

City View Independent School District

Technology Department

Request for Proposal for Internal Connections (Wireless Access Points, Network Switches)

ERate Funding Year 2018 (07/01/18-06/30/19)

I. OVERVIEW

A. INTRODUCTION AND PURPOSE

City View Independent School District (“District”) is seeking proposals from qualified authorized resellers (“Reseller”) for the acquisition of wireless access points, network switches and equipment as eligible under the Universal Service School and Libraries (SLD) Eligible Services List and subsequent rulings. This acquisition shall be for equipment according to the specifications set forth herein and will apply to funding year 2018.

The District is seeking wireless access points, network switches and equipment to be installed at City View Elementary and City View Secondary campuses.

B. SCHEDULE OF EVENTS

Contract Signing: After September 1, 2018.

Purchase order issued: Within seven (7) days after contract signing Invoice issued: No later than June 30, 2019 and upon delivery and acceptance of equipment.

C. PROPOSAL RESPONSE REQUIREMENTS

Because the service(s) and/or equipment specified in this RFP are being submitted to the Schools and Libraries Division (SLD) of the FCC as part of “E-Rate” Universal Service Administrative Company (USAC) discount eligibility, all posting and response procedure must satisfy SLD E-Rate submission requirements (per instructions and rulings posted at www.sl.universalservice.org), Texas state requirements, local and District requirements. These requirements include, but are not limited to:

- The proposal must NOT require the purchase or acquisition of additional hardware, software or service outside the scope of the proposal or by any third party provider;
- The pre-discount cost and description of all services, hardware, software and related components, where available, should be clearly identified on the response in addition to

the total pre-discount service cost. These costs should be specified for each line item noted in Equipment;

- A complete description of the services and/or equipment, as required by the SLD, must be attached to, or submitted with these costs;
- The response must also clearly state the permanent SLD Service Provider Identification Number (SPIN) for the provider of proposed services.

II. GENERAL SPECIFICATIONS

A. CONTACT INFORMATION *(for technical questions)*

Name: Jeff St. Andre

Title: Director of Technology

Voice: (940)855-7511 ext 328

Fax: (940)851-8889

E-mail: jstandre@cityview-isd.net *(preferred)*

Web: www.cityview-isd.net/technology

Address: 1600 City View Drive, Wichita Falls, TX 76306

B. SUBMIT BID/QUOTE

The Reseller must submit the quotes by email to dmcdaris@cityview-isd.net and cc: jstandre@cityview-isd.net on or before 4pm, February 10, 2018.

III. REQUIREMENTS AND DESCRIPTION OF SERVICES

A. SCOPE OF WORK

The proposal will provide for the acquisition and delivery of those items listed in the "Technical Requirements" section below.

B. DISCOUNT FUNDING

The cost for all related recurring and non-recurring services will be submitted to the Schools and Libraries Division (SLD) as part of the Universal Service Fund "E-Rate" discount program. Because of this, it is necessary for all eligible internal connections components, including both non-recurring and recurring cost, to be clearly specified on the successful proposal. Furthermore, and pursuant to SLD E-Rate discount application procedures, the proposal response must indicate non-discounted costs for all equipment and services. Upon proposal acceptance, any and all invoices for eligible equipment and services must specify only the discounted amounts (i.e., those amounts for which the Universal Service Fund will not reimburse Reseller.)

The final purchase of these equipment items will be dependent upon approval of the discount applications from the SLD. The District shall reserve the right to modify site quantities depending upon available funding and discount approvals.

Pursuant to E-Rate discount requirements, the Reseller must meet all of the necessary eligibility requirements, at Reseller’s expense, to receive reimbursement funding from the Universal Service Fund per Section 254 of the Telecommunication Act of 1996 and subsequent Universal Service Order including all reconsiderations through FCC 97-420, CC Dkt Nos. 96-45, 96-262, 94-1, 92-213, 95-72.

C. TECHNICAL REQUIREMENTS

System Requirements The District is seeking a total of 85 (17 5-packs) wireless access points, 2 outdoor wireless access points, and 2 48-Port POE network switches. The following shows the details:

a. Fixed Wireless Access Points; Total Quantity: 85 (17 5-Packs)

Item	Model	QTY
802.11ac POE Access Point	Ubiquiti UAP-AC-PRO (5-packs) or equivalent	17
802.11ac Outdoor Access Point	Ubiquiti UAP-AC-M-Pro or equivalent	2

b. Network Switches; Quantity: 15

Item	Model	QTY
24-Port POE+ Switches	Ubiquiti US-24-500W or equivalent	5

c. All items above (a and b), please indicate which line item is eligible for e-rate

d. Switch and Access Point installation and configuration will be done by the district