

REQUEST FOR PROPOSAL
For
WIRELESS INFRASTRUCTURE

USAC/E-Rate 470 ##230012040

Proposal Due: February 17th, 2023

Rochester School District
10140 Highway 12 SW
Rochester, WA 98579

Overview

Rochester School District ("District") is requesting proposals to provide wireless infrastructure. Vendors must be able to provide this service in compliance with Federal E-rate regulations, including having a valid SPIN number. Proposals from Vendors without a SPIN number will not be considered.

The award of this proposal is contingent upon funding from the Schools and Libraries Universal Service Program. The successful Vendor agrees to receive a portion of the payment for the provisions of goods and services described herein directly from the Universal Service Fund ("USF"), and/or its agents, the National Exchange Carrier Associations ("NECA"), and/or the Schools and Libraries Corporation ("SLC"). Rochester School District and the successful Vendor will act in a reasonable manner and comply with any Schools and Libraries Universal Service Fund Program requirements as described under Section 254 of the Communications Act of 1934, as amended, 47 C.F.R. #254, and any competitive requirements contained in 47 C.F.R. #54.504.

INSTRUCTIONS TO VENDORS

1. INTERPRETATION OF PLANS AND DOCUMENTS

If any person contemplating submitting a proposal is in doubt as to the true meaning of any part of the plans, specifications, or other contract documents, or finds discrepancies in, or omission from, the plans or specifications, the person may submit to the authorized representative a written request for an interpretation or correction thereof. The person submitting the request will be responsible for its prompt delivery. Such a request must be submitted not less than five (5) days prior to the proposal's due date. Any interpretation or correction of the contract documents will be made only by written addendum duly issued and a copy of such addendum will be posted on the district website (rochester.wednet.edu) next to the original RFP document. The District will not be responsible for any other explanations or interpretations of the contract documents. No oral interpretation of any provision in the contract documents will be made to any Vendor or binding on the District.

2. PREPARATION OF PROPOSAL

Each proposal shall be made on forms furnished by the District and must be signed by a person authorized to provide pricing and enter contracts, with the signature in full. The address and telephone number of the vendor shall be included with the proposal. Failure to sign the RFP form shall result in a non-responsive RFP.

Any omission of prices on required items shown in the proposal form may render the proposal as being incomplete and may become a cause for rejection of the proposal, at the sole discretion of the District. When not responding to an item, specify by a N/A in the appropriate space.

3. DELIVERY OF PROPOSAL

A. Each proposal shall be completely sealed in a separate envelope, properly addressed to the District at the address indicated on the proposal form, with the name and address of the vendor and the name of the project for which the proposal was submitted, plainly written on the outside of the envelope.

B. Sealed proposals will be received at the time and place stated in this Request for Proposal. It is the sole responsibility of the vendor to see that the proposal is delivered on time. Any proposal received after the scheduled closing time for receipt of proposals may not be considered.

C. Proposals shall be submitted intact, including all proposal documents and acknowledgment of all addenda posted on the District website.

D. Upon delivery, proposals become the property of the Rochester School District.

PROPOSALS ARE DUE **February 17th by 12:00pm (PST)** and MUST BE MAILED/DELIVERED TO:

Rochester School District
10140 Highway 12 SW
Rochester, WA 98579

ENVELOPE MUST BE CLEARLY MARKED:

RFP for Wireless Infrastructure

NOTE: Faxed, emailed or electronic copies will NOT be accepted.

4. PROPOSAL TAXES

Proposals shall include sales tax. The District is **not** tax exempt. Our current sales tax rate is 8.1%

5. CONTRACT DEFAULT

Your proposal is subject to all terms and conditions as herein established in this RFP and includes price, quantity, and delivery/shipping. Failure to provide services proposed by the agreed project timeline and at the proposed prices will be considered contract default and the Business Office reserves the right to declare the contract terminated and to purchase the merchandise on the open market. If a greater price than the contract price has been paid by the District Business Office, such increase shall be the vendor's responsibility.

