

FY 2023 Williston Basin SD 7 C2 RFP for Form 470 230017343

Entity Name: Williston Basin SD 7 District Office, 1201 9th Avenue NW, Williston, ND 58801

Entity Contact Name: Matthew Bartenhagen

Entity Contact Email for Questions: erate2022@willistonschools.org

Entity Email for Proposals: erate2022@willistonschools.org

RFP will be available at Williston Basin SD 7 District Office, 1201 9th Avenue NW, Williston, ND 58801

District website: <https://www.willistonschools.org> and at <https://www.usac.org> for all potential vendors interested in submitting proposals based on the specifics of the RFP.

Williston Basin SD 7 is seeking proposals for Internal Connections equipment and licensing for Williston High School, 4200 32nd Street, Williston, ND 58801. No installation is needed, District will self-install. Provide pricing for Remote Configuration.

ALL ITEMS LISTED ARE EQUAL OR EQUIVALENT TO.

All vendors submitting a bid for equipment in this RFP that vendor deems is equal or equivalent to equipment listed on this RFP, the vendor shall submit evidence of equivalency in the proposal. The applicant will make a final determination of equivalence and compatibility with existing equipment.

Category 2- Provide pricing for the following equipment and licensing---No install pricing needed, District will Self-Install:

Qty of 10 Juniper EX4400-48MP Switches

Qty of 10 Juniper EX4400-48MP Switch Licenses, 5 year

Provide SKU for bundled pricing of switches with licensing, if offered in addition to individual pricing for Switch and LIC

Qty of up to 10 SFPs for EX4400 Switches and any related cabling/other related components for switches to function

Remote configuration, state rate per hour and # of hours

Qty of 40 Juniper AP45 Access Points

Qty of 40 Juniper AP45 Access Point Licenses, 5 year

Provide SKU for bundled pricing of APs with licensing, if offered in addition to individual pricing for AP and LIC

Remote configuration, state rate per hour and # of hours

	Vendors fill in requested info below and include with proposals. This information must be provided by all Vendors submitting bids based on the Form 470/RFP. Applicant reserves the right to contact Vendors for any clarification needed after bids are received.
Vendor Name	
Vendor SPIN	
Vendor Rep Name	
Vendor Rep Phone	
Vendor Rep Email	

Does Vendor offer SPI option (Y/N), if yes, include Vendor SPI Instructions in proposals	
Name of Entity Proposal prepared for	
Date of Proposal	
Quote #	
Form 470 Number	
Proposed Pricing shall be honored for dates that align with E-rate FY	For C1 July 1, 2023 - June 30, 2024 OR for term/dates requested in RFP For C2 April 1, 2023 – September 30, 2024 OR for term/dates requested in RFP
Vendor Confirms that all requests for pricing/terms stated in this RFP will be provided in proposal.	ALL ITEMS LISTED IN THIS RFP ARE EQUAL OR EQUIVALENT TO. All vendors submitting a bid for equipment in this RFP that vendor deems is equal or equivalent to equipment listed on this RFP, the vendor shall submit evidence of equivalency in the proposal. The applicant will make a final determination of equivalence and compatibility with existing equipment. PRICING MUST BE PROVIDED FOR THE SPECIFICS STATED IN THE RFP FOR DISTRICT TO COMPLETE A FAIR & OPEN BIDDING PROCESS AND TO EVALUATE ALL PRICES AND SERVICES BASED ON COMPLETE PROPOSALS RECEIVED WITH COST BEING WEIGHTED THE MOST HEAVILY
Vendor Confirms	All proposed contracts must comply with all/any local and state procurement requirements and/or restrictions and all/any applicant policies and procedure requirements and/or restrictions. All vendors must comply with FCC/USAC rules and compliance requirements. No services or equipment from Huawei Technologies, ZTE, Hytera, Hangzhou Hikvision, or Dahua, or any of their parents, affiliates, and subsidiaries will be accepted including any additional companies announced by FCC after the posting of this Form 470/RFP.
Vendor Confirms	LCP
Vendor Confirms	FCC Form 473 will be current with USAC
Vendor Agrees	All proposals will include itemization of the description of service/equipment that includes Quantity, SKU's, Cost of equipment, Cost of installation including # of hours and cost per hour, one-time costs, shipping fees. Price bulking is unacceptable.
Vendor Agrees (If applicable)	All proposed contracts to include the ability to increase bandwidth during the contract period term and upon requested upgrade a mid-contract term length does not reset or renew. If services/equipment aren't available for the stated E-rate FY dates in RFP that Vendor will accommodate substituting an equivalent solution for district
Vendor Agrees (If applicable)	Specification of all services E-rate Eligibility and if not 100% eligible vendor will indicate the % eligible on proposals
Vendor Agrees (If applicable)	All manufacturer warranty descriptions and term of warranty will be clearly indicated in proposals
Vendor Agrees (If applicable)	Any Licensing for Equipment/Appliances will include a SKU for Equipment/Appliances that INCLUDES licensing costs bundled into the cost and a SKU for Equipment/Appliances that DOES NOT INCLUDE licensing costs

Vendor Acknowledges	In the event no funds or insufficient funds are appropriated or budgeted or sufficient funds are otherwise unavailable by any cause whatsoever in any fiscal period for the payments due under any Contract, Entity shall immediately notify vendor of that event and the Contract shall terminate without penalty or expense to the Entity on the last day of the fiscal period for which appropriations have been received or made.
Vendor Agrees	All responses are governmental records subject to public disclosure under the Right-to-Know Law. The Entity will not accept responses marked confidential in whole or in part.
Vendor Acknowledges	Any Vendor questions must be emailed to the contact persons email address stated in this RFP. Answers to questions from Vendors will be uploaded into EPC for all potential bidders to view--IT IS VENDOR'S RESPONSIBILITY TO VIEW CURRENT INFO PERTAINING TO FORM 470/RFP IN EPC AND SUBMIT BEST SOLUTION BASED ON THE DETAILS PROVIDED BY APPLICANT. If a question is asked where the answer can be already be found in the details of the RFP the Vendor will be directed back to the RFP.
Vendor Acknowledges	All quantities are estimated and up to the quantity stated with possible adjustments upon filing of the FCC Form 471, based on the needs of entities stated. All equipment that requires related components for services to be functional should be included in proposal, related components portion of the Form 470 will indicate to include the required related components such as connectors, cables and all other related components under the Function of the Internal Connection that Entity is seeking pricing for.
Vendor Acknowledges	Entity reserves the right to accept some, all or none of the services/items in this RFP and reserves the right to select one or more vendors to perform services stated in this RFP. Entity reserves the right to cancel this RFP at any time.
Vendor Agrees	Any Vendor that is unfamiliar with the use of USAC's EPC will contact USAC CSB at 1-888-203-8100 to request assistance with responding to the Form 470/RFP. The applicant of this RFP will not provide any assistance with this process.