

CLARKE COUNTY SCHOOL DISTRICT

OFFICE OF PURCHASING & CONTRACTS
ADMINISTRATIVE OFFICES – WHITEHEAD ROAD ANNEX
500 WHITEHEAD ROAD
ATHENS, GEORGIA 30606

REQUEST FOR PROPOSALS

NETWORK INFRASTRUCTURE UPGRADE E-RATE FY 2019

RFP Number: 19-1101

Due Date: November 1, 2018

Time Due: 10:00 AM (EDT)



OFFICE OF PURCHASING & CONTRACTS
ADMINISTRATIVE OFFICES - WHITEHEAD ROAD ANNEX
500 WHITEHEAD ROAD
ATHENS, GEORGIA 30606

PHONE: (706) 546-7721 EXT. 65711

FAX: (706) 357-5398

EMAIL: jacksonv@clarke.k12.ga.us

Better Every Day

REQUEST FOR PROPOSALS

RFP# 19-1101, NETWORK INFRASTRUCTURE UPGRADE E-RATE FY 2019

LEGAL NOTICE
ADVERTISEMENT FOR PROPOSALS
NETWORK INFRASTRUCTURE UPGRADE / E-RATE 2019,
RFP# 19-1101
CLARKE COUNTY SCHOOL DISTRICT

The Clarke County School District is inviting proposals for NETWORK INFRASTRUCTURE UPGRADE / E-RATE FY 2019. Sealed proposals from qualified vendors will be received by the Clarke County School District in the Office of Purchasing & Contracts (Administrative Offices – Whitehead Road Annex) located at 500 Whitehead Road, Athens, Georgia, 30606, until 10:00 AM (EDT) on November 1, 2018 at which time and place above.

A mandatory Pre-Proposal Conference will be held at the District Services Building, located at 145 Paradise Boulevard, Athens, Georgia 30607 on September 25, 2018. Meeting will begin at 10:00 AM (EDT) sharp. Late arrivals will be deemed as non-responsive.

Proposal documents may be obtained by downloading from the E-Rate Productivity Center (EPC) portal or by email from Veronica Jackson, Clarke County School District, Office of Purchasing and Contracts, email jacksonv@clarke.k12.ga.us with a copy to Karen Allen at karen@eratespecialists.com. Subject of email to read NETWORK INFRASTRUCTURE UPGRADE / E-RATE FY 2019.

The contract, if awarded, will be on the basis stated in the Request for Proposal and Specification. No proposals may be withdrawn for a period of sixty (60) days.

The District may choose to do none, part or all of the project, regardless of E-Rate funding.

Veronica Jackson Clarke County School District Purchasing and Contracts Coordinator





September 17, 2018

All Proposers:

The Clarke County School District ("CCSD" or" District") seeks qualified ("Proposers") to submit proposals to provide NETWORK INFRASTRUCTURE UPGRADE / E-RATE FY 2019 for various Clarke County School District facilities and schools.

Attached is the Request for Proposals ("RFP") instruction document. The written requirements contained in this RFP shall not be changed or superseded except by written addenda from the Purchasing Department, CCSD. The Purchasing Department is the only office authorized to change, modify, clarify, etc., the specifications, terms, and conditions of this RFP and any contract(s) awarded as a result of this RFP. Failure to comply with the written requirements for this proposal may result in rejection of the proposal by the Clarke County School District.

Proposer must agree to participate in the E-Rate Program for the corresponding funding year and do the following: 1) have a valid SPIN and include this SPIN on your response. 2) have a current Service Provider Annual Certification (SPAC) filed with the USAC by July 1 of the corresponding funding year, 3) provide Lowest Corresponding Price, and 4) comply with E-Rate gift rules.

A mandatory Pre-Proposal Conference will be held on September 25, 2018 at 10:00 AM at the Clarke County School District Services Building – Plant Services Conference Room located at 145 Paradise Boulevard, Athens, Georgia 30607. Conference will begin at 10:00 AM sharp. Late arrivals may be deemed as non-responsive.

Proposals will be received no later than 10:00 AM (EDT) on November 1, 2018. Proposals may be hand delivered or sent via United States Postal Service or other carrier. The CCSD is not responsible for proposals not delivered or received and it shall be the duty of the Offeror to ensure receipt. The CCSD will not accept faxed or emailed copies of proposals.

Hand delivered copies may be delivered between the hours of 8:00 AM and 4:00 PM (EST) Monday through Friday, excluding school system holidays, furlough days, and inclement weather closing.

A list of names of firms providing proposals may be obtained from https://www.clarke.k12.ga.us/Page/144 after the proposal due date and time stated herein. A tabulation of vendors may be obtained upon award.

The District may choose to do none, part or all of the project, regardless of E-Rate funding, and to award the contract based on the highest and best interest of the CCSD. The results may be presented to the CCSD's Board of Education for action if deemed appropriate for submission.

Proposal documents may be obtained by downloading from the E-Rate Productivity Center (EPC) portal or by email from Veronica Jackson, Clarke County School District, Office of Purchasing and Contracts, email jacksonv@clarke.k12.ga.us with a copy to Karen Allen at karen@eratespecialists.com. Subject of email to read NETWORK INFRASTRUCTURE UPGRADE / E-RATE FY 2019.

We look forward to receiving your proposal and appreciate your interest in working with the Clarke County School District.



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1.0. SCHEDULE OF EVENTS

The schedule of events set out herein represents CCSD best estimate of the schedule that will be followed. However, delays to the procurement process may occur which may necessitate adjustments to the proposed schedule. If a component of this schedule, such as the close date, is delayed, the rest of the schedule may be shifted as necessary. Any changes to the dates up to the closing date of the RFP will be publicly posted prior to the closing date of the RFP. After the close of the RFP, the CCSD reserves the right to adjust the remainder of the proposed dates, including the dates for evaluation, negotiations, award and the contract term on an as needed basis with or without notice.

FCC Form 470 Posted/RFP Released	September 17, 2018
Mandatory Pre-Proposal Conference	
Clarke County School District	
District Services Building – Plant Services	
145 Paradise Boulevard	
Athens, Georgia 30607	10:00 AM (EDT) September 25, 2018
Deadline for written questions	
Email Questions to: jacksonv@clarke.k12.ga.us with	
a copy to Karen Allen at karen@eratespecialists.com	10:00 AM (EDT) October 2, 2018
Questions and Answers Posted to EPC/Website	
https://www.clarke.k12.ga.us/Page/144	
Make sure to "Follow" Form 470	5:00 PM (EDT) October 4, 2018
Request for Proposals Due Date	
Clarke County School District	
Administrative Offices – Whitehead Road Annex	
500 Whitehead Road	
Athens, Georgia 30606	10:00 AM (EDT) November 1, 2018
Evaluation of Proposals	November 1 – 15, 2018
Projected Contract Award	December 13, 2018
Contract Start Date	April 1, 2019
Contract End Date	September 30, 2020

^{*}In the event the estimated value of the contract is less than \$80,000.00 the Clarke County School District reserves the right to proceed directly to contract award without posting a Notice of Intent to Award.

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2.0. INSTRUCTIONS TO VENDORS

2.1. PREPARATION OF PROPOSALS

Proposals must be on the forms furnished within this RFP and completed in their entirety. Proposals must be submitted in a sealed envelope and/or box marked with your company name and "RFP 19- 1101, NETWORK INFRASTRUCTURE UPGRADE / E-RATE FY 2019" clearly marked on the outside left hand corner of the envelope or box. Neither the purchaser nor any agent thereof on behalf of the purchaser will be obligated in any way by any Vendor response to this RFP. This proposal process is covered by the Clarke County School District's standard Terms and Conditions, which are included in this bid.

- 2.1.1. Due to the large number of vendors listed in certain categories of the CCSD vendor's list, not all vendors will necessarily be sent an invitation each time an RFP is issued. Requests for Proposal issued by the CCSD are published on the CCSD web site www.clarke.k12.ga.us. The onus rests on the vendor to review the County's legal organ of circulation and the CCSD web site frequently for a listing of RFPs. To view on the Internet, go to the CCSD web site; www.clarke.k12.ga.us, at the top is "Quick Links", click on "Current Bid Invitations".
- 2.1.2. Each vendor is responsible for having knowledge and understanding of any Federal laws, Georgia laws, Department of Education regulations or policies, and CCSD regulations and/or policies pertaining to CCSD purchasing.
- 2.1.3. All responses submitted become the property of the CCSD and are subject to the applicable open records policies and laws.
- 2.1.4. Once the proposal submission deadline has passed, vendors will NOT be provided with any information regarding the status/standing of their submission or bid tabulations until after the Board has selected an awarded vendor.

2.2. COMMUNICATION WITH CCSD STAFF

- 2.2.1. All communications concerning this RFP should be submitted by email to jacksonv@clarke.k12.ga.us at the CCSD Office of Purchasing and Contracts, with a copy to Karen Allen at karen@eratespecialists.com. Only written questions submitted via email will be accepted. No response other than written addenda distributed by the Office of Purchasing and Contracts will be binding upon CCSD and shall become part of your proposal package. Offerors are urged to review the specifications, requirements and evaluation process prior to submitting a proposal.
- 2.2.2. By submitting a proposal, the Offeror is indicating their acceptance of the specifications, requirements and evaluation process and will have no standing to protest the specifications, requirements or evaluation process. The Office of Purchasing and Contracts, in its discretion, may call upon user departments for clarification in their area of expertise. The last date for questions is OCTOBER 2, 2018 at 10:00 AM.
- 2.2.3. From the issue date of this RFP until completion of the entire solicitation process and announcement of award notification, all vendor communication must be authorized by the Office of Purchasing and Contracts including but not limited to communications with school system employees and/or contracted agents related to this RFP. Violation of this provision may result in rejection of the vendor's response.

2.3. DEFINITIONS

- 2.3.1. The term "Bidders", "Vendor", "Proposer", "Offeror" refers to those parties who are submitting proposals for the work set forth in this document.
- 2.3.2. "Contract Documents" means the Agreement, the Proposer/Bidder's proposal/bid document, the RFP/ITB/RFQ and such other documents as listed in the Agreement, including all amendments or addenda agreed between the parties;
- 2.3.3. "Contractor" means the Bidder/Proposer awarded a Contract resulting from this RFP/ITB/RFQ:
- 2.3.4. The term "District", "CCSD" or "Owner" refers to Clarke County School District or its designated agent;



- 2.3.5. Where the words "shall" or "must" are used, it signifies an absolute minimum function or capacity that, if not satisfied, may result in disqualification;
- 2.3.6. "Should", "may" or "is desirable" means desirable but not mandatory functions or capacities. The term "District", "CCSD" or "Owner" refers to Clarke County School District or its designated agent;
- 2.3.7. Where the words "shall" or "must" are used, it signifies an absolute minimum function or capacity that, if not satisfied, may result in disqualification;
- 2.3.8. "Should", "may" or "is desirable" means desirable but not mandatory functions or capacities.

2.4. PROPOSAL FORMS

Proposals must be submitted on the Form(s) furnished by the Purchasing Department, attached to these documents, extra copies of which are available. The proposal and all other required documents must be submitted in sealed envelope addressed to the Clarke County School District, Office of Purchasing & Contracts (Administrative Office – Whitehead Road Annex), 500 Whitehead Road, Athens, Georgia 30606, plainly marked for the work as set forth in the "Request for Proposal".

