

E-RATE YEAR 12 (2009/2010) RFP

Network Electronics

for

Anderson Union High School District

December 26, 2008

Anderson Union High School District is seeking proposals for the upcoming Year 12 round of E-Rate. The District is soliciting proposals for the purchase and installation of network electronics at three sites.

Service Provider Criteria and Contract Requirements

Anderson Union High School District wishes to take advantage of E-Rate funding discounts.

The successful bidder(s) will be responsible for participating in the Federal E-Rate program.

In addition, the District may use this bid to issue purchase orders and pay for items on a purchase order that are not eligible for E-RATE discounts. The District will pay the vendor using District funds for these purchases.

Prices must be held firm for the duration of the E-Rate Year 12 fiscal year ending September 30, 2010 or until all work associated with the project(s) are complete (including any SLD approved extensions)

These projects and services depend on partial funding from the E-rate program.

- Applicant expects each Service Provider to make themselves thoroughly familiar with any rules or regulations regarding the E-rate program.
- All contracts entered into as a result of this RFP will be contingent upon the specific funding of the FRN at the percentage rate submitted for.
- The maximum percentage the Applicant will be liable for is the pre-discount amount minus the funded amount as shown on the Form 471 Block 5. The Service Provider will be responsible for invoicing the Schools and Libraries Division for the funded amount.
- NO billing or work can take place before July 1, 2009.
- In the event of questions during the E-Rate audit process, the successful vendor is expected to reply within 3 days to questions associated with their proposal.
- The contractor is responsible for providing a valid SPIN (Service Provider Identification Number) at the time the bid is submitted
- ***The contractor is responsible for providing an FCC Registration Number (FRN) with their proposal. Any potential bidder found to be in Red-Light Status will be disqualified from participation in the bidding process and will be considered non-responsive.***
- All work is subject to the 100% approval of the project or purchase by the FCC under the E-rate discount program of the Telecommunications Act of 1996.

- No change orders will be allowed for the work resulting from this posting.
- The Service Provider will be required to send copies of all forms and invoices submitted to SLD prior to invoicing the SLD to the District for our records.

All Service Providers will be responsible for procuring the discounted amount from the SLD. Applicant will not provide the Form 472 (BEAR form reimbursement process). The Applicant reserves the right to deny any or all proposals associated with this RFP, even with SLD funding approval. The district reserves the right to accept the pricing proposal solely dependent upon SLD approval.

In addition, the district reserves the right to fund, (proceed with project or purchase) or not to fund regardless of E-rate approval.

The District requires certification by the awarded contractor, prior to project commencement, concerning criminal records check in accordance with California law. Participating contractors must have an active (SPIN) Service Provider Identification Number with the SLD.

Proposals must be received by our office no later than Friday, February 6, 2009 by 1:00 p.m.

All proposals are to contain costs for taxes and shipping as separate items.

Proposals must be submitted in writing to:

Anderson Union High School District
Attn: Megan Curtis
1469 Ferry St
Anderson CA 96007

Late proposals will not be accepted.

All requests for information (RFI) should be made in writing via e-mail to Megan Curtis at mcurtis@auhsd.net. Be aware that all parties will be copied on the questions and responses.

Proposal Evaluation

It is anticipated that a contract will be made with the provider whose proposal is determined to be in the overall best interest of the District. The main evaluation considerations are price, industry experience, and qualifications.

SCOPE OF WORK

The District has standardized on a CISCO platform and is unable to accept any alternative manufacturer's solution(s). However, an alternative of functional equivalency within the CISCO lists will be acceptable. All equipment must be new and from an authorized Cisco reseller. No refurbished or grey-market gear will be accepted.

The quotes provided to Anderson Union High School District under this section must include all labor, materials, equipment and accessories required to furnish, configure, install, and integrate a complete data electronics system as indicated on the parts list.

Bidder must supply and install all required patch cords as part of the installation. No field terminated cords are allowed.

The attached document contains a list of equipment for each of the sites.

In addition to equipment pricing the district wishes to have pricing for installation, configuration and integration for the attached equipment list. This pricing includes:

1. Delivery of each component to its designated secured location.
2. Staging and configuration of the specified equipment to the local area and wide area networks using Anderson Union High School District provided configuration information. All Cisco switches must be added to the District's existing VTP domain, OSPF area(s), DHCP Snooping configuration, Dynamic ARP Inspection configuration, BPDU Guard Configuration, and DSCP QoS methodology. SVI's for management interfaces are required to be on dedicated management SSH VLAN.
3. Install the specified network electronics equipment.
4. Perform configuration (set parameters) for each site.
5. Perform power on system test.
6. Verify integration with VTP domain, OSPF areas, management VLAN, QoS profile. Verify DHCP Snooping, BPDU Guard, and DAI configurations.
7. Document, in the site network installation document, all part numbers, quantities, and serial numbers of network electronics being installed.

Location	North Valley High School	
Qty	Part #	Description
1	WS-C3560G-24PS-S	Cisco 24-port 10/100/1000 PoE Layer 3 Switch
2	WS-C3560-48PS-S	Cisco 48-port 10/100 PoE Layer 3 Switch
1	WS-C3560-24PS-S	Cisco 24-port 10/100 Layer 3 PoE Switch
3	GLC-T	Cisco 1000Base-T SFP
1	GLC-LH-SM	Cisco LX SFP
1	CON-SNT-3560GPS	Cisco 8x5xNBD SMARTnet on 3560G-24
2	CON-SNT-356048PS	Cisco 8x5xNBD SMARTnet on 3560G-48
1	CON-C3560-24PS-S	Cisco 8x5xNBD SMARTnet on 3560-24

Location	Oakview High School	
Qty	Part #	Description
1	WS-C3560-48PS-S	Cisco 48-port 10/100 PoE Layer 3 Switch
1	GLC-LH-SM	Cisco LX SFP
1	GLC-T	Cisco 1000Base-T SFP
2	CON-SNT-356048PS	Cisco 8x5xNBD SMARTnet on 3560G-48

Location	Anderson Community Day School	
Qty	Part #	Description
1	WS-C3560-48PS-S	Cisco 48-port 10/100 PoE Layer 3 Switch
1	GLC-T	Cisco 1000Base-T SFP
2	CON-SNT-356048PS	Cisco 8x5xNBD SMARTnet on 3560G-48