

FY 2025 Lovelady C2 RFP for Form 470 #250004879

District Name: Lovelady ISD, 11839 Texas State Hwy 19 South, Lovelady, TX 75851

District Contact Name: Alice Ham

District Contact Email: aham@loveladyisd.net

Email all questions and proposals to: Alice Ham

Website for Vendor Reference to related Form 470 for this RFP:

USAC E-rate Portal Website: <https://www.usac.org/>

This RFP and related FCC Form 470 will be available for review by potential bidders for at least 28 days before considering all bids received and selecting a service provider.

Recipients of Services for C2

Lovelady Elementary/Middle School

11839 Tx State Hwy 19 South Lovelady, TX 75851

Lovelady Junior High/High School

11839 Tx State Hwy 19 South Lovelady, TX 75851

District Student Count (as of 09/30/2024): 535

All Category 2 Bid requests for Internal Connections and/or Basic Maintenance of Internal Connections include what district has needs for, based on compatibility with existing network.

District welcomes all bids for items that are EQUAL OR EQUIVALENT to all items in this RFP.

Minimum specifications are stated for vendors to provide an equal or equivalent to solution.

For all vendors submitting a bid for equipment/services in this RFP that vendor deems is equal or equivalent to the equipment listed in this RFP, the vendor shall submit evidence of equivalency in the proposal. The applicant will make a final determination of equivalence and compatibility with existing equipment.

The district is seeking pricing for the following materials only; no installation pricing is needed.

Qty of 5 Ubiquiti Enterprise Switches, 48 POE

Minimum Switch Specs: Total non-blocking throughput 160 Gbps, Switching Capacity 320 Gbps, Forwarding rate 238 mpps, total available POE 720w, Ports (48) PoE/PoE+

Qty of 3 Ubiquiti Hi-Capacity Aggregation Switches

Minimum Specs: Total non-blocking throughput 380Gbps, Switching Capacity, 760 Gbps, Forwarding rate 565.44

Qty of 1 Transceiver SFP+ to RJ45 to plug ISP into main aggregation switch, needs to be compatible with Aggregation Switch ports

Qty of 1 minimum 6-foot patch cable

Qty of 16 Transceivers, 10G compatible transceivers, SFP+, Existing Switches are Ubiquiti, would need to be compatible

Qty of 16 minimum 6-foot fiber patch cables

Qty of 8 Switch Maintenance Functionality and Tech Support License (BMIC LIC) for a 1-year term, if additional cost is required for software upgrades and patches, including bug fixes and security patches, as well as technical support for switches in this RFP.

Vendors must provide the 1-year annual cost for 24/365 maintenance of the switches, to include qty of switches, # of total hours per year and rate per hour for the year for all maintenance functionality support contracts.

Note that if the RTU and Support licenses are combined/mixed, vendor will be asked to itemize the price for each.

Qty of 1 Netgate 8300 running Pfsense+ Firewall Appliance

Minimum Firewall Specs: 36 Gbps of L3 routing, 26 Gbps of firewall, and 14 Gbps of VPN throughput. Multi-WAN support.

Qty of 1 Firewall RTU License (IC LIC) for a 1-year term, if required

Qty of 1 Firewall Maintenance Functionality and Tech Support License (BMIC LIC) for a 1-year term, if additional cost is required for software upgrades and patches, including bug fixes and security patches, as well as technical support.

Vendors must provide the 1-year annual cost for 24/365 maintenance of the firewall.

Note that if the RTU and Support licenses are combined/mixed, vendor will be asked to itemize the price for each.

Include any freight/shipping costs in all bids.

The district reserves the right to accept some, all or none of the services/items in this RFP and reserves the right to select one vendor and/or multiple vendors to perform services stated in this RFP.