2.5. INSURANCE AND BONDS

Contractor must submit with the bid/proposal certificates and/or other evidence of the following:

2.5.1. MINIMUM SCOPE AND LIMIT OF INSURANCE

Coverage shall be at least as broad as:

- 2.5.1.1. Commercial General Liability (CGL): Insurance Services Office Form CG 00 01, including products and completed operations, with limits of no less than \$1,000,000 per occurrence for bodily injury, personal injury, and property damage. If a general aggregate limit applies, either the general aggregate limit shall apply separately to this project/location or the general aggregate limit shall be twice the required occurrence limit.
- 2.5.1.2. Automobile Liability: Insurance Services Office Form Number CA 0001 covering Symbol 1 (any auto), with limits no less than \$1,000,000 per accident for bodily injury and property damage.
- 2.5.1.3. Workers' Compensation: Insurance as required by the State of Georgia, with Statutory Limits, and Employers' Liability insurance with a limit of no less than \$1,000,000 per accident for bodily injury or disease.
- 2.5.1.4. Professional Liability: If professional services (e.g., architecture or engineering) to be supplied, Professional Liability insurance with limits no less than \$1,000,000 per occurrence or claim, and \$2,000,000 policy aggregate.
- 2.5.1.5. Contractors' Pollution Legal Liability and/or Asbestos Legal Liability and/or Errors and Omissions (if project involves environmental hazards) with limits no less than \$1,000,000 per occurrence or claim, and \$2,000,000 policy aggregate.
- 2.5.1.6. Builder's Risk: If a construction contract, Builder's Risk (Course of Construction) insurance utilizing an "All Risk" (Special Perils) coverage form, with limits equal to the completed value of the project and no coinsurance penalty provisions.
- 2.5.2. SURETY BONDS: If Required by the Bid/Proposal Instructions or by state law, the following shall be provided:
 - 2.5.2.1. Bid Bonds: Bid bond with the amount specified as a percentage of the total price (not less than 5% in the case of public works construction contracts).
 - 2.5.2.2. Performance Bonds: Performance bond in the amount of 100 percent of the proposed contract.
 - 2.5.2.3. Payment Bonds: Payment bond in the amount of 100 percent of the proposed contract.



- 2.5.2.4. All bonds must be issued by a surety company authorized by law to do business in Georgia pursuant to a current certificate of authority to transact surety business by the Commissioner of Insurance, or by a surety on the United States Department of Treasury's list of approved bond sureties.
- 2.5.2.5. In lieu of bond, CCSD may accept a cashier's check, certified check, or cash in the required amount of the bond, payable to and for the protection of CCSD.
- 2.5.2.6. When the amount of any bond required under this article does not exceed \$750,000.00, CCSD may accept an irrevocable letter of credit issued by a bank or savings and loan association, as defined in Code Section 7-1-4, in the amount of and in lieu of the bond.

2.5.3. DEDUCTIBLES AND SELF-INSURED RETENTIONS

Any deductibles or self-insured retentions must be declared to and approved by CCSD. At the option of CCSD, either: the contractor shall cause the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects CCSD, its officers, officials, employees, and volunteers; or the Contractor shall provide a financial guarantee satisfactory to CCSD guaranteeing payment of losses and related investigations, claim administration, and defense expenses.

2.5.4. OTHER INSURANCE PROVISIONS

The insurance policies are to contain, or be endorsed to contain, the following provisions:

- 2.5.4.1. CCSD, its officers, officials, employees, and volunteers are to be covered as additional insured's on the CGL and automobile liability policies with respect to liability arising out of with respect to liability arising out of work or operations performed by or on behalf of the Contractor including materials, parts, or equipment furnished in connection with such work or operations and automobiles owned, leased, hired, or borrowed by or on behalf of the Contractor.

 General liability coverage can be provided in the form of an endorsement to the Contractor's insurance (at least as broad as ISO Form CG 20 10, 11 85 or both CG 20 10 and CG 23 37 forms if later revisions used).
- 2.5.4.2. For any claims related to this project, the Contractor's insurance coverage shall be primary insurance as with it.
- 2.5.4.3. Each insurance policy required by this clause shall provide that coverage shall not be canceled, except with notice to CCSD.
- 2.5.4.4. ACCEPTABILITY OF INSURERS: Insurance is to be placed with insurers with a current A.M. Best rating of no less than A:
- 2.5.4.5. VERIFICATION OF COVERAGE: Prior to the beginning or work under this contract, the contractor shall furnish CCSD with original certificates and amendatory endorsements, or copies of the applicable insurance language, effecting coverage required by this contract.
- 2.5.4.6. However, failure to obtain the required documents prior to the work beginning shall not waive the Contractor's obligation to provide them. CCSD reserves the right to require complete, certified copies of all required insurance policies, including endorsements, required by these specifications, at any time.

2.6. CLAIMS MADE POLICIES

If any coverage required is written on a claims-made coverage form:

- 2.6.1. The retroactive date must be shown, and this date must be before the execution date of the contract or the beginning of contract work.
- 2.6.2. Insurance must be maintained and evidence of insurance must be provided for at least five (5) years after completion of contract work.
- 2.6.3. If coverage is canceled or non-renewed, and not replaced with another claims-made policy form with a retroactive date prior to the contract effective, or start of work date, the Contractor must purchase extended reporting period coverage for a minimum of five (5) years after completion of contract work.



- 2.6.4. A copy of the claims reporting requirements must be submitted to CCSD for review.
- 2.6.5. If the services involve lead-based paint or asbestos identification/remediation, the Contractors Pollution Liability policy shall not contain lead-based paint or asbestos exclusions. If the services involve mold identification/remediation, the Contractors Pollution Liability policy shall not contain mold exclusion, and the definition of Pollution shall include microbial matter, including mold.

2.7. SUBCONTRACTORS

Contractor shall require and verify that all subcontractors maintain insurance meeting all the requirements stated herein.

- 2.7.1. If subcontractors will be used in the performance of this contract, vendor must complete and submit with its response the Primary Vendor/Subcontractor Utilization form.
- 2.7.2. Vendor shall not assign any duties to perform services nor to provide goods to CCSD under this contract to a subcontractor that is not listed in vendor's response to this solicitation.
- 2.7.3. If a subcontractor is removed from the contact at any time during the term, vendor must notify CCSD Office of Purchasing and Contracts in writing with name of subcontractor, reason for removal and effective date.
- 2.7.4. If vendor desires to add a subcontractor at any time during the term of the contract, vendor must submit to CCSD Office of Purchasing and Contracts in writing the following information on the subcontractor; company name, address, telephone and fax number, service they will be providing and proposed effective date. Subcontractor may not begin providing service until approved by CCSD.
- 2.7.5. Vendor is responsible for ensuring that all subcontractors who provide goods or services under this contract comply with the terms and conditions of the contract.

2.8. SPECIAL RISKS OR CIRCUMSTANCES

District reserves the right to modify these requirements, including limits, based on the nature of the risk, prior experience, insurer, coverage, or other circumstances.

2.9. CORRECTION

No erasure may be made on proposals. Prior to a proposal submission, errors may be stricken and corrections entered provided the person signing the solicitation initial the strikeover or addition. No alterations or amendments are allowed after a proposal opening or receipt of a proposal. Modifications to the proposal may be written on the outside of the envelope.

2.10. ADDENDUMS & TERMINATION OF SOLICITATION PROCESS

CCSD may revise a solicitation document by issuing a written addendum prior to its due date, and it is the responsibility of the contractor to check the CCSD Purchasing Website or EPC Portal for such addendums.

A Proposal shall make specific acknowledgement of all addendums. CCSD may terminate a solicitation process at any time prior to the award of the contract. Addendums must be signed and MUST accompany proposal response.

2.11. NON-RESTRICTIVE SPECIFICATIONS AND PROCEDURES

CCSD endeavors to use non-restrictive specifications whenever possible. Unless the solicitation specifically states otherwise, contractors are invited to inform the Purchasing Department whenever specifications appear not to be fair and open. CCSD will be the ultimate determinant of the validity of specifications and procedures.

2.12. TERMS, CONDITION, AND INSTRUCTIONS

Unless otherwise specified in the solicitation document, all terms and conditions outlined in the General Terms and Conditions contained herein are incorporated into and become a part of any awarded contract.



2.13. IRREGULARITIES

Any deviations from the solicitation requirements, including but not limited to the General Terms and Conditions, are made at the Offeror's risk, and CCSD reserves the right to reject any proposal containing such irregularities.

Any such deviations should be conspicuously noted in the proposal. Correspondingly, CCSD reserves the right to waive irregularities when doing so would be in the best interest of CCSD. CCSD further reserves the right to accept only a portion of a proposal and/or combine portions of two or more proposals, assuming the Contractors consent thereto.

2.14. RE-SOLICITATION

If at any time during the purchasing process it is found that the integrity of the process has been compromised or that a substantial error has occurred, the solicitation may be terminated by CCSD, in its sole discretion. The purchase may thereafter be re-solicited if CCSD so desires.

2.15. REVISION OR WITHDRAWAL OF AN OFFER

A proposal may be revised or withdrawn by the Offeror prior to the opening date and time. After the proposal is opened and closed, CCSD may, in its sole discretion permit withdrawal when its best interest would be served.

Generally, withdrawal will only be allowed in cases where there has been an honest mistake not resulting from negligence with the mistake being clearly ascertainable. A proposal cannot be withdrawn after the contract has been awarded.

2.16. TIE BIDS

In case of a tie bid, the award will be made as follows: 1) in county vendor 2) in state vendor 3) drawing lots in public forum.

2.17. EXCEPTIONS

The submission of a proposal shall be considered an agreement to all the terms and conditions provided herein and in the various RFP documents, unless specifically noted otherwise in the proposal. Any deviation from the specifications must be clearly identified on the appropriate bid form(s).

If the proposer wishes to provide additional detail regarding the deviations in an accompanying letter, it should be noted on the appropriate bid form(s). The furnishing of cuts, catalogs or printed descriptions will not relieve the bidder of this requirement.

CCSD shall determine in its sole discretion whether substitutions or modifications of the requested specifications are comparable to those contained within the RFP. If CCSD determines that the modifications or deviations from the specifications are not in compliance, the bid may be rejected.

2.18. AFFIDAVITS

Contractor must submit properly completed and executed E-verify Affidavit and Debarment/Suspension Status and Non-Collusion Affidavit with the bid/proposal package.

2.19. PROPOSER'S QUALIFICATIONS

Offeror may be required, before awarding of contract, to show to the complete satisfaction of the CCSD, that he has the necessary facilities, ability and financial resources to execute the work in a satisfactory manner and within the time specified; that he has had experience in construction work as same or similar in nature; that he has past history and references which will ensure the CCSD of his qualifications for executing the work.



3.0. GENERAL CONDITIONS

3.1. INCORPORATION INTO CONTRACT

These General Terms and Conditions shall apply to all proposals awarded by CCSD and are a part of the contract between the Offeror and CCSD, unless deviation herein is noted in the solicitation documents (RFP) or otherwise specifically agreed to by the parties.

3.2. CCSD POLICIES AND PROCEDURES

Offerors are encouraged to review the CCSD Policy Manual, specifically Policies DJE and DJEH and Regulation DJE-R(1). In the event of a conflict between these Terms and Conditions or any other part of the solicitation documents and the CCSD Policy Manual, the Manual shall control.

3.3. LOCATION OF SITE

The location of the work is on the property of the Clarke County School District (Owner).

Clarke County School District – All Locations

Administrative Office – 440-1 Dearing Extension, Athens, Georgia 30606 (APPEDIX A – SITE LIST)

3.4. WORKMANSHIP

All work shall be performed in a workmanlike manner and in compliance with the proposal and other contract documents. CCSD personnel may observe the work procedures and workmanship of the Contractor but such observation will not relieve the Contractor from responsibility for performance.

3.5. CHANGE IN CONTRACT

CCSD will not be responsible for any change in the work involving extra cost unless approval in writing is furnished by the CCSD before such work has begun.

3.6. TIME OF COMPLETION

Each Offeror may be asked to include in any proposal the number of calendar days in which he guarantees completion of the contract. **All work must be completed by September 30**, **2020**.

3.7. INDEMNIFICATION

To the maximum extent permitted by law, Contractor agrees to hold CCSD harmless and to indemnify CCSD from every expense, liability or payment arising out of or through injury (including death) to any person or persons or damage to property (regardless of who the CCSD may be) arising out of or suffered through any act or omission of the Contractor or Subcontractor.

3.8. CONTRACTOR'S REPRESENTATIVE

CCSD reserves the right, without cause, to refuse to allow any representative of the Contractor to service the Contract in any manner. In this event the Contractor shall furnish another representative which is acceptable to CCSD.

3.9. GOVERNING LAW

The proposal process and any contract entered pursuant thereto shall be governed under the laws of the state of Georgia.

3.10. IMMIGRATION COMPLIANCE

3.10.1. Federal Immigration and Control Act - Contractor shall comply fully with and remain in full compliance with the Immigration and Control Act of 1986, as amended to date, including but not limited to all required employment and identity verification procedures and record keeping requirements.



