

Campbell County School District  
77 RFP for Erate Year 2016-17 Bid Due Date: 5/19/2016

## Carl Fox

Email for Bids: [cfox@ccsd.k12.wy.us](mailto:cfox@ccsd.k12.wy.us)

FAX: (307 682-2992)

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

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### RFP FOR ERATE FUNDING YEAR 2016-17

#### 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: 4/19/2016

# of Days Given for Competitive Bidding: 30

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### CATEGORY 2

#### Internal Connections:

1. 131 Ubiquiti Switches  
Or comparable  
equipment.

These will be used  
throughout the district.

#### EdgeSwitch 48 Lite

Model: ES-48-Lite

- (48) Gigabit RJ45 Ports
- (2) SFP+ Ports
- (2) SFP Ports
- (1) Serial Console Port
- Non-Blocking Throughput: 70 Gbps
- Switching Capacity: 140 Gbps
- Forwarding Rate: 104.16 Mpps
- Maximum Power Consumption: 56W
- Rack- or Wall-Mountable
- DC Input Option (Redundant or Stand-Alone)

patib



Front Panel



Back Panel

# 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 5/19/2016. If bidder cannot mail the bid by the date due the bid may be emailed to [cfox@ccsd.k12.wy.us](mailto: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 4/20/2016. 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 4/21/2016. Faxed signatures or Electronic signatures will be accepted.

12. Price must be held firm for the entire associated Erate Funding Year of 2016-2017 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 4:30 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 Experience and Qualifications	0-15	6	9	9	5
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