

NETWORK INFRASTRUCTURE EQUIPMENT

E-Rate Yr. 20 (2017-2018)

RFP # 2017-001

Request for Proposals Issued: January 12, 2018
Deadline for Submittal of Proposals: March 14, 2018

Before 4:00pm

Attention: Jeff Stuivenberg

Pierce Joint Unified School District
540-A 6th Street
Arbuckle, CA 95912

Email: pjusderate@pierce.k12.ca.us

SUMMARY

The Pierce Joint Unified School District is seeking quotes for upgrades of our existing Network Infrastructure Equipment and data cabling to 10 GB as well as upgrades of our existing wireless access points and the implementation of Backup power at each of our MDFs and IDF. All plans proposed should include detailed billing and include hardware, installation, shipping and taxes. Service provider must label all equipment as Erate with an identifying Funding Request number.

The intent of this document is to define specifications for the District's Network Infrastructure equipment upgrade project and requirements for installation of the complete system. Please see Appendix A for list of school sites. Please refer to Bid Form 2017-001 -A, Bid Form 2017-001 -B and Bid Form 2017-001 -C for a list of requested equipment and services to be bid. Bid Forms must be submitted with this proposal.

School Site Information: All services must be rendered at any designated District site. Please see Appendix A for a non-exclusive list of sites.

Equipment and Services: The District is soliciting the equipment and services set forth below. Bidders must be able to provide any or all of the equipment and services as listed. All quantities and numbers listed are the most accurate counts that we have at the time the Request for Proposal (RFP) was published. The District reserves the right to modify this list at any time, by adding or removing equipment and/or services. The successful bidder is required to provide any or all listed services and equipment.

At this time the District uses virtual local area networks (VLANs) at all of its sites. Each site has its own IP addresses and routes over copper and 1 GB multi-mode fiber lines within sites and Metro Ethernet connections between the sites. It is the district's goal to upgrade all existing fiber and copper backbone network connections to 10 GB Single mode fiber, to replace all switches in the district with models that can support 10 GB connectivity, to upgrade all wireless access point and to add power backup supplies to each MDF and IDF. All configurations and network site maps plus the specifications will be given the each bidder at the time of the walkthrough. The walkthrough is scheduled for **Monday February 26th at 10 AM** starting at the Pierce IT Building at 940 Wildwood Road in Arbuckle, CA.

The District's eligible Network equipment include (or equivalent):

QTY	ITEM	Manf	Part #	Site
3	Aruba 3810M 48G PoE+4SFP+ 680W Switch	Aruba	JL428A	PDO, GIE, JJH
1	Aruba 5406R 44GT PoE+/4SFP+ v3 zl2 Switch	Aruba	JL003A	AES
3	Aruba 5400R 1100W PoE+ zl2 PSU	Aruba	J9829A	AES, PHS
1	Aruba 8p 1G/10GbE SFP+ v3 zl2 Mod	Aruba	J9993A	AES
22	Aruba 2930F 48G PoE+ 4SFP+ Switch	Aruba	JL256A	AES, JJH, PHS, AAHS
51	Aruba 10G SFP+ LC LR 10km SMF Transceiver	Aruba	J9151D	AES, JJH,

