos.

This procurement is conducted by competitive sealed bidding under KRS 45A.365 of the Kentucky Model Procurement Code, KRS 45A.345 to 45A.460, as adopted by the Christian County Board of Education (the "Board") pursuant to KRS 45A.343 and Board Policy [04.32]. This document is an invitation for bids as defined in KRS 45A.345(9). Award will be made on the basis of the lowest bid price to the responsive and responsible bidder as provided herein.

2. SCOPE OF WORK & EQUIPMENT SPECIFICATIONS

The equipment specified in this Invitation is identified by brand name (Evolv Technology) and no substitute or "equal" item will be accepted. The Board's Chief Procurement Officer has issued a written opinion under KRS 45A.415(2), which is retained in the contract file pursuant to KRS 45A.355(1), finding that documented unique and valid conditions require compatibility, continuity, and conformity with the District's established Evolv weapons detection standard. Those conditions include native integration with the District's existing Evolv management platform, alerting protocols, and network configuration; uniform operation and screening procedures across the District's entrances; use of existing staff training, operating procedures, and spare parts; and consolidated service and support. Evolv equipment is available from multiple authorized resellers, and this Invitation is open to all of them. The brand-name

specification is not a restriction on who may bid.

Bidders must provide hardware, software integration, shipping/handling to Christian County High School, and comprehensive support services for the following equipment:

- **Evolv Expedite Units** — Quantity: **5**
- **Evolv Express Units (Dual-Lane)** — Quantity: **1**
- **Evolv Express Units (Single-Lane)** — Quantity: **4**

Minimum requirements applicable to all items:

- Integration. All hardware and software shall integrate natively into the District's existing Evolv management ecosystem (central dashboard, alerting, analytics/reporting, user accounts, network configuration, and operational workflows) without any separate or standalone management system.
- Installation and configuration. The bidder shall deliver to the locations identified above, unpack, install, configure, connect to District networks in coordination with District technology staff, test, and place each unit in operational service. Any site, electrical, or network requirements that the District must satisfy before installation shall be identified in the bid.
- Service and support term. Each unit shall include not less than four (4) years of comprehensive service, support, software updates, and maintenance coverage, commencing on the date the unit is accepted by the District, with hardware repair or replacement, on-site service response within 3 business days, remote technical support, and all software/firmware updates released during the term. The service plan shall be the manufacturer's standard plan or better; the bidder shall include the applicable terms in its bid.
- Training. The bidder shall provide on-site operator and administrator training for District staff at each school at the time of installation.
- Warranty. Manufacturer's standard warranty, which shall run to the Board.
- Authorized reseller. The bidder shall be an authorized Evolv Technology reseller or partner in good standing at the time of bid and award, and shall furnish evidence of that status with its bid.
- Delivery and operational readiness. Delivery, installation, and operational readiness shall be coordinated with CCPS and CCHS. The bidder shall state its proposed delivery schedule in its bid.

3. PRICING STRUCTURE & SUBMISSION REQUIREMENTS

To ensure clear evaluation and financial planning flexibility, bidders **must** provide pricing itemized according to the structure below. Vendors must submit itemized pricing per unit type as well as lot pricing for each distinct equipment category.

Itemized Pricing Breakdown Table

Item Description	Quantity	Unit Price (Including 4-Yr Service)	Total Extended Price
Evolv Expedite Unit	5	\$ _____	\$ _____
Evolv Express (Dual-Lane Unit)	1	\$ _____	\$ _____
Evolv Express (Single-Lane Unit)	4	\$ _____	\$ _____
Integration & Setup Services (if applicable)	—	\$ _____	\$ _____
Shipping, Handling & Freight (to 1 Tiger Way, Hopkinsville, KY 42240)	—	\$ _____	\$ _____
TOTAL PROPOSAL COST	—	—	\$ _____

Flexible Purchase Pricing Requirements

Vendors must explicitly state pricing that allows Christian County Public Schools the option to:

- Purchase each set of items individually (e.g., purchasing only the 5 Evolv Expedite machines, or only the 4 Single-Lane Evolv Express units).
- Purchase the entire package as a consolidated bundle.