3.10.2. In the event Contractor fails to comply in any respect with the requirements of the Immigration Reform and Control Act of 1986, Contractor shall indemnify CCSD and hold CCSD harmless from any and all penalties, fines, charges, assessments, claims, demands, actions or causes of action by the United States Government or by any other entity or person, and agrees to pay any expenses incurred by the Contractor as a result of such failure.
Georgia Security and Immigration Act of 2006 - Contractor shall comply with the requirements of the Georgia Security and Immigration Act of 2006, as amended to date, and shall execute such affidavits or other documents reasonably required pursuant thereto.

3.11. COMPLIANCE WITH LAWS

- 3.11.1. The Contractor will comply with all licensing laws applicable to their operation in the state of Georgia and any federal laws required for the purpose of doing business. Contractor shall, at its own expense, obtain all necessary permits, give all notices, pay all license fees and taxes, and comply with all applicable local, State and Federal Laws, ordinances, rules and regulations in connection with its performance under this contract.
- 3.11.2. Contractor further agrees that in the performance of the contract, it will comply with all laws, regulations, rules and policies that may apply to public education in general and the operation of the CCSD in particular.

3.12. CONFIDENTIALITY

- 3.12.1. Contractor acknowledges that some material and information which may come into its possession or knowledge may consist of confidential and private information of CCSD, its students, or employees, the disclosure of which to or use by third parties may be damaging or in violation of applicable law. Contractor therefore agrees to hold such material and information in strictest confidence, not to make use thereof other than as is necessary for performance of this contract, and not to release or disclose any information to any other party except as may be required by law.
- 3.12.2. Contractor hereby expressly agrees to immediately remove any subcontractor or any of Contractor's employees from performing any work in connection with this contract upon CCSD giving notice to Contractor that CCSD reasonably believes such person has failed to meet the confidentiality obligations or standards of this contract. Any employee or subcontractor so removed shall be replaced as provided under the staffing requirements of this contract.
- 3.12.3. Confidential information includes, but is not limited to, employee data, educational records, and information relating to health records, physician and provider notes, medical bills, claims and other written information of a personal nature, which is to be safeguarded to ensure that it is not improperly disclosed.
- 3.12.4. See, e.g., O.C.G.A. § 50-18-72, O.C.G.A. § 10-1-760, 34 CFR §99.31, 20 USC §1232 (g), 45 C.F.R. § 741.6(c)(3), 45 C.F.R. §84.14(d) and 20 U.S.C. §§ 1400-1491.
- 3.12.5. Nothing herein shall be construed to prevent Contractor from compliance with the Georgia Open Records Act, O.C.G.A. § 50-18-70 et seq. Contractor shall give CCSD reasonable notice of any request for information under the Georgia Open Records Act and shall comply with such reasonable direction as CCSD provides.

3.13. DISPUTES

- 3.13.1. The exclusive jurisdiction and venue for all disputes arising between Contractor and CCSD in connection with the Proposal or any Contract condition shall be the Superior Court of Athens-Clarke County, Georgia.
 Contractor and CCSD may mutually agree to mediation, arbitration, or other alternative dispute resolution as a precursor or alternative to suit in said Court.
- 3.13.2. Contractor agrees to pay for CCSD's costs; including any attorney's fees and expenses of litigation, incurred in any litigation should CCSD be a prevailing party. CCSD shall be considered to be a prevailing party if the contractor's lawsuit against CCSD is dismissed at any time for any reason, including without limitation a dismissal without prejudice.



3.14.CONTRACTOR NON-PERFORMANCE

- 3.14.1. In the event of a breach by Contractor, CCSD shall send to Contractor a written Notice of Default executed by one of its Officers by either hand delivery, telefax or by U.S. Certified Mail; except that in the event of an emergency affecting the safety of persons or property, CCSD may proceed as below without notice.
- 3.14.2. Should Contractor fail to cure such default within three (3) days from receipt of the Notice of Default, then CCSD, may, without prejudice to any other rights or remedies CCSD may have under law, pursue any or all of the following remedies:
- 3.14.3. Supply such number of workers and quantity of materials, equipment and other facilities as CCSD deems necessary for the completion of the Contractor's obligations, or any part thereof which Contractor has failed to complete or perform after the aforesaid notice, and charge the cost thereof to Contractor, who shall be liable for the payment of same including reasonable overhead and profit; or
- 3.14.4. Contract with one or more additional contractors to perform such part of the Contractor's obligations as CCSD shall determine will provide the most expeditious completion of said obligations and charge the cost thereof to Contractor, who shall be liable for the payment of same, including reasonable overhead and profit; or
- 3.14.5. Withhold payment of any monies due Contractor pending corrective action to the extent required by and to the satisfaction of CCSD; or
- 3.14.6. Terminate this Agreement, in which event all costs incurred by CCSD in so performing the remainder of the Contractor's obligations, including reasonable overhead and profit, shall be deducted from any remaining amounts due or to become due to Contractor. In addition to other damages that may be incurred by CCSD, Contractor shall be liable for the payment of any reasonable amount by which such expense may exceed the unpaid balance of the Contract price. The failure of CCSD to exercise any of its rights hereunder shall not be deemed to be a waiver of such rights or a waiver of any subsequent breach.

3.15.TERMINATION WITHOUT CAUSE

Unless provided otherwise by the contract documents, CCSD may terminate this Agreement without cause upon no less than 30 days written notice to the Contractor. In such event, CCSD shall pay contractor for the work performed prior to the date of termination.

3.16.SEVERABILITY

- 3.16.1. Any section, subsection, paragraph, term, condition, provision or other part of this contract which is held, found or declared to be voidable, void, invalid, illegal or otherwise not fully enforceable shall not void any other section, subsection, paragraph, term, condition, provision or part of this contract, and the remainder of this contract shall continue to be of full force and effect.
- 3.16.2. Any agreement of the parties to amend, modify, eliminate or otherwise change any section, subsection, paragraph, term, condition, provision or other term of this Contract shall not affect any other section, subsection, paragraph, term, condition, provision or part of the contract, and the remainder of this contract shall continue to be of full force and effect.

3.17. PUBLICITY

Contractor shall not prepare or disseminate any publicity relating to this contract, products sold or licensed, or the services performed under this contract without express written prior consent of CCSD. As used in this section, the term "publicity" includes but is not limited to advertisements, flyers, public announcements, pamphlets, press releases, reports, books, broadcasts, signs and similar public information.

3.18. BACKGROUND CHECKS

3.18.1. CCSD may require background checks on any employee or subcontractor who will be working on CCSD property, in accordance with CCSD Policy DJE and regulations promulgated hereunder.



- 3.18.2. Background checks must be provided to the CCSD Human Resources Department upon request by the CCSD.
- 3.18.3. Firm agrees to comply with any request from the Clarke County School District to remove any firm employee from CCSD property. Firm agrees to cooperate with the Clarke County School District to the fullest extent practicable in any investigation of any actual or alleged misconduct of any firm employee in connection with any activity arising out of this Agreement.
- 3.18.4. CCSD shall require a criminal background check, periodically, and ensure that all employees meet security requirements.
- 3.18.5. All necessary checks shall be completed prior to employee beginning work. Failure to do so may result in termination of contract.

3.19. NOTICES

Any notice given in connection with this Agreement shall be given in writing and shall be delivered either by hand to the party or by certified mail, return receipt requested, to the party, at the party's address stated herein. Any party may change its address stated herein by giving notice of the change in accordance with this paragraph.

3.20. PREPAYMENT

Unless specified in the solicitation document, offers containing prepayment and/or progress payment requirements may be treated as non-responsive and excluded from consideration.

3.21. TAXES

CCSD is prohibited from paying or reimbursing a contractor for any taxes that may be lawfully imposed on the contractor. Purchases by the CCSD are not subject to Federal Excise Tax or State and Local Sales Tax. Tax Exemption Certificates will be furnished upon request.

3.22. OPEN RECORDS

All information contained in proposals submitted to CCSD are subject to the Georgia Open Records Act. If Contractor claims that any information or documentation is exempt from public disclosure, Contractor shall clearly identify the specific item(s) it claims to be exempt and state the basis for exemption, including citation to the relevant section of the Georgia Open Records Act.

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4.0. REQUEST FOR PROPOSAL SUBMISSION INSTRUCTIONS

All proposals received will become a part of the official contract file and may be subject to disclosure. A complete signed proposal must include the documents listed below. Offeror's are expected to examine the specifications and all instructions. Failure to do so will be at the Offeror's risk. Each Offeror shall furnish the information required by the solicitation. The proposal and price schedule must be signed by an employee of the company who is legally authorized to enter into a contractual relationship in the name of the Offeror.

Proposals should be prepared simply and economically, providing a straightforward, concise description of the vendor's capabilities to satisfy the requirement of the RFP. Emphasis should be on completeness and clarity of content.

4.1. MANDATORY DOCUMENTS CHECKLIST:

Offeror must complete, execute and include with the proposal the following Mandatory documents:

□ COVER DESCRIPTION

Cover letter introducing the company and/or individual and include the corporate name, address and telephone number of the corporate headquarters and local office. Describe your company including the following information:

- a) E-Rate SPIN number;
- b) Provide a brief company history;
- c) Describe your financial strength; and
- d) Describe what you consider to be your core competency.

☐ EXPERIENCE AND STAFF

- ➤ Proposers are encouraged to list years of experience providing services. Provide a detailed description of the Proposer and his/her qualifications, including name(s), title(s), detailed professional resume(s), and past experience in similar work efforts/products of key personnel who will be working on the assignment. Proposers must have qualified and trained staff to successfully complete the contract requirements.
- Provide staff listing and photo identification of all employees that will be working onsite.

□ SCOPE OF WORK AND METHODOLOGY

- Please provide a detailed scope of work detailing the methodology you are proposing to meet the terms and specifications of this contract.
- Attention should be paid to the specified elements of this contract, but please include any other details that you are offering to ensure the most efficient and effective performance of this contract.

□ PROPOSAL

Completion of the included itemized spreadsheet with pricing of your proposed solution with a total cost per site.

- a) The vendor is requested to add any related components that might be missing from the list but are required for the switches to be fully functional.
- b) It is anticipated that the proposed solutions might require additional charges, including but not limited to, Georgia USF, Federal Universal Service Charges, and other eligible taxes. In the Cost Proposal, the vendor is required to indicated whether their proposed pricing includes all estimated taxes and fees. If the cost provided by the vendor does not include the estimated taxes and fees, the vendor must provide the expected percentage for these additional charges.
- c) Proposals are to include the furnishing of all materials, equipment, maintenance, shipping costs, delivery, installation, taxes, fees, etc. and the provision of labor and services necessary or proper for the completion of the work as may be otherwise expressly provided in the contract document. The District will not be liable for any costs beyond those proposed herein.
- d) The District is requesting an installed cost (except for Hilsman Middle School) for each of the equipment line items.



If installation is not included in the cost, the vendor should clearly identify that the line item is for material only and the cost of installation for this item should be clearly identified in a separate line item.

- e) Indicate the E-Rate eligibility of each piece of equipment within the itemized quotes.
- f) Please note that the location in the spreadsheet labeled "280 Gaines School Road" is not eligible for E-Rate funding. This location will be funded strictly by the district.
- g) Proposer must identify any equipment costs that are not 100% E-Rate Eligible.

□ PROJECT PLAN

Describe your project plan for upgrading Clarke County's network infrastructure. Proposals should include:

- a) Overview of proposed solution
- b) Project timeline
 - i. Assume a start date of April 1, 2019;
 - ii. All work must be completed by September 30, 2020;
 - iii. From April 1 to May 22 work can only be performed after normal school hours (3 PM to 11 PM);
 - iv. From May 23 to approximately August 1, work can be performed during the day as well as after hours;
 - v. After August 1, work can only be performed after normal school hours (3 PM to 11 PM); and
 - vi. Work may be performed on weekends.
- c) Major milestones

☐ CERTIFICATION & LICENSE

Please provide any unique elements of your offer, not already specified or proposed that you believe will bring value to this contract. CCSD is sole determinant of the validity of the value to CCSD.