				PHS, AAHS
2	Aruba 3810M 4-port Stacking Module	Aruba	JL084A	JJH
1	Aruba 3810M 16 SFP+ 2-Slot Switch	Aruba	JL075A	JJH
1	Aruba X371 12 VDC 250W Power Supply	Aruba	JL085A	JJH
2	Aruba 3800 Stacking Cable 0.5 meter	Aruba	J9578A	JJH
1	Aruba 5406R 16SFP+ V3 zL2 Switch	Aruba	JL095A	PHS
3	Aruba 24p 1000BASE-T PoE+ v3 ZL2 Mod	Aruba	J9986A	PHS
8	APC Backup Battery	APC	SMT1500RMI2UNC	PDO, AES, PHS, GIE
23	APC Backup Battery	APC	SMX750INC	AES, JJH, PHS, AAHS
99	Ruckus R720 Wireless Access Point	Ruckus	901-R720-US00	PDO, AES, JJH, PHS, AAHS, GIE
1	Leviton 5R2UH-S06 Fiber Enclosure	Leviton	07847735237	AES
23	Leviton 5R1UH-S03 Fiber Enclosure	Leviton	07847735235	AES, JJH, PHS, AAHS
2	Leviton 5R4UH-S12 Fiber Enclosure	Leviton	07847735239	JJH, PHS
50	Leviton 5F100-6LC fiber adapter plate	Leviton	07847758406	AES, JJH, PHS, AAHS
306	Leviton Fast-Cure LC Fiber Optic Connector	Leviton	07847710995	AES, JJH, PHS, AAHS
16	Leviton UPDLC-S03 Fiber Patch cords- LC-LC 3 meter	Leviton	518174	AES, PHS
36	Leviton UPDLC-S01 Fiber Patch cords- LC-LC 1 meter	Leviton	445401	AES, JJH, PHS, AAHS
10000	Berk-tek I/O 6x OS2 Single mode fiber cable (in feet)	Berk-tek	PDR006AB0707-I/O	AES, JJH, PHS, AAHS

The Districts installation requirements: The District will be responsible for the installation and configuration of all switches, and uninterruptible power supplies. Bidder will be responsible for the installation of wireless access points and the installation of fiber and placement in conduit in either existing pathways or through new conduit. The fiber connections in the district will need to be terminated and tested successfully by the vendor. Innerduct shall be used when fiber needs to be installed above ceilings or under buildings. School hours will impact installation timelines usually allowing for “outage” or installations to occur after 3:00 pm Monday-Friday. All UTP patch cords will be re-used from the current switches that are in place now. New fiber patch cords will be needed and are included in this bid. Most sites have locations that are reachable with standard six foot A frame ladder. District IT will work with the winning bidder to make sure all sites and school district personnel are aware and ready for any disruption. It is the bidder’s responsibility to ensure their workers are properly fingerprinted and have clearance to work at our sites. Please use the **Installation Bid Form 2016-B** and **Installation Bid Form 2016-C** to list out your installation charges for these services.

Requirements:

1. **BID FORMS:** You must complete the Bid Form 2017-001 -A, Bid Form 2017-001 -B and Bid Form 2017-001 -C for this RFP 2017-001.
2. **Additional Information:** Bidders may attach additional pertinent information they deem important to the selection, implementation, and overall success of the project.
3. **WARRANTY Information:** 8x5 NBD manufacture warranty on all networking equipment being proposed for years 1-to-5.

In Addition, Please provide the following information:

1. Length of time business has provided this type of service.
2. Your Service Level Agreement (SLA) for your proposal.
3. Indicate any options available.
4. Please show applicable discounts separately, if applicable.
5. Your E-Rate Service Provider Identification Number (SPIN) on your proposal.
6. An implementation timeline proposal starting July 1, 2018.
7. Indicate how charges will be incurred as services are implemented.
8. Vendors must include 3 reference sites using your service 3 years or more. References from school districts or county offices of education in California are preferred.
 - Job Location
 - Contact name and telephone number
 - Date of contract
 - Project Description
 - Equipment/Service Installed

SPECIAL CONDITIONS:

1. Prices to remain firm through SLD approval, execution, and duration of the proposed contract. In the event of a price decrease for service or from the manufacturer, said decrease shall be passed on to the Pierce Joint Unified School District and documented with new price sheet sent to Pierce Joint Unified School District Office attention Jeff Stuivenberg.
2. All equipment/services costs must be new and included and identified separately.
3. Any prospective bidder, who contacts any School District Board Member during the RFP process, will be disqualified from consideration for the RFP award.
4. The Board of Education reserves the right to reject any and all bids/proposals, or any or all items of any bid/proposal.
5. This RFP will be posted to the Pierce Joint Unified School District website (<http://www.pierce.k12.ca.us>). Any additions or corrections will be addressed in the form of addenda posted to the same location on the website.
6. All questions regarding this RFP should be directed to pjusderate@pierce.k12.ca.us, with the subject of "**ERATE RFP# 2017-001 Network Infrastructure Equipment question**".
7. The Deadline for questions will be 03/08/2018 4:00pm.
8. Responses to all questions will be made by 03/11/2018 by email.
9. It is the responsibility of the prospective bidder to check the website for updates or addenda.
10. You must provide provide one digital copy (email) of your proposal.
11. Manufacturer must warrant all parts and equipment.

