

REQUEST FOR PROPOSAL

NETWORK ELECTRONICS
BELLEVIEW ELEMENTARY SCHOOL DISTRICT
22736 KUIEN MILL ROAD
SONORA, CA 95370

The Belleview Elementary School District is requesting vendor proposals for the following equipment:

Meraki MR46-HW-Wireless access points, Quantity - 17 (seventeen).

Belleview Elementary School District is not seeking installation of equipment. The district intends to award a contract for the drop ship of equipment to the qualified Respondents whose proposal is the most advantageous to the school district. No job walk will be had.

Equipment will be located at the following address:

Belleview Elementary School District
22736 Kuien Mill Road
Sonora, CA 95370

The district retains the option to decrease quantities based on current budget conditions. Our preferred manufacturer is Meraki or equivalent. Equivalent proposals must be comparable in quality and functionality and must be fully interoperable with our existing **Cisco Meraki MR Enterprise system**. Bids for an alternative manufacturer must also explain, in detail, that the equipment included in the proposal is equivalent to the preferred manufacturer equipment. The bid specification sheets for the alternative manufacturer equipment must be included in the bid. Alternative manufacturer equipment proposals that do not include this information will be rejected due to failure to comply with the minimum bid requirements.

Bids must include all charges, including equipment costs itemized by component, shipping and any surcharges.

Vendor must indicate whether licenses and or operating system software of internal connections equipment are classified as maintenance or internal connections.

Bid Package Requirements:

All inquiries regarding this RFP will be directed to **Jessica Lozoya (JLozoya@mybelleview.org)**. The deadline for all questions regarding this RFP will be 10 days before bidding closes «**11/25/2024**» at 1:00PM CST.

It is mandatory that all prospective bidders wishing to provide a proposal for this project must submit their bid via EMAIL to **Jessica Lozoya (JLozoya@mybelleview.org)** to be received no later than **12/05/2024 at 1PM CST, Attention: Belleview Elementary School District**. Subject line: FY2025 Belleview Elementary School District RFP/470 Bid Response. It shall be the prospective bidder's sole responsibility to ensure the delivery and acceptance of any bid submission arising from this RFP.

All bid packages will bear the name of the bidder and the Owner name. Subject line must indicate "Belleview Elementary School District RFP/470 Bid Response".

Lowest Corresponding Price (LCP):

Service providers bid must be the Lowest Corresponding Price (LCP). The proposed pricing for services and equipment must be the LCP of similarly situated nonresidential customers for similar services. When services and equipment are delivered and charged, the price billed must be no higher than LCP of similarly situated nonresidential customers for similar services.

Bundled Services:

Any E Rate ineligible products, services, or components bundled with eligible products or services must be listed separately from the eligible products or services. Prices for these ineligible products or services must be allocated out of the price for the eligible services; failure to do so can lead to rejection of the bid. Allocations must comply with USAC rules which specify that the allocation methodology must be based on tangible criteria and reach a realistic result.

E-Rate Requirements:

The services requested in this RFP are dependent on funding from the E-Rate program. The Owner expects that each prospective bidder will make themselves thoroughly familiar with all applicable rules and regulations regarding the E-Rate program. For further information regarding the E-Rate Program please reference the Universal Service Administrative Company's (USAC) Schools and Library Division (SLD) website: <http://www.universalservice.org/sl/>

Per the requirement of the E-Rate Program no billing and/or service may begin for this contract until 07/01/2025 and may not extend past 09/30/2026. Per E-Rate rules multi-year contracts will be filed each year for funding renewal.

The Owner's percentage rate, as determined on the Form 471, will be the maximum that the Owner is liable for. The bidder will be responsible to invoice USAC for the balance, using the Service Provider Invoicing method (SPI Form 474). Prior to invoicing USAC for services rendered on this project, bidder agrees to provide the Owner a copy of their USAC invoice to verify that the material has been delivered and accepted by the Owner before bidder bills USAC.

The Owner reserves the right to terminate any contract and/or agreement with the successful bidder, regardless of USAC's approval or denial of any funding that is requested as a result of this RFP, prior to any work starting.