□ WARRANTY

Manufacturer's standard warranty will be required in writing with delivery of goods and services.

□ PERFORMANCE AND PAYMENT BOND

Bonds are due within fourteen (14) days of notification of award.

☐ TIMELINE OF PROJECT

Proposer shall be provide a project schedule timeline.

☐ STATEMENT OF ELIGIBILITY AND COMPLIANCE

- □ CONTRACTOR AFFIDAVIT
- ☐ CERTIFICATE OF ELIGIBILITY

□ REFERENCE FORM

Provide a list of specific related work projects that have been completed by the Proposer which are directly related to the assignment described in the Request for Proposal. Note the specific individuals who completed such project(s). The Proposer must have successfully implemented services to school districts similar in scope within the past three (3) years.

☐ CERTIFICATE OF INSURANCE

An original (marked as such) and three (3) copies and one (1) USB (with Proposal formatted into a single pdf file). Proposals must be submitted in a sealed envelope to the address below. The proposal shall include one with original signature. The sealed parcel shall further be identified with the name and address of the proposer and the designation "RFP#19-1101, NETWORK INFRASTRUCTURE UPGRADE / E-RATE FY 2019".

All Proposals should be submitted as following:

- All pages are to be numbered;
- Information submitted should be arranged in the same order in which it is requested in above;
- Each section must re-state each subheading or question, followed by your response; and
- Responses must be concise and sufficient in detail to provide a thorough evaluation and assessment.



5.0. INTRODUCTION

Clarke County School District ("CCSD") is accepting Proposals for **NETWORK INFRASTRUCTURE UPGRADE / E-RATE FY 2019** for schools / facilities districtwide in accordance with the instructions, terms and conditions and specifications contained in this solicitation.

The Clarke County School District is a public school district in Athens, Georgia. It services Clarke County, which includes the communities of Athens, Winterville, and part of Bogart, Georgia. The Clarke County Board of Education acts on behalf of the Clarke County School District (hereinafter "CCSD" or "District"). CCSD has a student population of over 13,600 and continues to grow as the system has welcomed approximately one-hundred (100) new students for the 2018-19 school year.

Based on June 2018 data, the Clarke County School District employs approximately 2,500 full/part time employees. Employees include teachers, bus drivers, food service workers, custodians, support staff, office personnel and administrators.

Clarke County School District consists of fourteen (14) elementary schools, (4) four middle schools, (3) three high schools, (1) one preschool, and (1) one career academy.

5.1. TERMS

Clarke County School District desires to enter into a contract with a successful vendor April 1, 2019 and shall terminate on September 30, 2020.

All respondents to this RFP are subject to instructions and additional terms and conditions communicated in this document. Clarke County School District reserves the right to reject any or all statements of qualifications, and to waive technicalities and informalities at the discretion of CCSD.

5.2. PRICING

Pricing must remain firm for the entire contract period. Any price fluctuation during the contract term must be identified.. Any allowance or cash discount for payment within a certain period before or after contract is to be indicated on the bid; otherwise, it is presumed that payment is to be made on the basis of net 30 days.

The District may choose to do none, part or all of the project, regardless of E-Rate funding.

5.4. AWARD

- 5.4.1. Award based on highest ranked Proposer. It is the intent of CCSD to award this proposal in its entirety to a single bidder however, if deemed in the best interest of the school District the award may go line by line to multiple Contractors. CCSD reserves the right to reject any or all proposals. A proposal may be rejected if it is in any way incomplete or irregular or if the Offeror cannot meet specifications.
- 5.4.2. CCSD reserves the right to accept or reject any part of a submitted proposal, to accept the entire proposal from one Offeror, to accept portions of the proposal from several Offerors, or to reject all proposals submitted or waive any minor irregularity. The CCSD reserves the right to award the bid under the most beneficial economic terms for CCSD.
- 5.4.3. CCSD reserves the right to review and accept or deny requests for price changes due to extenuating circumstances in the economy, market place or acts of God. This option will only be exercised if it is deemed in the best interest of CCSD.
- 5.4.4. Each respondent shall submit all information requested, in the order specified in the Proposals Submission Requirements. Failure to do so may result in the proposal being rejected. Proposals shall be straightforward and concise and shall demonstrate the proposer's ability to satisfy the requirements of the RFP.



5.5. CONTRACTOR EMPLOYEES ON CCSD PROPERTY

- 5.5.1. All Contractor employees, agents and subcontractors working on CCSD property must wear ID, preferably a photo ID, and be neat and clean in appearance, and must comply with all of the policies and procedures related to on-campus work that are in effect at the school or administrative site, as the case may be.
- 5.5.2. Contractor shall provide and institute necessary security measures to prevent unauthorized access to any and all computer networks and Proprietary Information, trade secrets or Student Information of CCSD by any of its employees or agents, and Contractor shall be liable and responsible to CCSD for any and all security breaches by its employees or agents.

5.6. SCHOOL DISTRICT REGULATIONS

The Contractor and his representatives shall follow all applicable Clarke County School District regulations while on school district property, including the no smoking or alcohol policy. No work shall interfere with the school activities or environment unless permission is given by the Principal or Purchasing Department representative.

5.7. CONFERENCE

Pre-Proposal Conference presents the opportunity for the prospective vendors to get a hands-on perspective of the project. Conference is mandatory.

5.8. LICENSES AND PERMITS

During the term of the contract, the Contractor shall be responsible for obtaining and maintaining in good standing, all licenses (including professional licenses, if any), permits, inspections and related fees for each of any such licenses, permits and/or inspections required by the District, county, city or other government entity or unit to accomplish the work specified in this solicitation document and the contract.

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6.0 SCOPE OF SERVICES

The Offeror shall provide all personnel, equipment, tools, materials, supervision, and other items and services necessary to provide all work under this proposal. This request for proposal is for providing **NETWORK INFRASTRUCTURE UPGRADE / E-RATE FY 2019** for the Clarke County School District, through the Technology Department.

7.0 PROJECT SPECIFICATIONS

This RFP is for removal of old equipment and a turn-key purchase and installation of professional-grade network equipment to implement a fully functional switched network for select eligible sites in the Clarke County School District.

7.1. CURRENT ENVIRONMENT

The Clarke County School District currently has an embedded base of primarily Brocade layer-2 and layer-3 switches that are four years old. We have encountered many challenges with this solution. Some of these challenges include managing port licenses as we move or remove gear from various locations, utilizing uplink ports to create switch stacks which required additional switches in order to meet port utilization needs, sustaining reliability of the solution, and a smaller support base.

The Clarke County School District is seeking a vendor to remove old equipment and supply, configure, and install new network infrastructure equipment that will eliminate the current limitations and allow our small staff to better manage equipment and have a robust network design.

7.2. CONTINGENCIES

All contracts awarded will be contingent upon the receipt of a Federal E-Rate Program Category Two Funding Commitment Decision Letter.

All contracts awarded will be contingent upon approval by the Clarke County School District Board of Directors.

The Vendor chosen by the Clarke County School District to execute this RFP will be required to sign an agreement holding the Clarke County School District, Clarke County Board of Education, its employees, representatives, and agents harmless from any liabilities to the Vendor caused by delays in funding by the Schools and Library Division which are not proximately caused or under the control of the Clarke County School District. The Clarke County School District, Clarke County Board of Education, its employees, representatives, and agents are not responsible, at any point, for paying the federally committed portion of the contract.

7.3. TASKS

The following list details the major tasks required in order to complete this project:

- 1. The selected vendor will remove any equipment that will be replaced, transport and store it in one central location for the district. Clarke County School District will be responsible for the disposal of the equipment from the central location.
- 2. Removal of existing equipment must include documenting the model and serial number per site and a copy turned in to the project coordinator upon completion of each site (both paper copy and Microsoft Excel format).



- The selected vendor will install and configure new equipment (with the exception of Hilsman Middle School). Clarke County will work with the vendor to provide necessary equipment configurations. Equipment needs are displayed in the "Equipment" section.
- 4. The model and serial number of new equipment must be documented along with the site and data closet that the systems were installed. This equipment will also be labeled with the Funding Request Number to be provided by the Clarke County School District.
 - Documentation is to be turned in to the project coordinator upon completion of each site (both paper copy and Microsoft Excel format).
- The selected vendor will be responsible for ensuring that all new equipment is registered to Clarke County School District for warranty purposes and shall provide a listing if any applicable contract numbers related to warranty and support.

7.4. EQUIPMENT SPECIFICATIONS

Comparable products of other manufacturers will be considered if proof of comparability and compatibility is contained in their proposal. Vendors, if proposing other than specified, are to clearly identify the manufacturer and the model number and must provide written, complete justification as to how the product complies with all specifications outlined within this RFP and how the product integrates with existing devices as well as the complete list of manufacturer-published specifications related to the requested products. It shall be the responsibility of the proposers to furnish descriptive literature with their proposal such that specifications, catalog pages, brochures or other data will provide an adequate basis for verifying the quality and functional capabilities of the product offered. The District reserves the right to be the sole determiner of functional equivalency and to select the proposal it believes to be in its best interest.

Configurations after install must meet or exceed current features in use by the district. A sanitized config can be provided upon request and these features include: AD integration and a backup method for login, DHCP Snooping, BPDU Guard, NTP, Multicast, QOS, and OSPF Routing.

Proposed equipment must include these features:

- 1. Core switches must have the capability to natively run linux software such as iperf, tcpdump, and bash commands:
- 2. No port-licensing. All uplink ports on all devices must be able to run maximum speed without separate licensing;
- 3. Access switches should have dedicated stacking ports and not utilize uplink ports for stacking; and
- 4. All equipment must be new no refurbished or grey market equipment will be accepted.

7.5. TRADE NAMES AND ALTERNATIVES

Proposals are requested on products that are the functional equivalent, comparable to or better than the brands or items listed in this document. References to brand names, trade names, model numbers, or other descriptions are made to establish an approximate level of quality and functional capabilities and are not intended to exclude other products of similar capabilities. Specific names of products listed in this document are intended to convey the type of equipment sought.



7.6. WARRANTIES

E-Rate rules allow a manufacturer's multi-year warranty for a period up to three years that is provided as an integral part of an eligible component, without a separate identifiable cost, to be included in the cost of the component. Vendors are required to provide details on warranties.

7.7. BASIC MAINTENANCE OF INTERNAL CONNECTIONS

Basic Maintenance of Internal Connections (BMIC) is listed on the Form 470 in addition to the equipment to cover the request for SMARTnet. SMARTnet (SNT) contains E-Rate eligible and ineligible service parts. Vendor MUST provide E-Rate eligibility on these line items.

7.8. QUANTITIES

Quantities stated in this document are approximate and final numbers may change with final request.

The following table lists the locations for the equipment, type of equipment, and quantity sought by the Clarke County School District. **Vendor is required** to include any related components that may have been omitted from this request but will be required for fully functional switches.

Pricing for these components and all other should be entered and submitted on the attached Excel worksheet.