VENDOR REQUIREMENTS

The vendor must meet or exceed minimum qualification requirements.

All submitted proposals must provide at a minimum, all requested information in the proposal document. **Any portion not included will be cause for elimination from the quote process.** The information should be organized as indicated in the proposal requirements. The District reserves the right to eliminate from further consideration any response, which is deemed to be substantially or materially unresponsive to the RFP.

All information submitted is to be considered public knowledge and will be subject to The Public Records Act or any other applicable laws.

PROPOSAL EVALUATION

Each response will be reviewed prior to the selection process for completeness and adherence to format. A response will be considered complete if all requested sections are included in the proper order and properly completed. Vendors may also provide any and all recommendations for consideration such as installation, maintenance, support and design that is relevant to the total solution of the District's technology needs.

Evaluation Criteria

- Vendor cost, including unit prices, labor rates, travel/trip charges, etc.
- Extent of experience with the district
- Integration with current district technology
- Client references and/or citations from prior installations where equal services have been provided for projects of similar size and complexities
- Quote preparation, thoroughness, and responsiveness to the RFP requirement

The successful bidder will be chosen based upon best value. The district reserves the right to reject any or all bids.

RFP SCHEDULE

Solicit RFP/Bids	January 12, 2018
Site walkthrough	10:00 a.m., February 26, 2018
RFP/BID question deadline	4:00 p.m., March 08, 2018
RFP/BID question response	4:00 p.m., March 11 2018
RFP/Bid closing	4:00 p.m., March 14, 2018
RFP/Bid opening	Date of closing
RFP/Bid Selection	Before 471 filing date (Mid March 2018)
Purchase Orders	Contingent on E-RATE Award and District
Funding	

SPECIFIC INSTRUCTIONS & INFORMATION TO BIDDERS

1. **DEADLINE FOR RECEIPT OF PROPOSAL:** One digital copy of the proposal must be submitted by email. All **Proposals must be emailed to the Pierce Joint Unified School District at email address pjusderate@pierce.k12.ca.us by March 14, 2018, before 4:00 PM**, local time. Telephone, telegraphic, facsimile, and late proposals will not be accepted or considered.
2. **PROPOSAL SUBMISSION REQUIREMENT:** Proposals shall be labeled with RFP

number and title.

RFP 2016-102 Network Equipment

It is the sole responsibility of the bidder so see that the proposal is received in proper time as stated in the Notice to Bidders. Any proposal received after the scheduled closing time for receipt of proposals will be rejected and returned to the bidder.

3. **QUOTE SEPARATELY:** Quote on each item separately. Prices should be stated based on quantities/units specified on the proposal form.
4. **ALL COSTS INCLUDED:** All costs must be included in the bidder's proposal. The bidder shall deliver, install, and complete an integrated system, which may include use of the District's own existing equipment referenced herein. These specifications are meant to outline the District's functional requirements and are not meant to be an exhaustive list of services required to accomplish these requirements.
5. **TAXES AND INSURANCE:** All insurance that may be required shall be included in all bid response quotations. The District is not exempt from California State sales and use taxes. The District is exempt from paying Federal Excise Taxes. California sales tax shall be included in the bid response quotations as a separate line item.
6. **SIGNATURE:** The proposal must be signed in the name of the bidder and must bear the signature in longhand of the person or persons duly authorized to sign the proposal. In case a proposal is submitted by a corporation, it must be signed in the name of such corporation by a duly authorized officer or agent thereof.
7. **MODIFICATIONS:** Changes in or additions to the proposal form, alternative proposals, or any modifications of the proposal form which is not specifically called for in the contract documents may result in the District's rejection of the proposal as not being responsive to the invitation to proposal. No oral or telephonic (facsimile machine, FAX, inclusive) modifications of any proposal submitted will be considered.
8. **EXAMINATION OF CONTRACT DOCUMENTS:** Bidders shall thoroughly examine and be familiar with the Drawings and Specifications. The failure or omission of any bidder to receive or examine any contract documents, forms, instruments, addenda or other documents or to visit the site and acquaint himself with conditions there existing shall in no way relieve any bidder from obligations with respect to his proposal or the contract. The submission of a proposal shall be taken as "Prime Facie" evidence of compliance with this section.
9. **ERROR IN PROPOSAL:** Any claim by bidder of error in his proposal must be made before proposals are opened, or the claim shall be deemed waived. Any bidder may withdraw his proposal at any time between the hour of proposal submittal and the hour of