6. VENDOR ELIGIBILITY

Vendors must have an active Vendor Identification Number (SPIN) assigned by the Schools and Libraries Division (SLD), and maintain the valid SPIN number for the duration of the contract. Failure to maintain a valid SPIN number may result in the default of this contract.

7. VENDOR/ROCHESTER SCHOOL DISTRICT RELATIONSHIP

Vendor's relationship to the District in the performance of services that may be required for certain items shall be that of an independent contractor. Any personnel performing services under this contract shall at all times be under the vendor's exclusive direction and control and shall be employees of the vendor and not employees of the District. The vendor shall cover or insure all of its employees performing services under this contract in compliance with the applicable laws relating to workman's compensation and employers' liability insurance.

8. NON-DISCRIMINATION AGREEMENT

Vendor agrees not to discriminate against any client, employee, or applicant for employment because of the basis of race, creed, color, political and religious beliefs, national origin, gender, sexual orientation, marital or parental status, socioeconomic status, health status, or the presence of a physical, sensory or mental disability. The vendor must also comply with any applicable affirmative action programs. This provision shall become a material part of the contract and shall be grounds, if violated, for termination of the contractual relationship at the discretion of the District.

9. BILLING

Vendor must be willing to accept direct payment from the Schools and Libraries Division (SLD) of the Universal Service Administration Company (USAC) for the eligible portion of services provided. Consistent with E-rate guidelines, the District will determine which payment model will be used.

Funding Commitment Considerations

As described in e-rate program rules, both the District and the Vendor will receive a Funding Commitment Decision Letter (FCDL) stating how much of the Service Cost will be paid by the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC). The portion of the Service Cost paid for by USAC is defined on the FCDL and is referred to as the Discounted Portion. In some cases, the FCDL may state that the funding is completely denied. A "Funding Year" is synonymous to USAC's definition of a funding year, which is generally from July 1st until June 30th of the next year. An FCDL will be issued for each Funding Year and is only applicable to that Funding Year.

Price and Payment if Funding is Approved

If the FCDL shows that funding is approved then the District, at its discretion, may choose to have the Amount Due be the Undiscounted Portion instead of the total Service Cost.

Price and Payment if Funding is Denied

If the FCDL state that funding is completely denied for the Services then the District may terminate the Services on or after the date it received the FCDL by providing a request in writing (“Termination Request”) to the Vendor. The date that the District requests to terminate the Service (“Termination Date”) will be at least 15 days after the Termination Request.

10. REJECTION OF PROPOSALS

The District reserves the right to reject any or all proposals and to not make an award. The award of the contract, if made by the District, will be made to the qualified vendor submitting the most satisfactory proposal based on the criteria below found in section 12, if it is in the district’s best interest to accept such a proposal. The right is reserved by the District to waive any informalities or errors in the RFP that, in the sole opinion of the District, do not materially affect the RFP (RCW 43.19).

11. BINDING CONTRACT

A formal contract will be issued by the District. The issuance of a purchase order by the District to the successful Vendor does not form a binding contract. This RFP and RFP response shall become part of any contract between the Vendor and the District.

12. CONTRACT AWARDING BASIS

The District will award the contract on the following basis:

Factor	Weight
Price	25%
Integration with existing architecture/management/expansion of current system	20%
Technical Specifications, Design and Service Level Agreement	15%
Other costs factors (including price of ineligible goods and services, prices of changing providers, price for breaking contracts, etc.)	15%
Additional training requirements and staff skill development	15%
Customer References	10%

The District reserves the right to award the contract to one or more vendors.

13. CONFLICTS OF INTEREST

No director, employee, or agent of the vendor shall give or receive any commission, fee, rebate, gift, or entertainment of significant cost or value in connection with the work, or enter into any non-consumer business arrangement with any director, employee representative of the District, other than as a representative of the District, without prior written notification thereof to the District. Any representative(s) authorized by the District’s Superintendent may audit all records of the Vendor, that pertain to the District, for the sole purpose of determining whether there has been compliance with this paragraph. Information obtained through this process shall be administered confidentially.