		Alps ES	
Device Type	Part Number	Description	QTY
	C9300-48U-EDU	Cisco Catalyst 9300 Series Switch	5
	CON-SNT-C9300ED4	SNTC-8X5XNBD Catalyst 9300 48-port Smartnet (5 years)	5
	C9300-NW-A-48-EDU	C9300 Network Advantage, 48-port license (Perpetual)	5
	C9300-DNA-A-48-3Y	Cisco, Software, C9300 DNA Advantage, 48-Port, 3-Yr. Term	5
	PWR-C1-1100WAC	1100W AC Config 1 Power Supply	5
Core	CAB-TA-NA	North America AC Type A Power Cable	5
Stack	C3850-NM-4-10G	Cisco Catalyst 4 x 10GE Network Module	3
	C9300-NM-8X	Catalyst 9300 8 x 10GE Network Module	0
	STACK-T1-1M	1M Type 1 Stacking Cable	4
	STACK-T1-3M	3M Type 1 Stacking Cable	1
	SFP-10G-SR-S	10GBASE-SR SFP Module, Enterprise-Class	9
	EDU-C2960X-48FPD-L	Catalyst 2960-X 48 GigE PoE 2x10G SFP+ (Perpetual)	3
Access	CAB-16AWG-AC	AC Power cord, 16AWG	3
Switches	C2960X-STACK	Cisco C2960X-STACK FlexStack-Plus stacking module	0
	CAB-STK-E-1M	Cisco Bladeswitch 1M stack cable	0
	CAB-STK-E-3M	Cisco Bladeswitch 3M stack cable	0
	SFP-10G-SR-S	10GBASE-SR SFP Module, Enterprise-Class	6



		Barrow ES	
Device Type	Part Number	Description	QTY
	C9300-48U-EDU	Cisco Catalyst 9300 Series Switch	4
	CON-SNT-C9300ED4	SNTC-8X5XNBD Catalyst 9300 48-port Smartnet (5 years)	4
	C9300-NW-A-48-EDU	C9300 Network Advantage, 48-port license (Perpetual)	4
	C9300-DNA-A-48-3Y	Cisco, Software, C9300 DNA Advantage, 48-Port, 3-Yr. Term	4
	PWR-C1-1100WAC	1100W AC Config 1 Power Supply	4
Core	CAB-TA-NA	North America AC Type A Power Cable	4
Stack	C3850-NM-4-10G	Cisco Catalyst 4 x 10GE Network Module	2
	C9300-NM-8X	Catalyst 9300 8 x 10GE Network Module	1
	STACK-T1-1M	1M Type 1 Stacking Cable	3
	STACK-T1-3M	3M Type 1 Stacking Cable	1
	SFP-10G-SR-S	10GBASE-SR SFP Module, Enterprise-Class	7
	EDU-C2960X-48FPD-L	Catalyst 2960-X 48 GigE PoE 2x10G SFP+ (Perpetual)	3
Access	CAB-16AWG-AC	AC Power cord, 16AWG	3
Switches	C2960X-STACK	Cisco C2960X-STACK FlexStack-Plus stacking module	2
	CAB-STK-E-1M	Cisco Bladeswitch 1M stack cable	2
	CAB-STK-E-3M	Cisco Bladeswitch 3M stack cable	0
	SFP-10G-SR-S	10GBASE-SR SFP Module, Enterprise-Class	4

		Burney Harris Lyons MS	
Device Type	Part Number	Description	QTY
	C9300-48U-EDU	Cisco Catalyst 9300 Series Switch	4
	CON-SNT-C9300ED4	SNTC-8X5XNBD Catalyst 9300 48-port Smartnet (5 years)	4
	C9300-NW-A-48-EDU	C9300 Network Advantage, 48-port license (Perpetual)	4
	C9300-DNA-A-48-3Y	Cisco, Software, C9300 DNA Advantage, 48-Port, 3-Yr. Term	4
	PWR-C1-1100WAC	1100W AC Config 1 Power Supply	4
Core	CAB-TA-NA	North America AC Type A Power Cable	4
Stack	C3850-NM-4-10G	Cisco Catalyst 4 x 10GE Network Module	3
	C9300-NM-8X	Catalyst 9300 8 x 10GE Network Module	1
	STACK-T1-1M	1M Type 1 Stacking Cable	4
	STACK-T1-3M	3M Type 1 Stacking Cable	0
	SFP-10G-SR-S	10GBASE-SR SFP Module, Enterprise-Class	9
	EDU-C2960X-48FPD-L	Catalyst 2960-X 48 GigE PoE 2x10G SFP+ (Perpetual)	9
Access	CAB-16AWG-AC	AC Power cord, 16AWG	9
Switches	C2960X-STACK	Cisco C2960X-STACK FlexStack-Plus stacking module	9
	CAB-STK-E-1M	Cisco Bladeswitch 1M stack cable	9
	CAB-STK-E-3M	Cisco Bladeswitch 3M stack cable	0
	SFP-10G-SR-S	10GBASE-SR SFP Module, Enterprise-Class	6



		Barnett Shoals ES	
Device Type	Part Number	Description	QTY
	C9300-48U-EDU	Cisco Catalyst 9300 Series Switch	4
	CON-SNT-C9300ED4	SNTC-8X5XNBD Catalyst 9300 48-port Smartnet (5 years)	4
	C9300-NW-A-48-EDU	C9300 Network Advantage, 48-port license (Perpetual)	4
	C9300-DNA-A-48-3Y	Cisco, Software, C9300 DNA Advantage, 48-Port, 3-Yr. Term	4
	PWR-C1-1100WAC	1100W AC Config 1 Power Supply	4
Core	CAB-TA-NA	North America AC Type A Power Cable	4
Stack	C3850-NM-4-10G	Cisco Catalyst 4 x 10GE Network Module	2
	C9300-NM-8X	Catalyst 9300 8 x 10GE Network Module	0
	STACK-T1-1M	1M Type 1 Stacking Cable	4
	STACK-T1-3M	3M Type 1 Stacking Cable	0
	SFP-10G-SR-S	10GBASE-SR SFP Module, Enterprise-Class	7
	EDU-C2960X-48FPD-L	Catalyst 2960-X 48 GigE PoE 2x10G SFP+ (Perpetual)	4
Access	CAB-16AWG-AC	AC Power cord, 16AWG	4
Switches	C2960X-STACK	Cisco C2960X-STACK FlexStack-Plus stacking module	3
	CAB-STK-E-1M	Cisco Bladeswitch 1M stack cable	3
	CAB-STK-E-3M	Cisco Bladeswitch 3M stack cable	0
	SFP-10G-SR-S	10GBASE-SR SFP Module, Enterprise-Class	4

		Cedar Shoals HS	
Device Type	Part Number	Description	QTY
	C9300-48U-EDU	Cisco Catalyst 9300 Series Switch	9
	CON-SNT-C9300ED4	SNTC-8X5XNBD Catalyst 9300 48-port Smartnet (5 years)	9
	C9300-NW-A-48-EDU	C9300 Network Advantage, 48-port license (Perpetual)	9
	C9300-DNA-A-48-3Y	Cisco, Software, C9300 DNA Advantage, 48-Port, 3-Yr. Term	9
	PWR-C1-1100WAC	1100W AC Config 1 Power Supply	9
Core	CAB-TA-NA	North America AC Type A Power Cable	9
Stack	C3850-NM-4-10G	Cisco Catalyst 4 x 10GE Network Module	0
	C9300-NM-8X	Catalyst 9300 8 x 10GE Network Module	3
	STACK-T1-1M	1M Type 1 Stacking Cable	8
	STACK-T1-3M	3M Type 1 Stacking Cable	1
	SFP-10G-SR-S	10GBASE-SR SFP Module, Enterprise-Class	21
	EDU-C2960X-48FPD-L	Catalyst 2960-X 48 GigE PoE 2x10G SFP+ (Perpetual)	24
Access	CAB-16AWG-AC	AC Power cord, 16AWG	24
Switches	C2960X-STACK	Cisco C2960X-STACK FlexStack-Plus stacking module	20
	CAB-STK-E-1M	Cisco Bladeswitch 1M stack cable	17
	CAB-STK-E-3M	Cisco Bladeswitch 3M stack cable	3
	SFP-10G-SR-S	10GBASE-SR SFP Module, Enterprise-Class	18



		Clarke Central HS	
Device Type	Part Number	Description	QTY
	C9300-48U-EDU	Cisco Catalyst 9300 Series Switch	5
	CON-SNT-C9300ED4	SNTC-8X5XNBD Catalyst 9300 48-port Smartnet (5 years)	5
	C9300-NW-A-48-EDU	C9300 Network Advantage, 48-port license (Perpetual)	5
	C9300-DNA-A-48-3Y	Cisco, Software, C9300 DNA Advantage, 48-Port, 3-Yr. Term	5
	PWR-C1-1100WAC	1100W AC Config 1 Power Supply	5
Core	CAB-TA-NA	North America AC Type A Power Cable	5
Stack	C3850-NM-4-10G	Cisco Catalyst 4 x 10GE Network Module	0
	C9300-NM-8X	Catalyst 9300 8 x 10GE Network Module	5
	STACK-T1-1M	1M Type 1 Stacking Cable	4
	STACK-T1-3M	3M Type 1 Stacking Cable	1
	SFP-10G-SR-S	10GBASE-SR SFP Module, Enterprise-Class	35
	EDU-C2960X-48FPD-L	Catalyst 2960-X 48 GigE PoE 2x10G SFP+ (Perpetual)	36
Access	CAB-16AWG-AC	AC Power cord, 16AWG	36
Switches	C2960X-STACK	Cisco C2960X-STACK FlexStack-Plus stacking module	31
	CAB-STK-E-1M	Cisco Bladeswitch 1M stack cable	30
	CAB-STK-E-3M	Cisco Bladeswitch 3M stack cable	1
	SFP-10G-SR-S	10GBASE-SR SFP Module, Enterprise-Class	32

		Clarke MS	
Device Type	Part Number	Description	QTY
	C9300-48U-EDU	Cisco Catalyst 9300 Series Switch	4
	CON-SNT-C9300ED4	SNTC-8X5XNBD Catalyst 9300 48-port Smartnet (5 years)	4
	C9300-NW-A-48-EDU	C9300 Network Advantage, 48-port license (Perpetual)	4
	C9300-DNA-A-48-3Y	Cisco, Software, C9300 DNA Advantage, 48-Port, 3-Yr. Term	4
	PWR-C1-1100WAC	1100W AC Config 1 Power Supply	4
Core	CAB-TA-NA	North America AC Type A Power Cable	4
Stack	C3850-NM-4-10G	Cisco Catalyst 4 x 10GE Network Module	2
	C9300-NM-8X	Catalyst 9300 8 x 10GE Network Module	1
	STACK-T1-1M	1M Type 1 Stacking Cable	4
	STACK-T1-3M	3M Type 1 Stacking Cable	0
	SFP-10G-SR-S	10GBASE-SR SFP Module, Enterprise-Class	13
	EDU-C2960X-48FPD-L	Catalyst 2960-X 48 GigE PoE 2x10G SFP+ (Perpetual)	10
Access	CAB-16AWG-AC	AC Power cord, 16AWG	10
Switches	C2960X-STACK	Cisco C2960X-STACK FlexStack-Plus stacking module	10
	CAB-STK-E-1M	Cisco Bladeswitch 1M stack cable	10
	CAB-STK-E-3M	Cisco Bladeswitch 3M stack cable	0
	SFP-10G-SR-S	10GBASE-SR SFP Module, Enterprise-Class	10



		Coile MS	
Device Type	Part Number	Description	QTY
	C9300-48U-EDU	Cisco Catalyst 9300 Series Switch	5
	CON-SNT-C9300ED4	SNTC-8X5XNBD Catalyst 9300 48-port Smartnet (5 years)	5
	C9300-NW-A-48-EDU	C9300 Network Advantage, 48-port license (Perpetual)	5
	C9300-DNA-A-48-3Y	Cisco, Software, C9300 DNA Advantage, 48-Port, 3-Yr. Term	5
	PWR-C1-1100WAC	1100W AC Config 1 Power Supply	5
Core	CAB-TA-NA	North America AC Type A Power Cable	5
Stack	C3850-NM-4-10G	Cisco Catalyst 4 x 10GE Network Module	3
	C9300-NM-8X	Catalyst 9300 8 x 10GE Network Module	1
	STACK-T1-1M	1M Type 1 Stacking Cable	4
	STACK-T1-3M	3M Type 1 Stacking Cable	1
	SFP-10G-SR-S	10GBASE-SR SFP Module, Enterprise-Class	9
	EDU-C2960X-48FPD-L	Catalyst 2960-X 48 GigE PoE 2x10G SFP+ (Perpetual)	9
Access	CAB-16AWG-AC	AC Power cord, 16AWG	9
Switches	C2960X-STACK	Cisco C2960X-STACK FlexStack-Plus stacking module	9
	CAB-STK-E-1M	Cisco Bladeswitch 1M stack cable	9
	CAB-STK-E-3M	Cisco Bladeswitch 3M stack cable	0
	SFP-10G-SR-S	10GBASE-SR SFP Module, Enterprise-Class	6