proposal

10. **WITHDRAWAL OF PROPOSAL:** Any bidder may withdraw his proposal by written request. All proposals received by the District shall remain subject to acceptance for a period of ninety (90) calendar days after the date of the proposal opening.
11. **AWARD OF CONTRACT LIMITATION:** No proposal will be accepted from or contract awarded to any party or firm in arrears to the District, or who is a defaulter as surety, contractor or otherwise.
12. **EVIDENCE OF RESPONSIBILITY:** Upon the request of the District, a bidder whose proposal is under consideration for the award of the Contract shall submit promptly to the District satisfactory evidence showing the bidder's financial resources, his experience and organization available for the performance of the contract.
13. **ACCEPTANCE OR REJECTION OF PROPOSALS:** The Board of Education reserves the right to reject any and all proposal, or any or all items of any proposal, or waive any irregularity of any proposal. No proposal may be withdrawn for a period of ninety (90) days without written approval of the District. There is no guarantee of an award due to E-Rate funding rules.
14. **THE CONTRACT:** The bidder to whom the award is made shall be required to enter into a written contract with the District. These bid specifications and the bidder's proposal will be attached to, and become a part of, the final contract documents.
15. **PREVAILING LAW:** In the event of any conflicts or ambiguities between these specifications and state or federal laws, regulations or rules, then the latter shall prevail.
16. **BRANDS.** When a particular brand or brand and model number are named in connection with any item, it is named as a standard of quality and utility only. A Bidder may submit a bid to furnish an item other than that named, but the item offered by the Bidder must state in the Bid Form the brand with its model number, if any, which he will furnish. The District shall be the sole judge of whether an offered item is the equal of the named item. If the Bidder fails to write in the brand and model number of the item to be furnished, it is understood the bidder will furnish the item named by the District as the standard of quality and utility.
17. **SAMPLES.** Where the Bidder quotes on a brand named as a standard of the quality and utility desired, a sample of the item will not be required unless specifically requested. If the bid submitted is on any other brand or make than that so named, a sample thereof must be furnished, if requested, or the bid on the item will not be considered. The sample submitted shall be the exact item the Bidder proposes to furnish. Samples of items, when requested, must be furnished free of expense to the District.

