

ORIGINAL RFP NOTIFICATION DATE: 01/31/2022

DATE OF UPDATED NOTICE: 02/02/2022

REASON FOR NOTICE TO ALL POTENTIAL VENDORS: PROPOSAL DEADLINE HAS BEEN EXTENDED TO: 03/01/2022 EOD. See update below.

FY 2022 Lovelady C2 Form 220015766 RFP

Lovelady is seeking proposals for the following described in this RFP:

CATEGORY 2 Internal Connections and Basic Maintenance of Internal Connections for the equipment needed for broadband connectivity within schools and/or the related software and right-to-use licenses necessary for the equipment to function. IC/BMIC

District Contact: Alice Ham

District Email for all questions and proposals: aham@loveladyisd.net

*****Important Dates*****

RFP NOTIFICATION DATE 01/31/2022

1st walk through 02/08/2022 at 10am CST

2nd walk through 02/10/2022 at 10am CST

Address for Walk Through: 11839 TX-19, Lovelady, TX 75851

Question deadline for all vendors 02/17/2022 EOD

Q/A Posting USAC EPC for all potential vendors to view 02/21/2022 EOD

Proposal Deadline 02/27/2022 EOD, Effective 02/02/2022 the Proposal Deadline has been extended to EOD 03/01/2022.

Method of communication and submissions for this RFP is email only.

It is the responsibility of all potential vendors to review all details/instructions in this RFP and submit by dates indicated and via the referenced methods stated in this RFP below under Important Dates and Deadlines Instructions.

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

District is looking to upgrade existing Fiber connections between the district MDF (located in the high School tech office) to MDFs in Elementary School and JH School from OM1 1GB multimode to OM3 10GB multimode to improve network performance and internet speeds particular for online testing needs and saturation. These connections will serve as the main internet connection to those buildings. There is an existing 1 ¼ inch conduit buried underground between the two main buildings (HS and ES) with 1gb multimode fiber connection currently installed. Once entered into the building, fiber is ran above drop ceiling grid to IDF and MDF. The existing conduit may be able to be used to run the 10 GB OM3 connection to save cost or we may need to include new conduit in the pricing. The JH Building is attached by a covered/enclosed area to the main High School Building so fiber will be installed above the ceiling grid between the MDF and IDF

OM3 needs 2 runs- one all interior approx 330 ft, needs run tested and verified OM3 quality.

Second run outside and interior, there is conduit outside that should be in good working order. If not we want it replaced. OM3 approx 350 ft, needs to be run and tested to standard.

Equipment needed for this project, all equal or equivalent to brands/models stated:

Qty of 4- 10gb gbics for ruckus switches

Up to 4 ruckus ICX7550-24ZP | RUCKUS ICX 7550-24Z or ICX-7150-48pf

Up to 4 cloud licenses for ruckus switches

*For BMIC SUPPORT SERVICES that will cover the repair and upkeep for equipment hardware, wiring, cable maintenance, basic technical support and configuration changes include Rate per hour and est # of hours/block of time for July – June. Must include a SKU/Part number and description of the BMIC Support services being offered

*For BMIC Licenses that will cover software for equipment to function, software upgrades, patches, bug fixes, security patches and technical support include the # of licenses, term that licenses will be in use, cost per license. Must include a SKU/Part number and description of the BMIC License being offered.

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

Vendors may bid on one, some, or all types of solutions listed in this RFP. The vendor is encouraged to bid all options that will support the most cost effective outcome for District to be considered a complete bid response.

It is vendor's responsibility to read and comply with the following guidelines when submitting bids for this FCC Form 470.

Email proposals to the technical contact stated on this form. Include SPIN, SPAC, Vendor/Provider Quote Number, Vendor Contact Name, phone number, email address, SPI Option, and FCC Form 470 App Number.

Start date and end dates of proposed contracts/quotes should align with E-rate funding year time frame to allow entities the ability to purchase for the prices quoted for the duration of the funding year stated on this FCC Form 470.

All equipment proposals should include type of product, description/Model#/SKU, cost and quantity. Selected vendor will provide a line item detailed invoice for each equipment item, labor costs- including # of hours and the rate per hour. Include tax & shipping costs.

Vendor to specify all E-rate eligible and ineligible components in proposals.

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 brands stated are equal to or equivalent to, based on the needs of entities and compatibility of existing network needs.

Include manufacturer's warranty as cost of component.

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. All vendors must comply with FCC/USAC rules and compliance requirements.

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. No services or equipment

from Huawei Technologies, ZTE, Hytera, Hangzhou Hikvision, or Dahua, or any of their parents, affiliates, and subsidiaries will be accepted.