		Cleveland Road ES	
Device Type	Part Number	Description	QTY
	C9300-48U-EDU	Cisco Catalyst 9300 Series Switch	4
	CON-SNT-C9300ED4	SNTC-8X5XNBD Catalyst 9300 48-port Smartnet (5 years)	4
	C9300-NW-A-48-EDU	C9300 Network Advantage, 48-port license (Perpetual)	4
	C9300-DNA-A-48-3Y	Cisco, Software, C9300 DNA Advantage, 48-Port, 3-Yr. Term	4
	PWR-C1-1100WAC	1100W AC Config 1 Power Supply	4
Core	CAB-TA-NA	North America AC Type A Power Cable	4
Stack	C3850-NM-4-10G	Cisco Catalyst 4 x 10GE Network Module	0
	C9300-NM-8X	Catalyst 9300 8 x 10GE Network Module	2
	STACK-T1-1M	1M Type 1 Stacking Cable	4
	STACK-T1-3M	3M Type 1 Stacking Cable	0
	SFP-10G-SR-S	10GBASE-SR SFP Module, Enterprise-Class	7
	EDU-C2960X-48FPD-L	Catalyst 2960-X 48 GigE PoE 2x10G SFP+ (Perpetual)	6
Access	CAB-16AWG-AC	AC Power cord, 16AWG	6
Switches	C2960X-STACK	Cisco C2960X-STACK FlexStack-Plus stacking module	5
	CAB-STK-E-1M	Cisco Bladeswitch 1M stack cable	5
	CAB-STK-E-3M	Cisco Bladeswitch 3M stack cable	0
	SFP-10G-SR-S	10GBASE-SR SFP Module, Enterprise-Class	4



		Chase ES	
Device Type	Part Number	Description	QTY
	C9300-48U-EDU	Cisco Catalyst 9300 Series Switch	3
	CON-SNT-C9300ED4	SNTC-8X5XNBD Catalyst 9300 48-port Smartnet (5 years)	3
	C9300-NW-A-48-EDU	C9300 Network Advantage, 48-port license (Perpetual)	3
	C9300-DNA-A-48-3Y	Cisco, Software, C9300 DNA Advantage, 48-Port, 3-Yr. Term	3
	PWR-C1-1100WAC	1100W AC Config 1 Power Supply	3
Core	CAB-TA-NA	North America AC Type A Power Cable	3
Stack	C3850-NM-4-10G	Cisco Catalyst 4 x 10GE Network Module	1
	C9300-NM-8X	Catalyst 9300 8 x 10GE Network Module	1
	STACK-T1-1M	1M Type 1 Stacking Cable	3
	STACK-T1-3M	3M Type 1 Stacking Cable	0
	SFP-10G-SR-S	10GBASE-SR SFP Module, Enterprise-Class	9
	EDU-C2960X-48FPD-L	Catalyst 2960-X 48 GigE PoE 2x10G SFP+ (Perpetual)	9
Access	CAB-16AWG-AC	AC Power cord, 16AWG	9
Switches	C2960X-STACK	Cisco C2960X-STACK FlexStack-Plus stacking module	9
	CAB-STK-E-1M	Cisco Bladeswitch 1M stack cable	8
	CAB-STK-E-3M	Cisco Bladeswitch 3M stack cable	1
	SFP-10G-SR-S	10GBASE-SR SFP Module, Enterprise-Class	6

	Fowler ES			
Device Type	Part Number	Description	QTY	
	C9300-48U-EDU	Cisco Catalyst 9300 Series Switch	4	
	CON-SNT-C9300ED4	SNTC-8X5XNBD Catalyst 9300 48-port Smartnet (5 years)	4	
	C9300-NW-A-48-EDU	C9300 Network Advantage, 48-port license (Perpetual)	4	
	C9300-DNA-A-48-3Y	Cisco, Software, C9300 DNA Advantage, 48-Port, 3-Yr. Term	4	
	PWR-C1-1100WAC	1100W AC Config 1 Power Supply	4	
Core	CAB-TA-NA	North America AC Type A Power Cable	4	
Stack	C3850-NM-4-10G	Cisco Catalyst 4 x 10GE Network Module	1	
	C9300-NM-8X	Catalyst 9300 8 x 10GE Network Module	1	
	STACK-T1-1M	1M Type 1 Stacking Cable	4	
	STACK-T1-3M	3M Type 1 Stacking Cable	0	
	SFP-10G-SR-S	10GBASE-SR SFP Module, Enterprise-Class	9	
	EDU-C2960X-48FPD-L	Catalyst 2960-X 48 GigE PoE 2x10G SFP+ (Perpetual)	8	
Access	CAB-16AWG-AC	AC Power cord, 16AWG	8	
Switches	C2960X-STACK	Cisco C2960X-STACK FlexStack-Plus stacking module	8	
	CAB-STK-E-1M	Cisco Bladeswitch 1M stack cable	8	
	CAB-STK-E-3M	Cisco Bladeswitch 3M stack cable	0	
	SFP-10G-SR-S	10GBASE-SR SFP Module, Enterprise-Class	6	



		Gaines ES	
Device Type	Part Number	Description	QTY
	C9300-48U-EDU	Cisco Catalyst 9300 Series Switch	7
	CON-SNT-C9300ED4	SNTC-8X5XNBD Catalyst 9300 48-port Smartnet (5 years)	7
	C9300-NW-A-48-EDU	C9300 Network Advantage, 48-port license (Perpetual)	7
	C9300-DNA-A-48-3Y	Cisco, Software, C9300 DNA Advantage, 48-Port, 3-Yr. Term	7
	PWR-C1-1100WAC	1100W AC Config 1 Power Supply	7
Core	CAB-TA-NA	North America AC Type A Power Cable	7
Stack	C3850-NM-4-10G	Cisco Catalyst 4 x 10GE Network Module	1
	C9300-NM-8X	Catalyst 9300 8 x 10GE Network Module	1
	STACK-T1-1M	1M Type 1 Stacking Cable	6
	STACK-T1-3M	3M Type 1 Stacking Cable	1
	SFP-10G-SR-S	10GBASE-SR SFP Module, Enterprise-Class	11
	EDU-C2960X-48FPD-L	Catalyst 2960-X 48 GigE PoE 2x10G SFP+ (Perpetual)	5
Access	CAB-16AWG-AC	AC Power cord, 16AWG	5
Switches	C2960X-STACK	Cisco C2960X-STACK FlexStack-Plus stacking module	3
	CAB-STK-E-1M	Cisco Bladeswitch 1M stack cable	3
	CAB-STK-E-3M	Cisco Bladeswitch 3M stack cable	0
	SFP-10G-SR-S	10GBASE-SR SFP Module, Enterprise-Class	8

	Howard B. Stroud ES			
Device Type	Part Number	Description	QTY	
	C9300-48U-EDU	Cisco Catalyst 9300 Series Switch	3	
	CON-SNT-C9300ED4	SNTC-8X5XNBD Catalyst 9300 48-port Smartnet (5 years)	3	
	C9300-NW-A-48-EDU	C9300 Network Advantage, 48-port license (Perpetual)	3	
	C9300-DNA-A-48-3Y	Cisco, Software, C9300 DNA Advantage, 48-Port, 3-Yr. Term	3	
	PWR-C1-1100WAC	1100W AC Config 1 Power Supply	3	
Core	CAB-TA-NA	North America AC Type A Power Cable	3	
Stack	C3850-NM-4-10G	Cisco Catalyst 4 x 10GE Network Module	1	
	C9300-NM-8X	Catalyst 9300 8 x 10GE Network Module	1	
	STACK-T1-1M	1M Type 1 Stacking Cable	3	
	STACK-T1-3M	3M Type 1 Stacking Cable	0	
	SFP-10G-SR-S	10GBASE-SR SFP Module, Enterprise-Class	11	
	EDU-C2960X-48FPD-L	Catalyst 2960-X 48 GigE PoE 2x10G SFP+ (Perpetual)	7	
Access	CAB-16AWG-AC	AC Power cord, 16AWG	7	
Switches	C2960X-STACK	Cisco C2960X-STACK FlexStack-Plus stacking module	4	
	CAB-STK-E-1M	Cisco Bladeswitch 1M stack cable	4	
	CAB-STK-E-3M	Cisco Bladeswitch 3M stack cable	0	
	SFP-10G-SR-S	10GBASE-SR SFP Module, Enterprise-Class	8	



Installation for this school		Isman Middle School* O. Please quote EQUIPMENT ONLY — NO INSTALLTION for this set of	equipment)
Device Type	Part Number	Description	QTY
	C9300-48U-EDU	Cisco Catalyst 9300 Series Switch	5
	CON-SNT-C9300ED4	SNTC-8X5XNBD Catalyst 9300 48-port Smartnet (5 years)	5
	C9300-NW-A-48-EDU	C9300 Network Advantage, 48-port license (Perpetual)	5
	C9300-DNA-A-48-3Y	Cisco, Software, C9300 DNA Advantage, 48-Port, 3-Yr. Term	5
	PWR-C1-1100WAC	1100W AC Config 1 Power Supply	5
Core	CAB-TA-NA	North America AC Type A Power Cable	5
Stack	C3850-NM-4-10G	Cisco Catalyst 4 x 10GE Network Module	2
	C9300-NM-8X	Catalyst 9300 8 x 10GE Network Module	2
	STACK-T1-1M	1M Type 1 Stacking Cable	4
	STACK-T1-3M	3M Type 1 Stacking Cable	1
	SFP-10G-SR-S	10GBASE-SR SFP Module, Enterprise-Class	13
	EDU-C2960X-48FPD-L	Catalyst 2960-X 48 GigE PoE 2x10G SFP+ (Perpetual)	13
Access	CAB-16AWG-AC	AC Power cord, 16AWG	13
Switches	C2960X-STACK	Cisco C2960X-STACK FlexStack-Plus stacking module	13
	CAB-STK-E-1M	Cisco Bladeswitch 1M stack cable	12
	CAB-STK-E-3M	Cisco Bladeswitch 3M stack cable	1
	SFP-10G-SR-S	10GBASE-SR SFP Module, Enterprise-Class	10



		J.J. Harris ES	
Device Type	Part Number	Description	QTY
	C9300-48U-EDU	Cisco Catalyst 9300 Series Switch	5
	CON-SNT-C9300ED4	SNTC-8X5XNBD Catalyst 9300 48-port Smartnet (5 years)	5
	C9300-NW-A-48-EDU	C9300 Network Advantage, 48-port license (Perpetual)	5
	C9300-DNA-A-48-3Y	Cisco, Software, C9300 DNA Advantage, 48-Port, 3-Yr. Term	5
	PWR-C1-1100WAC	1100W AC Config 1 Power Supply	5
Core	CAB-TA-NA	North America AC Type A Power Cable	5
Stack	C3850-NM-4-10G	Cisco Catalyst 4 x 10GE Network Module	1
	C9300-NM-8X	Catalyst 9300 8 x 10GE Network Module	1
	STACK-T1-1M	1M Type 1 Stacking Cable	4
	STACK-T1-3M	3M Type 1 Stacking Cable	1
	SFP-10G-SR-S	10GBASE-SR SFP Module, Enterprise-Class	9
	EDU-C2960X-48FPD-L	Catalyst 2960-X 48 GigE PoE 2x10G SFP+ (Perpetual)	11
Access	CAB-16AWG-AC	AC Power cord, 16AWG	11
Switches	C2960X-STACK	Cisco C2960X-STACK FlexStack-Plus stacking module	11
	CAB-STK-E-1M	Cisco Bladeswitch 1M stack cable	9
	CAB-STK-E-3M	Cisco Bladeswitch 3M stack cable	2
	SFP-10G-SR-S	10GBASE-SR SFP Module, Enterprise-Class	6