18. FEDERAL OR STATE REGULATIONS. The Bidder's proposal and any contract entered into are subject to all applicable statutes of the United States or of the State of California and all applicable regulations and orders of the Federal or State governments now in effect or which shall be in effect during the period of such contract.
19. ASSIGNMENT PROHIBITED. No contract awarded under this proposal shall be assigned without the approval of the Board of Education.
20. PATENT RIGHTS, COPYRIGHTS, AND TRADEMARKS. The Bidder shall save, keep, bear harmless, and fully indemnify the District and any of its officers or agents from all damages, or claims for damages, costs, or expenses in law or equity that may at any time arise or be set up for any infringement of the patent rights, copyrights, or trademarks of any person in consequence of the use by the District, or by any of its officers or agents of items to be supplied by the Bidder.
21. DELIVERY. All items shall be delivered in quantities specified in the contract F.O.B., at the points within the District as specified in the contract. Deliveries in advance of the time specified in the contract shall not be accepted unless the Bidder has obtained prior approval from the District. Unless otherwise specified, if an item is not delivered as specified in the contract or if the Bidder delivers an item which does not conform to the Specifications, the Board of Trustees may, at its option, annul and set aside the contract, either in whole or in part, and may enter into a new contract in accordance with law for furnishing such item. Any additional cost or expense incurred by the District in the making of such contract or any additional cost of supplying an item by reason of the failure of the Bidder, as described in this paragraph, shall be paid by the Bidder or his surety.
22. INSPECTION OF ITEMS FURNISHED. All items furnished shall be subject to inspection and rejection by the District for defects or non-compliance with the specifications. The cost of inspection on deliveries or offers for delivery which do not meet specifications may be deducted from the contract price.
23. INABILITY TO PERFORM. In the event that Bidder is prevented from making delivery or otherwise performing on time as specified in the contract by fire, flood, earthquake, labor or transportation problems, war, acts of government, or any other similar cause commonly known as an act of God, which is not the fault of the Bidder, the Bidder shall not be required to deliver or perform, subject to the following requirements:
 - a. The Bidder shall send written notice to the District of the Bidder's inability to perform in accordance with the contract. The notice shall contain all facts which show the condition which prevents performance. The Bidder shall send such notice as soon as possible but in no event later than the fifth (5th) day following the date of issuance of a purchase order by the District or no later than the date specified in the contract for delivery or other performance, whichever is applicable.
 - b. The District may cancel the contract or purchase order, entirely or in part.
 - c. The Bidder shall not make any delivery or otherwise attempt to perform under the contract except on the basis of issuance by the District of a new purchase order or other written

instruction.

24. **WARRANTY-PRODUCT.** Seller warrants that all articles furnished shall be free from all defects of material and workmanship, that all articles shall be fit and sufficient for the purposes intended, and shall save, keep, bear harmless and fully indemnify the District and any of its officers, employees or agents from all damages, or claims for damages, costs or expenses in law or equity that may at any time arise from Buyers normal use.
25. **EQUAL OPPORTUNITY EMPLOYMENT.** Bidder, in submitting his proposal certifies that he is an Equal Opportunity Employer, and certifies that he is in compliance with the Civil Rights Act of 1964, the State Fair Employment Practice Act, and all other applicable Federal and State laws and regulations relating to equal opportunity employment, including Executive Order No. 11246 of September 24, 1965.
26. **GOVERNING LAW AND VENUE:** In the event of litigation, the bid documents and related matters shall be governed by and construed in accordance with the laws of the State of California. Venue shall be with the appropriate state or federal court located in Sacramento County.
27. **CONTACT WITH BOARD OF EDUCATION:** No business entity, including any agent of such entity, shall directly or indirectly contact any board member immediately before or during the bidding process of any project on which the business entity intends to or has submitted a bid. Any vendor violating this policy shall be deemed disqualified from bidding. Should such contact come to light after the bid is awarded and the entity was deemed the successful bidder, the Board reserves the right to cancel any contract awarded.
28. **ARBITRATION:** All claims of \$375,000 or less which arise between the bidder and the District shall be subject to the settlement and arbitration provisions set forth in the public Contract Code Sections 20104 through 20104.8, which provisions are incorporated hereby by this reference.
29. **BID PROTEST.** Any bid protest by any Bidder must be submitted in writing to the District by the **third (3rd)** business day following bid opening.
 - a. The protest must contain a complete statement of any and all bases for the protest.
 - b. The protest must refer to the specific portions of all documents that form the bases for the protest.
 - c. The party filing the protest must have actually submitted a bid. A bidder may not rely on the bid protest submitted by another bidder, but must timely pursue his or her own protest.
 - d. The protest must include the name, address and telephone number of the person representing the protesting party.
 - e. The party filing the protest must concurrently transmit a copy of the protest

and any attached documentation to all other parties with a direct financial interest that may be adversely affected by the outcome of the protest. Such parties shall include all other bidders or proposers who appear to have a reasonable prospect of receiving an award depending upon the outcome of the protest.

f. The bidder whose bid has been protested may submit a written response to the bid protest. Such response shall be submitted to the District no later than 5:00 p.m., no later than three (3) working days after the deadline for submission of the bid protest, as set forth above, and shall include all supporting documentation. Such response shall also be transmitted concurrently to the protesting bidder and to all other bidders who appear to have a reasonable prospect of receiving and award depending upon the outcome of the protest.

g. The procedure and time limits set forth in this paragraph are mandatory and are each bidder's sole and exclusive remedy in the event of bid protest. Failure to comply with these procedures shall constitute a waiver of any right to further pursue the bid protest, including filing a Government Code Claim or legal proceedings.

h. A "business day", for purposes of this section, means a weekday during which the District's office is open and conducting business.

