

Perry Public Schools

To: All Interested Parties

From: Perry Public Schools

Re: Request for Proposal

Date: April 14, 2017

Perry Public Schools (PPS) is requesting proposals regarding the purchase of new wireless access points. The proposed units are expected to supplement their current wireless infrastructure, no installation is required by awarded contractor. The following provides additional information regarding details of this project. Perry Public Schools invites all interested parties to submit their response to this Request for Quotation (RFQ).

This RFQ is being sought for the purposes of gaining knowledge of equipment available with corresponding costs, and should not be construed as intent, commitment or promise to acquire equipment, services, supplies or solutions offered. Upon completion of the RFQ process, Perry Public Schools may, or may not elect to proceed expeditiously with the purchase of a solution based on proposals submitted.

Information provided in response to this RFQ will become the property of the Perry Public Schools.

Perry Public Schools will not be responsible in any way for payment for information herein requested, nor shall the District become liable for any cost incurred by the vendor in their voluntary response to this request or subsequent clarification activities.

All RFQ responses must be submitted via email by 12:00 PM on Friday, May 5, 2017.

Perry Public Schools
Director of Technology
Zach Garner
garnerz@perry.k12.mi.us

We appreciate and look forward to your response to this request.

Perry Public Schools

1. DESCRIPTION OF PROJECT

- A. Contractors shall propose systems and/or components to be deployed by Owner as described herein.

1. WARRANTY

- A. Not included in this project.

1. CONTRACTOR

- A. Contractor shall be an authorized vendor of all components.
- B. The Contractor shall have a proven track record in comparable system supply.

1.04 UNIVERSAL SERVICE FUND (USF) CONDITIONS

- A. IDENTIFICATION NUMBER – the service provider’s USF Service Provider Identification Number (SPIN) must be included in the Bid. Direct all questions regarding the USF requirements in this document to the Universal Service Administrative Company (USAC), Schools and Libraries Division (SLD) at (888) 203-8100.
- B. FUNDING REQUESTS (FY17 E-rate) - The specified products and/or services are to be provided for FY17 (July 1, 2017-June 30, 2018) and qualify for universal service discounts under the FY17 universal service support mechanism, E-rate. No invoices will be dated or paid before July 1, 2017.
- C. UNIVERSAL SERVICE DISCOUNTS – The service provider contract may be conditional upon the Owner receiving universal service discounts under the FY17 universal service support mechanism, E-rate. The Owner reserves the unrestricted right to change the contract amount by adding to, and/or reducing the amount of services and/or products in order to meet budget requirements in the event the level of universal service discounts is changed. Any such adjustments to the contract amount will be taken prior to the start of the specific work being adjusted or eliminated on a given building and/or project.
- D. UNIVERSAL SERVICE DISCOUNT IMPLEMENTATION – The Owner reserves the unrestricted right to specify the filing option for the universal service discount for each product and/or service offered within the Bid: Billed Entity Applicant Reimbursement (BEAR) or Service Provider Invoice (SPI).

- E. ELIGIBLE PRODUCTS AND SERVICES – The USF eligible products and/or services identified on the USAC FY17 (2017-2018) Eligible Services List, which is incorporated herein by reference, must be identified separately from any and all “ineligible” products and/or services in the Bid. Bidder shall note eligibility of items on required Schedule of Values form(s).

- F. FUNDING AVAILABILITY – Owner may, or may not elect to proceed with project in whole or, or in part based on multiple possible sources of funding. Approval of E-rate funding will not be the sole criteria for Owner approval to proceed with any/all/some implementation activity on or after June 1, 2017.

1.05 WIRELESS ACCESS POINTS (WAPs)

- A. One hundred eighty-seven (187) Access Points shall be provided. Access points should be 802.11ac Wave 2 with minimum 3x3:3 radio streams, minimum 1300 Mbps PHY rate in 5GHz band, minimum 2 ethernet ports WITH link integration
 - 1. 171 indoor PoE access points with mounting hardware
 - 2. 16 outdoor PoE access points with mounting hardware

- B. Ruckus brand Or Equal.

1.06 INSTALLATION

- A. Not included in this project.

- B. Equipment will be installed by Owner in the following locations:
 - 1. Perry Public High School
 - 2. Perry Middle School
 - 3. Perry East Elementary

1.07 IRAN BUSINESS RELATIONSHIP AFFIDAVIT

- A. Contractor must include such with the RFP to be considered a valid bid.

1.08 MICHIGAN FAMILIAL RELATIONSHIP DISCLOSURE STATEMENT

- A. Contractor must include such with the RFP to be considered a valid bid.