14. PRICE GUARANTEE

Prices must remain firm for the duration of the contract as specified in Section 15.

15. DURATION OF CONTRACT: July 1, 2023 to September 30, 2024

The District anticipates making purchases once a Funding Commitment Decision Letter is received.

16. ASSIGNMENT OF CONTRACT

The vendor shall not assign this contract, any part thereof, nor any monies owing thereunder, without the prior approval of the District.

The vendor shall have total responsibility for meeting the terms and conditions of this contract.

17. ADVERTISING

Award of this contract does not grant the right to the vendor to utilize the award in advertising media without the written consent of the District.

18. CONTRACT INFORMATION

For information about this RFP, please contact IN WRITING/EMAIL/FAX:

Justin Black, Director of Curriculum and Technology
Rochester School District
10140 Highway 12 SW
Rochester, WA 98579
Phone 360-273-9242
Fax 360-273-5547
Email jblack@rochester.wednet.edu

Questions will be documented, routed to an appropriate staff member for a response, and the response will be posted on the website. Vendors are reminded that questions must be submitted in writing or by email, and questions and responses will be posted on the District website at <http://www.rochester.wednet.edu>.

19. TIMELINE

1/19/2023 Release of FORM 470 and RFP

2/13/2023 Last day to submit questions(email to jblack@rochester.wednet.edu).

2/17/2023 Responses are due on this date at 12:00 pm (PST).

2/22/2023 Bid Opening at Rochester School District Office Boardroom, 10140 Hwy 12, Rochester WA 98579 8 am (PST)

PROJECT SCOPE TECHNICAL REQUIREMENTS

Rochester School District is seeking proposals for several district-owned facilities (Rochester Primary, Grand Mound Elementary, Rochester Middle School, Rochester High School, and HEART High School).

These are the minimum requirements for indoor wireless access points and outdoor wireless access points.

Access Points

- Dual-radio/Tri-band 2.4GHz, 5GHz and 6GHz (dual concurrent)
- 802.11ax
- Radio Type 2x2 mu-mimo
- POE 3af/3at
- Integrated Antennas (no external antennas)

Preferred Locally Hosted Virtual Controller

Other

- All equipment to be configured and installed by district

The school district is requesting pricing on multiple models of indoor access points. The district will determine which model of the indoor access point will be purchased based on pricing and budget. The district will purchase all of the same model when making a decision on the indoor access point.

Bid on the following quantities

210 Indoor Access Points- (based on pricing the district will choose one model)

- R7J50A- Aruba AP-615 (US) Dual-radio Tri-band 2x2:2 802.11ax Wi-Fi 6E Internal Antennas Campus AP or equivalent and compatible.
- R7J28A- Aruba AP-635 (US) Tri-radio 2x2:2 802.11ax Wi-Fi 6E Internal Antennas Campus AP or equivalent and compatible.
- R7J39A- Aruba AP-655 (US) Tri-radio 4x4:4 802.11ax Wi-Fi 6E Internal Antennas Campus AP or equivalent and compatible.

9 Outdoor Access Points

- R4H18A- Aruba AP-575 (US) 802.11ax 2x2:2/4x4:4 Dual Radio Integrated Omni Antenna Outdoor AP or equivalent and compatible.

20- Aruba AP-MNT-MP10-B1 or equivalent and compatible

20- AP-MNT-MP10-E or equivalent and compatible

9- JW053A- AP-270-MNT-V2 AP-270 Series Outdoor Pole/Wall Short Mount Kit or equivalent and compatible.

Additionally, the school district is seeking a bid for a subscription for Aruba Central or equivalent and compatible that covers all of the above units. This is an optional subscription should the district decide to purchase

- The bid should include the cost for 60 month, 72 month, or 84 month subscription as an option. If available please also provide a cost for 96 month, 108 month and 120 month.

Vendor Name: _____

VENDOR APPLICATION PACKET

In addition to the required documents, vendors are welcome to submit any additional promotion or information materials that would be helpful in establishing the vendor's reputation and services provided.