30. E-RATE PARTICIPATION: The District is participating in the Federal Universal Service Discount program for schools and libraries (E-Rate), offered by the Federal Communications Commissions (FCC), via the Schools and Libraries Division (SLD). The proposal and the contract negotiated implementing this proposal, are conditional and subject to full E-Rate funding by the SLD. The District reserves the right to cancel or in any manner reduce the scope of this procurement in the event the SLD does not completely fund the request for funding submitted referencing this proposal.
31. SPIN: Each vendor providing services to the District as part of the E-Rate program must have a Service Provider Identification Number (SPIN). Vendor is responsible to apply to and receive from the Schools and Libraries Division a valid SPIN. Schools and Libraries Division can be reached online at: <http://www.usac.org/sl>
32. RIGHT TO TERMINATE: District reserves the right to terminate this Request for Proposal and all documents associated with the Request for Proposal, including but not limited to a Letter of Intent/Letter of Agreement, in its sole discretion at any time, with or without cause, upon written notice to the other party. In the event of termination, notice shall be deemed served on the date of mailing and shall be effective immediately. The District shall not be responsible for any costs to Bidder/Contractor prior to termination.
33. CONTRACTOR REGISTRATION SB854: All contractors and subcontractors intending to bid or perform work on public works projects will be required to meet minimum

qualifications and register (and annually renew) online for the program. The cost to register for the program is \$400 and is nonrefundable. The DIR will post a list of registered contractors and subcontractors on its website. Duty to notify DIR when awarding a contract for a public works project, using the online PWC-100 form. This requirement, found in Labor Code Section 1773.3, now applies to all public works projects. Previously it applied to projects subject either to apprenticeship or DIR compliance monitoring requirements.

Pierce Joint Unified School District, APPENDIX A

School Name	Address	City	Zip
District Office	540-A 6th Street	Arbuckle	95912
Arbuckle Elementary	701 Hall Street	Arbuckle	95912
Lloyd G. Johnson Junior High	938 Wildwood Road	Arbuckle	95912
Pierce High	960 Wildwood Road	Arbuckle	95912
Arbuckle Alternative High	966 Wildwood Road	Arbuckle	95912
Grand Island Elementary	551 Leven Street	Grimes	95950

Pierce Joint Unified School District

**BID FORM RFP # 2017-001 -A
Network Infrastructure
Equipment Network
Equipment Upgrade FISCAL
YEAR 2018-2019**

Vendor Company Name:

Vendor Name:

Vendor Title:

Vendor SPIN:

Vendor Phone:

-

The District's eligible Network Equipment include (or equivalent):

District Office				
Part Number	Qty.	Description	Unit Price	Extended Cost
JL428A	1	Aruba 3810M 48G PoE+4SFP+ 680W Switch		
SMT1500RMI2UNC	2	APC Backup Battery		
901-R720-US00	2	Ruckus R720 Wireless Access Point		
			Sub total	
			Taxes	
			Shipping	
			Grand Total	

Arbuckle Elementary				
Part Number	Qty.	Description	Unit Price	Extended Cost
JL003A	1	Aruba 5406R 44GT PoE+/4SFP+ v3 zl2 Switch		
J9829A	1	Aruba 5400R 1100W PoE+ zl2 PSU		
J9993A	1	Aruba 8p 1G/10GbE SFP+ v3 zl2 Mod		
JL256A	6	Aruba 2930F 48G PoE+ 4SFP+ Switch		
J9151D	12	Aruba 10G SFP+ LC LR 10km SMF Transceiver		
SMT1500RMI2UNC	1	APC Backup Battery		
SMX750INC	6	APC Backup Battery		
901-R720-US00	35	Ruckus R720 Wireless Access Point		
07847735237	1	Leviton 5R2UH-S06 Fiber Enclosure		