4. VENDOR QUALIFICATIONS & PROPOSAL CONTENTS

Proposals submitted in response to this IFB must include the following information:

1. **Company Profile & Experience:** Brief overview of the vendor's history, expertise, and authorized reseller/partner status with Evolv Technology.

2. **Evolv Integration Plan:** Proof of capability and detailed approach for integrating new equipment seamlessly into CCPS's current Evolv operational environment.
3. **Service & Support Details:** Breakdown of the 4-year service plan, including response times, hardware replacement warranties, software update schedules, and customer support channels.
4. **Delivery Timeline:** Estimated schedule for delivery to Christian County High School, deployment, and operational readiness upon contract award.
5. **Itemized Financial Proposal:** Full completion of the pricing table and clear indication of individual category/bundle purchasing terms.

5. SUBMISSION GUIDELINES & SELECTION CRITERIA

- **Submission Instructions:** All proposals must be submitted as **sealed proposals**. Sealed proposals must be received no later than **November 10, 2026, at 10:45 AM CST**. Proposals received after this deadline will not be considered.
- **Questions & Clarifications:** Direct all technical and procedural inquiries to Dr. Jason Wilson, jason.wilson@christian.kyschools.us by November 3, 2026 at 12:00 PM CST.

Evaluation Criteria & District Rights

Award will be made, by written notice and with reasonable promptness, to the responsive and responsible bidder whose bid is the lowest bid price, as follows (KRS 45A.365(5)):

- The Board reserves the right to award by category (A, B, and C separately), in any combination of categories, or in the aggregate. The Board will determine the award configuration that produces the lowest total cost to the Board for the categories it elects to purchase, comparing (i) the sum of the lowest responsive and responsible category bids for those categories against (ii) the lowest responsive and responsible aggregate or combination bid for the same categories.
- The Board reserves the right to reduce the quantity in any category, or to decline to purchase any category, based on available funding; in that event the per-unit prices bid shall apply.
- In accordance with KRS 45A.365(2), KRS 45A.490 to 45A.494 (reciprocal preference for resident bidders) are made a part of this Invitation and will be applied to the extent required by law.
- A "responsive bidder" is one whose bid conforms in all material respects to this Invitation (KRS 45A.345(20)). A "responsible bidder" is one who has the capability in all respects to perform fully the contract requirements, and the integrity and reliability which will assure good faith performance (KRS 45A.345(19)). The Board will make a written determination of responsibility after

reasonable inquiry; a bidder that unreasonably fails to supply requested information promptly may be found nonresponsive (KRS 45A.395).

- The Board reserves the right to reject any and all bids and to waive minor informalities or irregularities that do not affect price, quantity, quality, delivery, or the material terms of the contract. The Board may not waive a defect that would give a bidder a substantial advantage over other bidders.
- If all bids exceed available funds, the Board may proceed under KRS 45A.375.
- Award is subject to approval by the Christian County Board of Education at a duly noticed public meeting.

6. CONTRACT TERMS AND CONDITIONS

The contract will consist of this Invitation (including all addenda), the successful bid, the Board's written notice of award and purchase order, and the manufacturer's or reseller's standard service terms to the extent not inconsistent with the foregoing. In the event of conflict, this Invitation controls. The following terms will be incorporated into the contract:

- Statutory disclosure and compliance (KRS 45A.343(2)). The contractor and any subcontractor shall reveal to the Board any final determination of a violation by the contractor or subcontractor within the previous five (5) years of the provisions of KRS Chapters 136, 139, 141, 337, 338, 341, and 342 that apply to the contractor or subcontractor, and shall be in continuous compliance with those chapters for the duration of the contract. Failure to reveal a final determination of a violation or failure to comply may result in cancellation of the contract and disqualification from Board contracts for a period of two (2) years (KRS 45A.343(3) and (4)).
- Non-appropriation. The Board is a public body whose funds are appropriated annually. The Board's obligations for any fiscal year after the fiscal year in which the contract is executed, including payment for any portion of the four-year service term billed in a later fiscal year, are contingent upon the appropriation of funds by the Board for that purpose. If funds are not appropriated, the contract shall terminate as to the unfunded obligations at the end of the last fiscal year for which funds were appropriated, without penalty or further liability to the Board. [If the bidder prices the four-year service term as a single up-front payment, this clause does not reduce the equipment or service provided for the amount paid.]
- Governing law and venue. Kentucky law governs; venue for any dispute lies in the Christian Circuit Court. The Board does not agree to arbitration, to the laws of another state, to indemnify the contractor, to automatic renewal, to late fees or interest exceeding those permitted by KRS 65.140, or to limitations of the contractor's liability for personal injury or property damage caused by its negligence. Vendor terms to the contrary are rejected.

- **Payment.** Payment will be made within thirty (30) days after the later of acceptance of the equipment or receipt of a correct invoice, in accordance with KRS 65.140,
- **Insurance.** The contractor shall maintain commercial general liability insurance of not less than \$[1,000,000] per occurrence, automobile liability, and workers' compensation as required by Kentucky law, and shall name the Board as an additional insured on the general liability policy during installation.
- **Background checks.** Contractor personnel who will be on school premises when students are present shall comply with the criminal background check requirements of KRS 160.380(6) [and shall be escorted or supervised as directed by the principal].
- **Data and privacy.** To the extent the contractor or the Evolv platform receives personally identifiable student information, the contractor shall comply with the Family Educational Rights and Privacy Act, 20 U.S.C. § 1232g, and KRS 365.734 (cloud computing service providers), and shall not use such data for any purpose other than performance of the contract.
- **Conflict of interest.** The contract is subject to KRS 45A.455 (conflict of interest; gratuities and kickbacks; use of confidential information).
- **Assignment.** The contractor may not assign the contract without the Board's written consent.

7. RESERVATIONS

The Board reserves the right to cancel this Invitation at any time before award, to issue addenda, and to extend the Bid Deadline by addendum. Costs of preparing a bid are the bidder's responsibility.

This proposal cannot be considered valid unless the bidder fully completes the information below and the attached forms:

Signature of Bidder

Title

Firm Name

Address

Phone

Date

**Christian County Board of Education
Required Sworn Statement Regarding
Violation of Campaign Finance Law**

The bidder or offeror hereby swears and affirms under penalty of perjury that, in accordance with KRS 45A.395 and 45A.400, he/she has not knowingly violated any provision of the campaign finance laws of the Commonwealth and that the award of a contract to the bidder or offeror will not violate any provision of the campaign finance laws of the Commonwealth.

Signature _____

Printed Name _____

Title _____

Date _____

Company Name _____

Address _____

I, _____, a Notary Public, do hereby certify that on this _____ day of _____, 20____, personally appeared before me _____, known to me to be the person whose name is subscribed to the foregoing instrument, and swore and acknowledged to me that he/she executed the same for the purpose and in the capacity therein expressed, and that the statements contained therein are true and correct.

Notary Public

State

Printed Name

My Commission Expires: _____

**Christian County Board of Education
Required Non-Collusion Affidavit**

_____being first duly sworn, deposes and says that he/she is _____of, _____, the party making the foregoing bid; that the bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization or corporation; that the bid is genuine and not collusive or sham; that the bidder has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or that anyone shall refrain from bidding; that the bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price of the bidder or any other bidder, or to fix any overhead, profit, or cost element of the bid price, or of that of any other bidder, or to secure any advantage against the public body awarding the contract of anyone interested in the proposed contract; that all statements contained in the bid are true; and further, that the bidder has not directly or indirectly, submitted his or her bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, or paid, and will not pay, any fee to any corporation, partnership, company associations, organization, bid depository, or to any member or agent thereof to effectuate a collusive or sham bid.

Signature

Printed Name

Subscribed and sworn to (or affirmed) before me, on this __day of _____,
20_____.

Notary Public

My Commission Expires