

Borrego Springs Unified School District

2018 Category 2 Bid

Please Email Response To:

[rfuentes@bsusd.net](mailto:rfuentes@bsusd.net)

Bid Responses due by:

**November 26th, 2018, 1:00pm**

SCOPE & CONDITION

The District is seeking proposals for equipment and installation. Quantities are approximate and may be altered.

A Mandatory Pre-Bid meeting will be followed by a job walk on **October 24, 2018 at 9:00 AM**. Please meet at the District Office, 2281 Diegueno Rd, Borrego Springs, CA 92004.

**Equipment - Installation**

Equipment clean-up of cabling and patch panel in server room.

PRODUCT NAME (OR EQUIVALENT)	MODEL NUMBER (OR EQUIVALENT)	LOCATION	QTY	UNIT ERATE ELIGIBLE COST	EXTENDED ERATE ELIGIBLE COST
Cat 6 cabling (current spec)		2281 Diegueno Rd.	500ft	\$	\$
Cable tray system (snake tray, basket tray, Cable Ladder)		2281 Diegueno Rd.		\$	\$
Cable ties, Straps		2281 Diegueno Rd.		\$	\$
Patch Panel		2281 Diegueno Rd.	1	\$	\$
				\$	\$
Installation and Other Miscellaneous Charges				\$	\$
Tax				\$	\$
Total				\$	\$

Please include all taxes, shipping, installation, and any associated pertinent costs that may not have been requested.

Please send any questions and bid response to Ricardo Fuentes at [rfuentes@bsusd.net](mailto:rfuentes@bsusd.net).

The contract dates should be from July 1, 2019-September 30, 2020 with an option to install on or after April 1, 2019; USAC cannot be invoiced until after July 1, 2019. The District requests two one-year voluntary extensions and the SPI method for reimbursement.

The project herein is contingent upon the approval of funding from the Universal Service Fund's Schools and Libraries Program, otherwise known as E-rate.

The District expects Service Providers to make themselves thoroughly familiar with any rules or regulations regarding the E-rate program. Service Providers are required to be in full compliance with all current requirements and future requirements issued by the SLD throughout the contractual period of any contract entered into as a result of this RFP.

If a Service Provider chooses to bid another manufacturer than is preferred, please provide supporting documentation with your bid response demonstrating its functional equivalency.

Vendor shall certify that it is a Manufacturer Authorized Channel Partner as of the date of the submission of their offer, and that it has the certification/specialization level required by Manufacturer to support both the product sale and product pricing, in accordance with the applicable Manufacturer certification/specialization requirements.

Unless otherwise specified, Vendor shall warrant that the products are new, in their original box. The Vendor confirms to have sourced all Manufacturer products submitted in this offer from Manufacturer or through Authorized Channels only, in accordance with all applicable laws and policies at the time of purchase.

Vendor shall provide the District with a copy of the End User license agreement and shall warrant that all Manufacturer software is licensed originally to the District as the original licensee authorized to use the Manufacturer Software.

In the event there are questions pertaining to the validity of the products, the District reserves the right to verify the origin of the products with the manufacturer. In the event the products have been acquired from unauthorized channels, the District further reserves the right to reject the Vendor bid and/or return the products for a full refund.

**Bid Selection Criteria will be based on cost only.**

Company Name: \_\_\_\_\_ SPIN: \_\_\_\_\_

Contact Name: \_\_\_\_\_ Phone #: \_\_\_\_\_

Address: \_\_\_\_\_ Phone #: \_\_\_\_\_

Email Address: \_\_\_\_\_ Fax: \_\_\_\_\_