07847735235	7	Leviton 5R1UH-S03 Fiber Enclosure		
07847758406	14	Leviton 5F100-6LC fiber adapter plate		
07847710995	90	Leviton Fast-Cure LC Fiber Optic Connector		
PDR006AB0707-I/O	2600	Berk-tek I/O 6x OS2 Single mode fiber cable (in feet)		
518174	7	Leviton UPDLC-S03 Fiber Patch cords- LC-LC 3 meter		
445401	12	Leviton UPDLC-S01 Fiber Patch cords- LC-LC 1 meter		

Sub total	
Taxes	
Shipping	
Grand Total	

Lloyd G. Johnson Junior High				
-------------------------------------	--	--	--	--

Part Number	Qty.	Description	Unit Price	Extended Cost
JL428A	1	Aruba 3810M 48G PoE+4SFP+ 680W Switch		
JL084A	2	Aruba 3810M 4-port Stacking Module		
JL075A	1	Aruba 3810M 16 SFP+ 2-Slot Switch		
JL085A	1	Aruba X371 12 VDC 250W Power Supply		
J9578A	2	Aruba 3800 Stacking Cable 0.5 meter		
JL256A	7	Aruba 2930F 48G PoE+ 4SFP+ Switch		
J9151D	16	Aruba 10G SFP+ LC LR 10km SMF Transceiver		
SMX750INC	8	APC Backup Battery		
901-R720-US00	24	Ruckus R720 Wireless Access Point		
07847735239	1	Leviton 5R4UH-S12 Fiber Enclosure		
07847735235	7	Leviton 5R1UH-S03 Fiber Enclosure		
07847758406	16	Leviton 5F100-6LC fiber adapter plate		
07847710995	96	Leviton Fast-Cure LC Fiber Optic Connector		
PDR006AB0707-I/O	2400	Berk-tek I/O 6x OS2 Single mode fiber cable (in feet)		
445401	10	Leviton UPDLC-S01 Fiber Patch cords- LC-LC 1 meter		

Sub total	
Taxes	
Shipping	
Grand Total	

Pierce High				
Part Number	Qty.	Description	Unit Price	Extended Cost
JL095A	1	Aruba 5406R 16SFP+ V3 z12 Switch		
J9829A	2	Aruba 5400R 1100W PoE+ z12 PSU		
J9986A	3	Aruba 24p 1000BASE-T PoE+ v3 ZL2 Mod		
JL256A	8	Aruba 2930F 48G PoE+ 4SFP+ Switch		
J9151D	22	Aruba 10G SFP+ LC LR 10km SMF Transceiver		
SMT1500RMI2UNC	4	APC Backup Battery		
SMX750INC	8	APC Backup Battery		
901-R720-US00	31	Ruckus R720 Wireless Access Point		
07847735239	1	Leviton 5R4UH-S12 Fiber Enclosure		
07847735235	8	Leviton 5R1UH-S03 Fiber Enclosure		
07847758406	18	Leviton 5F100-6LC fiber adapter plate		
07847710995	108	Leviton Fast-Cure LC Fiber Optic Connector		
PDR006AB0707-I/O	4000	Berk-tek I/O 6x OS2 Single mode fiber cable (in feet)		
518174	9	Leviton UPDLC-S03 Fiber Patch cords- LC-LC 3 meter		
445401	12	Leviton UPDLC-S01 Fiber Patch cords- LC-LC 1 meter		
			Sub total	
			Taxes	
			Shipping	
			Grand Total	

Arbuckle Alternative High				
Part Number	Qty.	Description	Unit Price	Extended Cost
JL256A	1	Aruba 2930F 48G PoE+ 4SFP+ Switch		
J9151D	1	Aruba 10G SFP+ LC LR 10km SMF Transceiver		
SMX750INC	1	APC Backup Battery		
901-R720-US00	2	Ruckus R720 Wireless Access Point		
07847735235	1	Leviton 5R1UH-S03 Fiber Enclosure		
07847758406	2	Leviton 5F100-6LC fiber adapter plate		
07847710995	12	Leviton Fast-Cure LC Fiber Optic Connector		
PDR006AB0707-I/O	1000	Berk-tek I/O 6x OS2 Single mode fiber cable (in feet)		
445401	2	Leviton UPDLC-S01 Fiber Patch cords- LC-LC 1 meter		
			Sub total	
			Taxes	
			Shipping	
			Grand Total	