Part Number C9300-48U-EDU	Description	QTY
C9300-48U-EDU		٠.
	Cisco Catalyst 9300 Series Switch	5
CON-SNT-C9300ED4	SNTC-8X5XNBD Catalyst 9300 48-port Smartnet (5 years)	5
C9300-NW-A-48-EDU	C9300 Network Advantage, 48-port license (Perpetual)	5
C9300-DNA-A-48-3Y	Cisco, Software, C9300 DNA Advantage, 48-Port, 3-Yr. Term	5
PWR-C1-1100WAC	1100W AC Config 1 Power Supply	5
CAB-TA-NA	North America AC Type A Power Cable	5
C3850-NM-4-10G	Cisco Catalyst 4 x 10GE Network Module	1
C9300-NM-8X	Catalyst 9300 8 x 10GE Network Module	1
STACK-T1-1M	1M Type 1 Stacking Cable	4
STACK-T1-3M	3M Type 1 Stacking Cable	1
SFP-10G-SR-S	10GBASE-SR SFP Module, Enterprise-Class	9
EDU-C2960X-48FPD-L	Catalyst 2960-X 48 GigE PoE 2x10G SFP+ (Perpetual)	6
CAB-16AWG-AC	AC Power cord, 16AWG	6
C2960X-STACK	Cisco C2960X-STACK FlexStack-Plus stacking module	5
CAB-STK-E-1M	Cisco Bladeswitch 1M stack cable	3
CAB-STK-E-3M	Cisco Bladeswitch 3M stack cable	2
SFP-10G-SR-S	10GBASE-SR SFP Module, Enterprise-Class	6
	C9300-NW-A-48-EDU C9300-DNA-A-48-3Y PWR-C1-1100WAC CAB-TA-NA C3850-NM-4-10G C9300-NM-8X STACK-T1-1M STACK-T1-3M SFP-10G-SR-S EDU-C2960X-48FPD-L CAB-16AWG-AC C2960X-STACK CAB-STK-E-1M CAB-STK-E-3M	C9300-NW-A-48-EDU C9300 Network Advantage, 48-port license (Perpetual) C9300-DNA-A-48-3Y Cisco, Software, C9300 DNA Advantage, 48-Port, 3-Yr. Term PWR-C1-1100WAC 1100W AC Config 1 Power Supply CAB-TA-NA North America AC Type A Power Cable C3850-NM-4-10G Cisco Catalyst 4 x 10GE Network Module C9300-NM-8X Catalyst 9300 8 x 10GE Network Module STACK-T1-1M 1M Type 1 Stacking Cable STACK-T1-3M 3M Type 1 Stacking Cable SFP-10G-SR-S 10GBASE-SR SFP Module, Enterprise-Class EDU-C2960X-48FPD-L Catalyst 2960-X 48 GigE PoE 2x10G SFP+ (Perpetual) CAB-16AWG-AC AC Power cord, 16AWG C2960X-STACK Cisco C2960X-STACK FlexStack-Plus stacking module CAB-STK-E-1M Cisco Bladeswitch 1M stack cable CAB-STK-E-3M Cisco Bladeswitch 3M stack cable



	Oglethorpe Avenue ES			
Device Type	Part Number	Description	QTY	
	C9300-48U-EDU	Cisco Catalyst 9300 Series Switch	5	
	CON-SNT-C9300ED4	SNTC-8X5XNBD Catalyst 9300 48-port Smartnet (5 years)	5	
	C9300-NW-A-48-EDU	C9300 Network Advantage, 48-port license (Perpetual)	5	
	C9300-DNA-A-48-3Y	Cisco, Software, C9300 DNA Advantage, 48-Port, 3-Yr. Term	5	
	PWR-C1-1100WAC	1100W AC Config 1 Power Supply	5	
Core	CAB-TA-NA	North America AC Type A Power Cable	5	
Stack	C3850-NM-4-10G	Cisco Catalyst 4 x 10GE Network Module	0	
	C9300-NM-8X	Catalyst 9300 8 x 10GE Network Module	2	
	STACK-T1-1M	1M Type 1 Stacking Cable	4	
	STACK-T1-3M	3M Type 1 Stacking Cable	1	
	SFP-10G-SR-S	10GBASE-SR SFP Module, Enterprise-Class	7	
	EDU-C2960X-48FPD-L	Catalyst 2960-X 48 GigE PoE 2x10G SFP+ (Perpetual)	6	
Access	CAB-16AWG-AC	AC Power cord, 16AWG	6	
Switches	C2960X-STACK	Cisco C2960X-STACK FlexStack-Plus stacking module	5	
	CAB-STK-E-1M	Cisco Bladeswitch 1M stack cable	5	
	CAB-STK-E-3M	Cisco Bladeswitch 3M stack cable	0	
	SFP-10G-SR-S	10GBASE-SR SFP Module, Enterprise-Class	6	

	Timothy Road ES			
Device Type	Part Number	Description	QTY	
	C9300-48U-EDU	Cisco Catalyst 9300 Series Switch	5	
	CON-SNT-C9300ED4	SNTC-8X5XNBD Catalyst 9300 48-port Smartnet (5 years)	5	
	C9300-NW-A-48-EDU	C9300 Network Advantage, 48-port license (Perpetual)	5	
	C9300-DNA-A-48-3Y	Cisco, Software, C9300 DNA Advantage, 48-Port, 3-Yr. Term	5	
	PWR-C1-1100WAC	1100W AC Config 1 Power Supply	5	
Core	CAB-TA-NA	North America AC Type A Power Cable	5	
Stack	C3850-NM-4-10G	Cisco Catalyst 4 x 10GE Network Module	1	
	C9300-NM-8X	Catalyst 9300 8 x 10GE Network Module	1	
	STACK-T1-1M	1M Type 1 Stacking Cable	4	
	STACK-T1-3M	3M Type 1 Stacking Cable	1	
	SFP-10G-SR-S	10GBASE-SR SFP Module, Enterprise-Class	11	
	EDU-C2960X-48FPD-L	Catalyst 2960-X 48 GigE PoE 2x10G SFP+ (Perpetual)	8	
Access	CAB-16AWG-AC	AC Power cord, 16AWG	8	
Switches	C2960X-STACK	Cisco C2960X-STACK FlexStack-Plus stacking module	8	
	CAB-STK-E-1M	Cisco Bladeswitch 1M stack cable	8	
	CAB-STK-E-3M	Cisco Bladeswitch 3M stack cable	0	
	SFP-10G-SR-S	10GBASE-SR SFP Module, Enterprise-Class	8	



		Whit Davis ES	
Device Type	Part Number	Description	QTY
	C9300-48U-EDU	Cisco Catalyst 9300 Series Switch	3
	CON-SNT-C9300ED4	SNTC-8X5XNBD Catalyst 9300 48-port Smartnet (5 years)	3
	C9300-NW-A-48-EDU	C9300 Network Advantage, 48-port license (Perpetual)	3
	C9300-DNA-A-48-3Y	Cisco, Software, C9300 DNA Advantage, 48-Port, 3-Yr. Term	3
	PWR-C1-1100WAC	1100W AC Config 1 Power Supply	3
Core	CAB-TA-NA	North America AC Type A Power Cable	3
Stack	C3850-NM-4-10G	Cisco Catalyst 4 x 10GE Network Module	1
	C9300-NM-8X	Catalyst 9300 8 x 10GE Network Module	1
	STACK-T1-1M	1M Type 1 Stacking Cable	3
	STACK-T1-3M	3M Type 1 Stacking Cable	2
	SFP-10G-SR-S	10GBASE-SR SFP Module, Enterprise-Class	9
	EDU-C2960X-48FPD-L	Catalyst 2960-X 48 GigE PoE 2x10G SFP+ (Perpetual)	6
Access	CAB-16AWG-AC	AC Power cord, 16AWG	6
Switches	C2960X-STACK	Cisco C2960X-STACK FlexStack-Plus stacking module	6
	CAB-STK-E-1M	Cisco Bladeswitch 1M stack cable	6
	CAB-STK-E-3M	Cisco Bladeswitch 3M stack cable	2
	SFP-10G-SR-S	10GBASE-SR SFP Module, Enterprise-Class	8

Whitehead Road ES			
	Part Number	Description	QTY
	C9300-48U-EDU	Cisco Catalyst 9300 Series Switch	4
	CON-SNT-C9300ED4	SNTC-8X5XNBD Catalyst 9300 48-port Smartnet (5 years)	4
	C9300-NW-A-48-EDU	C9300 Network Advantage, 48-port license (Perpetual)	4
	C9300-DNA-A-48-3Y	Cisco, Software, C9300 DNA Advantage, 48-Port, 3-Yr. Term	4
	PWR-C1-1100WAC	1100W AC Config 1 Power Supply	4
Core	CAB-TA-NA	North America AC Type A Power Cable	4
Stack	C3850-NM-4-10G	Cisco Catalyst 4 x 10GE Network Module	1
	C9300-NM-8X	Catalyst 9300 8 x 10GE Network Module	1
	STACK-T1-1M	1M Type 1 Stacking Cable	3
	STACK-T1-3M	3M Type 1 Stacking Cable	1
	SFP-10G-SR-S	10GBASE-SR SFP Module, Enterprise-Class	14
	EDU-C2960X-48FPD-L	Catalyst 2960-X 48 GigE PoE 2x10G SFP+ (Perpetual)	12
Access	CAB-16AWG-AC	AC Power cord, 16AWG	12
Switches	C2960X-STACK	Cisco C2960X-STACK FlexStack-Plus stacking module	12
	CAB-STK-E-1M	Cisco Bladeswitch 1M stack cable	11
	CAB-STK-E-3M	Cisco Bladeswitch 3M stack cable	1
	SFP-10G-SR-S	10GBASE-SR SFP Module, Enterprise-Class	12



		Winterville ES	
Device Type	Part Number	Description	QTY
	C9300-48U-EDU	Cisco Catalyst 9300 Series Switch	4
	CON-SNT-C9300ED4	SNTC-8X5XNBD Catalyst 9300 48-port Smartnet (5 years)	4
	C9300-NW-A-48-EDU	C9300 Network Advantage, 48-port license (Perpetual)	4
	C9300-DNA-A-48-3Y	Cisco, Software, C9300 DNA Advantage, 48-Port, 3-Yr. Term	4
	PWR-C1-1100WAC	1100W AC Config 1 Power Supply	4
Core	CAB-TA-NA	North America AC Type A Power Cable	4
Stack	C3850-NM-4-10G	Cisco Catalyst 4 x 10GE Network Module	2
	C9300-NM-8X	Catalyst 9300 8 x 10GE Network Module	0
	STACK-T1-1M	1M Type 1 Stacking Cable	4
	STACK-T1-3M	3M Type 1 Stacking Cable	0
	SFP-10G-SR-S	10GBASE-SR SFP Module, Enterprise-Class	7
	EDU-C2960X-48FPD-L	Catalyst 2960-X 48 GigE PoE 2x10G SFP+ (Perpetual)	5
Access	CAB-16AWG-AC	AC Power cord, 16AWG	5
Switches	C2960X-STACK	Cisco C2960X-STACK FlexStack-Plus stacking module	5
	CAB-STK-E-1M	Cisco Bladeswitch 1M stack cable	5
	CAB-STK-E-3M	Cisco Bladeswitch 3M stack cable	1
	SFP-10G-SR-S	10GBASE-SR SFP Module, Enterprise-Class	6

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9.0 SELECTION PROCESS

The Clarke County School District intends to evaluate proposals and award a contract without discussions with Offeror. Therefore, the Offeror's initial proposal should contain the Offeror's best terms from a price and technical standpoint, with the highest ranked vendor as the awardee.

9.1. EVALUATION CRITERIA

Evaluation will be based on a combination of qualifications, cost and fees, references, and responsiveness. No single factor will determine the final decision. CCSD reserves the right to seek additional information that may be needed from all respondents in order to clarify the proposal(s). Such information shall be provided to CCSD at no cost and within three working days.

The District encourages proposals in accordance with the specifications outlined in this document. Alternate proposals will be considered for award only in the event that no proposal substantially complies with the specifications, or if cost or other factors makes such proposals unacceptable. In such case alternate proposals will be evaluated at the option of the District.

RFP's shall be evaluated per the scoring matrix listed.

CRITERIA	POINTS
Cost of E-Rate Eligible Goods and Services	35
Technical capabilities and product feature set	
Proposal meets or exceeds all technical requirements	
Ease of management of systems	20
Prior Experience	
Similar K-12 implementations/References	
District's experience with this vendor	15
Products Reliability	15
Project Plan	10
Vendor's Business Stability	5
TOTAL	100

SUBMITTAL FORM

By signing below, contractor acknowledges that it is a competent firm capable of providing the items and/or services requested, is properly licensed for providing the items or services specified, has read this Request for Proposals, understands it, and agrees to be bound by its terms and conditions. Contractor hereby agrees to furnish items and/or services, at the prices proposed, pursuant to all requirements and specifications contained in this document, upon receipt of notification of award. Contractor further agrees that the language of this document shall govern in the event of a conflict with its proposal. The undersigned, being duly authorized to sign proposal documents and act on behalf of the contractor in an official capacity, certifies that the items and/or services offered in this Request for Proposals meets or exceeds all specifications, terms and conditions as described herein without exceptions. I understand that items and/or services not meeting all specifications, terms and conditions will be rejected and all cost shall be borne by the contractor.