VENDOR INFORMATION

Name: _____

Mailing Address: _____

Corporate Website Address: _____

Telephone Number: _____

SPIN Number: _____ Are you a Common Carrier? Yes ___ No ___

CONTRACTOR INFORMATION

If you are bidding on any wiring portion of this RFP, please complete the following information:

Are you on the District's Small Works Roster? Yes ___ No ___

If not, do you meet the criteria to apply and be approved to be on the Small Works Roster?
Yes ___ No ___

WA State Contractor License Number: _____

VENDOR AGENT INFORMATION

The following person is authorized to enter into contracts and provide pricing on behalf of the Vendor:

Name: _____

Title: _____

Telephone Number: _____

Email Address: _____

Vendor Name: _____

PRICING

Submission of Pricing Information

On a separate document, please include pricing for the equipment specified in the Project Scope Technical Requirements.

- Pricing should include taxes (sales tax is 8.1%)
- Pricing should NOT include any E-rate discounts
- The District anticipated purchasing in quantities sufficient for the scope specified; indicate if pricing will differ if purchased in lesser quantities
- Include any separate shipping charges

Vendor Name: _____

CUSTOMER REFERENCES

Please provide references of at least three (3) customers of similar size and scope, with at least one (1) of those being a school district in the State of Washington. If not proposing Aruba wireless equipment and/or Cisco networking equipment include at least one customer reference where you have integrated the proposed equipment with an Aruba wireless and Cisco LAN/WAN Network with Cisco Unified Call Manger.

Reference #1

Company/Agency Name: _____

City/State: _____

Contact Name: _____

Contact Phone: _____

Contact Email: _____

Date of Installation: _____

Reference #2

Company/Agency Name: _____

City/State: _____

Contact Name: _____

Contact Phone: _____

Contact Email: _____

Date of Installation: _____

Reference #3

Company/Agency Name: _____

City/State: _____

Contact Name: _____

Contact Phone: _____

Contact Email: _____

Date of Installation: _____

Additional Reference

Company/Agency Name: _____

City/State: _____

Contact Name: _____

Contact Phone: _____

Contact Email: _____

Date of Installation: _____

CERTIFICATIONS

Debarment

As per the Code of Federal Regulation, this certification is required when federal funds are being utilized. The vendor certifies that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency and has the authorization to enter into the attached contract.

Non-Collusion

Vendor certifies proposal is genuine and not sham or collusive or made in the interest or on behalf of any person not thereon, named, and further, that the vendor has not directly or indirectly induced or solicited any other vendor on the foregoing work or equipment to put in a sham proposal, or any other person or corporation to refrain from responding, and that vendor has not, in any manner, sought by collusion to secure himself, or to any other person, an advantage over any other vendor or vendors.

Non-Discrimination

Vendor agrees not to discriminate against any client, employee, or applicant for employment because of race, creed, color, political and religious beliefs, national origin, gender, sexual orientation, marital or parental status, socioeconomic status, health status, or the presence of a physical, sensory or mental disability. The vendor must comply with any applicable affirmative action programs. This provision shall become a material part of the contract and shall be grounds, if violated, for termination of the contractual relationship at the discretion of the District.

Contract Addendums

Vendor has reviewed any addendums to this document as posted on the District's website (<http://www.rochester.wednet.edu/erate>) and the RFP response includes any applicable information from those addendums.

As an authorized agent of _____, I certify the pricing provided and all of the above standards are true and correct.

Signature of Vendor Agent

Date

Printed Name and Title of Vendor Agent

APPENDIX A – CHECKLIST OF ITEMS

€ **Application Packet**

- Vendor Information
- Pricing
- Customer References
- Certification/Signature

€ **Warranty/Replacement Terms**

Description of manufacturer's warranty and service terms and vendor's process for return/exchange of defective equipment.

€ **Technical Prints/Descriptions**

- Proposed equipment model(s) and equivalents.

€ **Additional Terms/Conditions/Contracting Documents**

Any additional documents that would be required by the organization to enter into this contract.

€ **Marked Envelope**

The envelope must be properly marked as specified in Section 3 and received by the due date/time.