Grand Island Elementary

Part Number	Qty.	Description	Unit Price	Extended Cost
JL428A	1	Aruba 3810M 48G PoE+4SFP+ 680W Switch		
SMT1500RMI2UNC	1	APC Backup Battery		
901-R720-US00	5	Ruckus R720 Wireless Access Point		
			Sub total	
			Taxes	
			Shipping	
			Grand Total	

Responding Request for Proposal No. 2017-001 due March 14, 2018 before 4:00 PM, the undersigned Bidder agrees to furnish and deliver Services per the specifications. I/We have stated here on the price(s) at which we will furnish and deliver the specified item(s) and will accept as full payment therefore the amount shown below.

Total Amount Proposal:\$ _

Total Amount Proposal Written in Words: _

Amount Written in Words. In the evaluation and award of this proposal, the total amount proposal **as written in words** will be considered. Where there is a discrepancy between words and figures, **WORDS WILL GOVERN**. Where there is a discrepancy between item unit price and extended total, **UNIT PRICE WILL GOVERN**.

Signature:

Date:

Organization:

Pierce Joint Unified School District

**BID FORM RFP # 2017-001 - B
Network Infrastructure Equipment
Network Equipment Upgrade
Installation FISCAL YEAR 2018-2019**

Vendor Company Name:
Vendor Name:
Vendor Title:
Vendor SPIN:
Vendor Phone:

Wireless Access Point Equipment Installation:

Site	# of Wireless Access Points	Hourly Rate	Hourly Cost	Total Cost
Pierce District Office	2			
Arbuckle Elementary	35			
Johnson Junior High	24			
Pierce High	31			
Arbuckle Alternative High	2			
Grand Island Elementary	5			
			Grand Total	

Responding Request for Proposal No. 2017-001 due March 14, 2018 before 4:00 PM, the undersigned Bidder agrees to furnish and deliver Services per the specifications. I/We have stated here on the price(s) at which we will furnish and deliver the specified item(s) and will accept as full payment therefore the amount shown below.

Total Amount Proposal:\$

Total Amount Proposal Written in Words: __

Amount Written in Words. In the evaluation and award of this proposal, the total amount proposal **as**

written in words will be considered. Where there is a discrepancy between words and figures, **WORDS WILL GOVERN**. Where there is a discrepancy between item unit price and extended total, **UNIT PRICE WILL GOVERN**.

Pierce Joint Unified School District

**BID FORM RFP # 2017-001 - C
Network Infrastructure Equipment
Network Equipment Upgrade
Installation FISCAL YEAR 2018-2019**

Vendor Company Name:
Vendor Name:
Vendor Title:
Vendor SPIN:
Vendor Phone:

Installation and configuration of 10 GB Fiber:

Site	# MDF & IDFs	Hourly Rate	Hourly Cost	Total Cost
Pierce District Office	0			
Arbuckle Elementary	7			
Johnson Junior High	8			
Pierce High	8			
Arbuckle Alternative High	1			
Grand Island Elementary	0			
			Grand Total	

Responding Request for Proposal No. 2017-001 due March 14, 2018 before 4:00 PM, the undersigned Bidder agrees to furnish and deliver Services per the specifications. I/We have stated here on the price(s) at which we will furnish and deliver the specified item(s) and will accept as full payment therefore the amount shown below.

Total Amount Proposal:\$

Total Amount Proposal Written in Words: __

Amount Written in Words. In the evaluation and award of this proposal, the total amount proposal **as written in words** will be considered. Where there is a discrepancy between words and figures, WORDS WILL GOVERN. Where there is a discrepancy between item unit price and extended total, UNIT PRICE WILL GOVERN.