Jate
Company Name
Address
City, State, Zip
Phone Number Fax Number
Email
Contact Person for Clarification of Bid Response
Acknowledgment of Amendment/Addendum Specify date(s) of addendum in space provided
No. 1
No. 2
No. 3 No. 4
No. 5
Printed/Typed Name and Title of Individual Signing
Signature of Member Authorized to Sign for Firm

Please check the CCSD website www.clarke.k12.ga.us. daily for any additions or changes to this RFP. Click on the "Quick Links" tab at the top of the home page; then you will find "Current Bid Invitations". It is the responsibility of the Offeror to ensure submissions are based on the most current proposal bid package as well as any addenda.



APPENDIX A SITE LIST

SITE	ADDRESS	NOTES
Alps Road Elementary School	205 Alps Road, Athens GA 30606	
Barnett Shoals Elementary School	3220 Barnett Shoals Road, Athens GA 30605	
Barrow Elementary School	100 Pinecrest Drive, Athens GA 30605	
Burney-Harris-Lyons Middle School	1600 Tallassee Road, Athens GA 30606	
Cedar Shoals High School	1300 Cedar Shoals Drive, Athens GA 30605	
Chase Street Elementary School	757 N Chase Street, Athens GA 30601	
Clarke Central High School	350 South Milledge Avenue, Athens GA 30605	
Clarke Middle School	1235 Baxter Street, Athens GA 30606	
Cleveland Road Elementary School	1700 Cleveland Road, Bogart GA 30622	
Fowler Drive Elementary School	400 Fowler Drive, Athens GA 30601	
Gaines Elementary School	900 Gaines School Road, Athens GA 30605	
Hilsman Middle School	870 Gaines School Road, Athens GA 30605	Equipment Only
Howard B. Stroud Elementary School	715 Fourth Street, Athens GA 30601	
J.J. Harris Elementary School	2300 Danielsville Road, Athens GA 30601	
Oglethorpe Avenue Elementary School	1150 Oglethorpe Avenue, Athens GA 30606	
Temporary Location	280 Gaines School Road, Athens GA 30605	Not E-Rate Eligible
Timothy Road Elementary School	1900 Timothy Road, Athens GA 30606	
W.R. Coile Middle School	110 Old Elberton Road, Athens GA 30601	
Whit Davis Elementary School	1450 Whit Davis Road, Athens GA 30605	
Whitehead Road Elementary School	555 Quailwood Drive, Athens GA 30606	
Winterville Elementary School	305 Cherokee Road, Winterville, GA 30683	



APPENDIX B STATEMENT OF ELIGIBILITY AND COMPLIANCE

I certify that I have read and understand the terms and conditions herein. I further state that I am and/or my company is capable, able to, and will provide the requested products and/or service described herein. I am the owner or agent of the company stated below and am authorized and empowered to contract. By my signature on this RFP response, I/we guarantee and certify that all items included in my bid meet or exceed specifications.

I certify that this bid is made without prior understanding, agreement, or connection with any corporation, firm or person submitting a bid for the same materials, supplies, equipment, or services and is in all respects fair and without collusion or fraud. I understand collusive bidding is a violation of State and Federal Law and can result in fines, prison sentences, and civil damage awards. I agree to abide by all conditions of the RFP and certify that I am authorized to sign this bid for the Service Provider.

PORIVILLIED RI	D	AIE		
TITLE	EMAIL:			
COMPANY NAME				
ADDRESS	CITY	ST	ZIP	
TELEPHONE NUMBER	FAX NUMBER			
COMPANY WEBSITE				
SIGNATURE				



APPENDIX C CONTRACTOR AFFIDAVIT

By executing this affidavit, the undersigned contractor verifies its compliance with O.C.G.A. § 13-10-91, stating affirmatively that the individual, firm or corporation which is engaged in the physical performance of services on behalf of the Clarke County School District has registered with, is authorized to use and uses the federal work authorization program commonly known as E-Verify, or any subsequent replacement program, in accordance with the applicable provisions and deadlines established in O.C.G.A. § 13-10-91. Furthermore, the undersigned contractor will continue to use the federal work authorization program throughout the contract period and the undersigned contractor will contract for the physical performance of services in satisfaction of such contract only with subcontractors who present an affidavit to the contractor with the information required by O.C.G.A. § 13-10-91(b). Contractor hereby attests that its federal work authorization user identification number and date of authorization are as follows:

SEP.	
(Federal Work Authorization User Identification Number)	
(Date of Authorization)	
(Or	ganization
Name)	
I hereby declare under penalty of perjury that the forgoing is true and correct. Executed, 2017 in(city), and(state).	on
Signature of Authorized Officer or Agent	
Name(s) and Title(s) of Authorized Representative(s)	
SUBSCRIBED AND SWORN BEFORE ME ON THIS THE DAY OF, 2017.	
NOTARY PUBLIC	
My Commission Expires:	



APPENDIX D CERTIFICATE OF ELGIBILITY (Certificate Regarding Debarment, Suspension, Ineligibility)

The (School District) is a recipient of Federal monies. As such we require that participating vendors not be debarred, suspended, ineligible or excluded from doing business with the Federal government or any agency thereof.

government or any agency thereof.
The prospective participant certifies, by submission of the bid, that neither it, nor its principals, is presently debarred, suspended, proposed for debarment, declared ineligible, or excluded from participation in this transaction by any Federal department or agency.
Organization Name
Namo(s) and Title(s) of Authorized Penrocentative(s)

Name(s) and Title(s) of Authorized Representative(s)



APPENDIX E REFERENCES

References should be given for two or more installations of similar size and complexity within the southeastern United States. Include any references that have utilized USAC School and Libraries E-Rate program funding. Contact person

Contact Name
Dates of Work
Mailing address
Telephone numbers
Brief overview of the project

Contact Name
Dates of Work
Mailing address
Telephone numbers
Brief overview of the project
Contact Name
Dates of Work
Mailing address
Telephone numbers
Brief overview of the project



APPENDIX F E-RATE SUPPLEMENTAL TERMS AND CONDITIONS

Signed copy to be returned with Letter of Acceptance.

The Telecommunications Act of 1996 established a fund by which Schools and Libraries across the Country could access discounts on eligible telecommunications products and services. The program is commonly known as the E-rate Program. The eligibility for discounts on internet access, telecommunications products and services, internal connection products, services and maintenance is determined by the Federal Communications Commission (FCC). Funding is made available upon application approval by the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC), which was established by the Act. The amount of discount is based on the numbers of students receiving free and reduced price meals.

1. E-RATE CONTINGENCY

The project herein is contingent upon the approval of funding from the Universal Service Fund's Schools and Libraries Program, otherwise known as E-rate. Even after award of contracts(s) and/or E-rate funding approval is obtained, the District may or may not proceed with the project, in whole or in part. Execution of the project, in whole or in part, is solely at the discretion of the District.

2. SERVICE PROVIDER REQUIREMENTS

The District expects Service Providers to make themselves thoroughly familiar with any rules or regulations regarding the E-rate program.

- a Service Providers are required to be in full compliance with all current requirements and future requirements issued by the SLD throughout the contractual period of any contract entered into as a result of this RFP.
- b Service Providers are responsible for providing a valid SPIN (Service Provider Identification Number).
- c Service Providers are responsible for providing a valid Federal Communications Commission (FCC) Registration Number (FRN) at the time the bid is submitted.
- d Service Providers are responsible for providing evidence of FCC Green Light Status at the time the bid is submitted. 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.
- e Products and services must be delivered before billing can commence. At no time may the Service Provider invoice before July 1, 2019.



- f Prices must be held firm for the duration of the associated E-rate Funding Year(s) or until all work associated with the project is complete (including any contract and USAC approved extensions).
- g Goods and services provided shall be clearly designated as "E-rate Eligible". Ineligible goods and services shall be clearly called out as 100% ineligible or shall be "cost allocated" to show the percentage of eligible costs per SLD guidelines.
- h Within one (1) week of award, the awarded Service Provider must provide the District a bill of materials using a completed USAC "Bulk Upload Template", if applicable. Subsequent schedules of values and invoices for each site must match the Bulk Upload template or subsequent service substitutions.
- i In the event of questions during an E-rate pre-commitment review, post-commitment review and/or audit inquiry, the awarded Service Provider is expected to reply within 3 days to questions associated with its proposal.
- j The awarded Service Provider is required to send copies of all forms and invoices to the District prior to invoicing USAC for pre-approval. Failure to comply with this requirement may result in the District placing the vendor on an "Invoice Check" with the USAC.
- k Services providers must comply with the FCC rules for Lowest Corresponding Price ("LCP").
- Service provider shall retain all documentation related to the purchase, payment, delivery and/or installation, including Forms 474 and receipt of payment from USAC, for all products and services provided to the applicant. Related documentation must be retained for a period of 10 years from the last date of service.

3. SERVICE PROVIDER ACKNOWLEDGEMENTS

- a The Service Provider acknowledges that no change in the products and/or services specified in this document orders will be allowed without prior written approval from the district and a USAC service substitution approval with the exception of a Global Service Substitutions.
- b The Service Provider acknowledges that all pricing and technology infrastructure information in its bid shall be considered as public and non-confidential pursuant to §54.504 (2) (i) (ii).
- c The Service Provider acknowledges that its offer is considered to be the lowest corresponding price pursuant to § 54.511(b). Should it not be the lowest corresponding price, the service provider must disclose the conditions leading to the applicant being charged in excess of lowest corresponding price.



- d This offer is in full compliance with USAC's Free Services Advisory http://www.usac.org/sl/applicants/step01/free-services-advisory.aspx. There are no free services offered that would predicate an artificial discount and preclude the applicant from paying its proportionate non-discounted share of costs. The service provider agrees to provide substantiating documentation to support this assertion should the applicant, USAC, or the FCC request it.
- e The annual E-rate Funding Year begins on July 1 and expires on June 30 of each calendar year. Regardless of the contract "effective date", E-rate eligible goods and/or services requested in this RFP shall be delivered no earlier than the start of the 2019 funding year (July 1, 2019). We amend our rules for Category Two non-recurring services to permit applicants to seek support for Category Two eligible equipment purchase on or after April 1, three months prior to the start of the funding year on July 1.

4. INVOICING

- a The Service Provider agrees to bill and receive a portion of the payment for the provisions of goods and services described herein directly from USAC via the Form 474 Service Provider Invoice (SPI). The District will only be responsible for paying its non-discounted share of costs and does not intend to use the BEAR process (Form 472). Alternatively, should the District decide that it is in the best interest of the District to file a Form 472, the District will inform the Service Provider of its intent.
- b All Service Provider invoicing to USAC must be completed within 120 days from the last day of service. Should the Service Provider fail to invoice USAC in a timely manner, the District will only be responsible for paying its non-discounted share.

(Service Provider Name), hereby	zed agent of
Signature:	Title:
Phone Number:	Email:
Service Provider Name:	
Service Provider Identification N	Number ("SPIN"):



PLEASE CUT LABEL AND SECURELY TAPE TO THE FRONT OF SEALED PACKAGE

CLARKE COUNTY SCHOOL DISTRICT
OFFICE OF PURCHASING & CONTRACTS
ADMINISTRATIVE OFFICES – WHITEHEAD ROAD ANNEX
500 WHITEHEAD ROAD
ATHENS, GEORGIA 30606

Company Na	ne:
Proposal Nan	ne: NETWORK INFRASTRUCTURE UPGRADE / E-RATE FY 2019
Proposal Nur	nber: RFP# 19-1101
Purchasing C	coordinator: VERONICA JACKSON
Due Date:	NOVEMBER 1, 2018 / 10:00 AM (EDT)

**PLEASE TAPE THIS RETURN LABEL ON YOUR SEALED PROPOSAL. **