Any Vendor substitutions for any reason after Vendor(s) bids have been evaluated and awarded will require an addendum to the original vendor bid that describes the following:

Reason for substitution

Original Make/model/sku/Qty and description of items being substituted

Substitute Make/model/sku/Qty and description of items being substituted

Original Cost, Substitute Cost

	Vendors fill in requested info below and include with proposals.
Vendor Name	
Vendor SPIN	
Vendor Rep Name	
Vendor Rep Phone	
Vendor Rep Email	
Does Vendor offer SPI option (Y/N), if yes, include Vendor SPI Instructions in proposals	
Name of Entity Proposal prepared for	Lovelady ISD
Date of Proposal	
Quote #	
Form 470 Number	
Proposed Pricing shall be honored for dates that align with E-rate FY	For C2- Pricing to be honored for April 1, 2025-September 30, 2026
Vendor Confirms that all requests for pricing/terms stated in District RFP are being provided in proposal.	PRICING MUST BE PROVIDED FOR THE SPECIFICS STATED IN THE RFP FOR DISTRICT TO COMPLETE A FAIR & OPEN BIDDING PROCESS AND TO EVALUATE ALL PRICES AND SERVICES BASED ON COMPLETE PROPOSALS RECEIVED WITH COST BEING WEIGHTED THE MOST HEAVILY
Vendor Confirms	All proposed contracts must comply with all/any local and state procurement requirements and/or restrictions and all/any school district policies and procedure requirements and/or restrictions. National Security Supply Chain Restrictions – Equipment or services produced or provided by a company that the FCC has designated as a national security threat to the integrity of communications networks, or the communications supply chain are not eligible for E-Rate support. 47 CFR § 54.9(a). In addition, participants are prohibited from using E-Rate support to purchase, rent, lease, or otherwise obtain any covered communications equipment or service, or maintain any covered communications equipment or service previously purchased, rented, leased, or otherwise obtained. 47 CFR § 54.10. A list of covered communications equipment and services can be found on the FCC’s website at https://www.fcc.gov/supplychain/coveredlist and will be updated to reflect any future determinations.
Vendor Confirms	LCP
Vendor Confirms	FCC Form 473 will be current with USAC
Vendor Agrees	All proposals will include itemization of the description of service/equipment that includes Quantity, SKU's, Cost of equipment, # of hours and cost per hour, one-time costs, shipping fees. Price bulking is unacceptable.
Vendor Agrees (If applicable)	Specification of all services E-rate Eligibility and if not 100% eligible vendor will indicate the % eligible on proposals
Vendor Agrees (If applicable)	All manufacturer warranty descriptions and term of warranty

Vendor Agrees (If applicable)	Any Licensing for Equipment/Appliances will include a SKU for Equipment/Appliances that INCLUDES licensing costs and a SKU for Equipment/Appliances that DOES NOT INCLUDE licensing costs
Vendor Acknowledges	In the event no funds or insufficient funds are appropriated or budgeted or sufficient funds are otherwise unavailable by any cause whatsoever in any fiscal period for the payments due under any Contract, District shall immediately notify vendor of that event and the Contract shall terminate without penalty or expense to the District on the last day of the fiscal period for which appropriations have been received or made.
Vendor Agrees	All responses are governmental records subject to public disclosure under the Right-to-Know Law. The District will not accept responses marked confidential in whole or in part.
Vendor Acknowledges	Any Vendor questions must be emailed to the contact persons email address stated in RFP. Answers to questions from Vendors will be uploaded into EPC for all potential bidders to view--IT IS VENDOR'S RESPONSIBILITY TO VIEW CURRENT INFO PERTAINING TO FORM 470/RFP IN EPC AND SUBMIT BEST SOLUTION BASED ON THE DETAILS PROVIDED BY APPLICANT. If a question is asked where the answer can be already be found in the details of the RFP the Vendor will be directed back to the RFP.
Vendor Acknowledges	All quantities are estimated and up to the quantity stated with possible adjustments upon filing of the FCC Form 471, based on the needs of entities stated. All equipment that requires related components for services to be functional should be included in proposal, related components portion of the Form 470 will indicate to include the required related components such as connectors, cables and all other related components under the Function of the Internal Connection that district is seeking pricing for.
Vendor Acknowledges	District reserves the right to cancel this RFP at any time.
Vendor Agrees	Any Vendor that is unfamiliar with the use of USAC's EPC will contact USAC CSB at 1-888-203-8100 to request assistance with responding to the Form 470/RFP. The applicant will not provide any assistance with this process.