

Campbell County School District
77 RFP for Erate Year 2017-18 Bid Due Date: 3/28/2017

Carl Fox

Email for Bids: cfox@ccsd.k12.wy.us

FAX: (307 682-2997)

Mailing Address:
Campbell County School District
P. O. Box 3033
Gillette, Wyoming 82717

RFP FOR ERATE FUNDING YEAR 2017-18

Contact:

Mr. Carl Fox Purchasing Agent
P. O. Box 3033
Gillette, WY 82717-3033
Phone: 307-687-4587

District Billed Entity Number:

Form 470 & RFP Posting Date: 2/27/2017

of Days Given for Competitive Bidding: 30

CATEGORY 2

Item #1

Quantity 10: Mikrotik Router CCR1009-7G-1C-1S+

NEW CCR1009-7G-1C-1S+, 1U rackmount, 7x Gigabit Ethernet, 1x Combo port (SFP or Gigabit Ethernet), 1xSFP+ cage, 9 cores x 1.2GHz CPU, 2GB RAM, LCD Panel, Dual Power supplies, SmartCard slot, RouterOS LG

Item #2

Quantity 2: Mikrotik Router CCR1072-1G-8S+

NEW CCR1072-1G-8S+, 1U rackmount, 1x Gigabit Ethernet, 8xSFP+ cages, LCD 72 cores x 1GHz CPU, 16GB RAM, up to 120 million packets per second, 80Gbps throughput, RouterOS LG

Item #3

Quantity 25: Ubiquiti Edge Switch Lite ES-48-LITE

NEW ES-48-LITE 48 ports, 70 Gbps, 56W

Item #4

Quantity 5: Ubiquiti PoE Edge Switch ES-48-750W

NEW ES-48-750W, 48 ports, 70 Gbps, 750W

These items will be used throughout the District.

BIDDING REQUIREMENTS FOR ALL SERVICE PROVIDERS

1. All Applicants and Service Providers must follow all SLD/USAC/FCC guidelines to allow a fair and competitive bidding process. For more information, go to the SLD's website at <http://www.usac.org/sl/applicants/step01/competitive-bidding.aspx>

2. All bids must be mailed to the address below and received by 3/28/2017. If bidder cannot mail the bid by the date due the bid may be emailed to cfox@ccsd.k12.wy.us or faxed to (307)682-2997. Do not use my other email for submitting bids.

Mr. Carl Fox Purchasing Agent
Campbell County School District 1
P. O. Box 3033
Gillette, WY 82717-3033

3. List the Name of the Applicant and Form 470 # in the subject line of your email, fax, or mailed form.

4. All Service Providers must have a FCC Registration Number assigned by the Federal Communication Commission.

5. By submitting a bid, you are indicating that you have a valid status with the Erate Program, and you are not in the red-light status with Erate.

6. All contracts awarded will be contingent upon the School District's Board Approval and Erate Funding. The applicant may choose to do all or part of the project at the time of funding.

7. Service Providers are required to provide applicants their services at the LOWEST CORRESPONDING PRICE per erate rules. <http://www.usac.org/sl/service-providers/step02/lowest-corresponding-price.aspx>

8. COST ALLOCATIONS After the bid due date, all bids are reviewed and evaluated by the applicant using the scoring process recommended by the SLD. Applicants are required by the Erate Program to evaluate bids based on the COST of eligible goods and services, and they must cost-allocate out any fees for ineligible products or services from the funding request.

9. Service Providers must provide a detailed item description, including but not limited to all make, model numbers, and functionality.

10. If the applicant listed a specific make or model number for equipment, the Applicant will also accept bids for compatible, equivalent equipment.

11. If your bid(s) is selected, you will be contacted for signatures via email on 4/03/2017. Due to Erate deadlines, it is crucial for you to return your signature promptly, and with very quick turn-around time. We will need signed documentation by 4/06/2017. Faxed signatures or Electronic signatures will be accepted.

12. Price must be held firm for the entire associated Erate Funding Year of 2017-2018 school year.

13. The Applicant has the choice of using the Service Provider Invoice (SPI) or Billed Entity Applicant Reimbursement (BEAR) Form method of invoicing/reimbursement. The service provider must make themselves familiar with both methods. <http://www.usac.org/sl/applicants/step06/default.aspx>

Disqualification Factors:

➤ Bids received after the 2:00 PM of the RFP's due date will be automatically disqualified and not included in the Bid Evaluation Process.

Bid Evaluation Matrix SAMPLE

| FACTORS | TOTAL POINTS AVAILABLE | Vendor 1 SPIN 14311111 Jones' Tech \$8,000 | Vendor 2 SPIN 14322222 Jake's Tech \$14,000 | Vendor 3 SPIN 14333333 John's Tech \$5,000 | Vendor 4 SPIN 14344444 Jim's Tech \$2,000 |
|--------------------------------------|------------------------|---|--|---|--|
| Cost of Eligible Goods & Services | 21-50* | 37* | 25* | 38* | 39* |
| Availability | 0-15 | 10 | 8 | 7 | 5 |
| Technical | 0-15 | 6 | 9 | 9 | 5 |
| Experience and Qualifications | | | | | |
| References | 0-15 | 3 | 7 | 10 | 2 |
| Completeness of Bid – Total Solution | 0-5 | 4 | 1 | 5 | 2 |
| TOTAL POINTS | 100 | 81 | 68 | 94 | 60 |