

Request For Proposals Addendum

Addendum #1: RFP Questions & Answers / Pre-Proposal Presentation

Date: 10/30/24

RFP #7-EC2-0125 Ohio for E-Rate CAT2 Form 470 #250000250

To: All Prospective Vendors

The following questions were sent in response to the referenced Solicitation for further clarification. Questions and answers are listed below:

**Question 1**: Are the patch cables for Aps blue commscope?

**Answer:** Cables should be Green CAT6. Please note that the patch cables for Aps should be Commscope (or equivalent).

Question 2: Are multiple visits going to be required for any one of these RFPs? For example, installation of switches in one visit and APS in another.

**Answer:** The goal is to achieve all of the work in one trip to keep things as efficient as possible. This will be determined post-award. IDEA prefers a single visit for installation; however, this is subject to change based on logistics and availability of the equipment.

**Question 3:** Are walk-throughs being scheduled?

**Answer:** Walk-throughs can be scheduled with the awarded vendor during the network discovery phase. No walk throughs will be scheduled during the time the RFP is active. Walk-throughs will be scheduled post award.

**Question 4:** Is there a network map available to distribute?











**Answer:** Site floor plans will be distributed to the awarded vendor during the network discovery phase. Due to security concerns site plans and/or diagrams will not be posted publicly as part of this RFP.

**Attachments:** Pre-Proposal PPT slides

**End of Addendum** 





# IDEA Public Schools Request for Proposals (RFP) For 7-EC2-0125 for E-Rate CAT2 (OH, LA, & TX)

Pre-Proposal Meeting
Friday, October 25, 2024 @ 10:00 AM CST

Delilah Veliz, Procurement Analyst





# Recording

This meeting will be recorded and transcribed for future reference

Please type your name, title, phone number, email address, and organization in the chat

## Pre-Proposal Agenda

- Welcome
- Agenda & Solicitation Overview
- Proposal Submission & Selection
- Project Scope and Overview
- Q&A
- Wrap-up





## Point of Contact (POC)

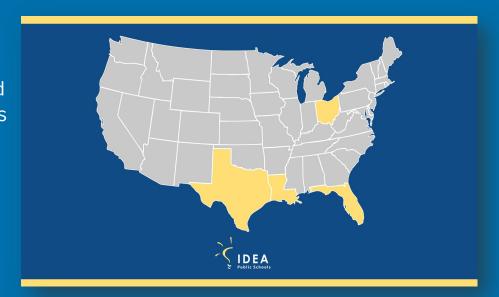
All inquiries regarding this solicitation should be directed to IDEA's:

Procurement Department solicitations@ideapublicschools.org



## Disclaimer

This Document serves to aid interested vendors doing business with IDEA. This Document does not constitute legal advice or bind IDEA in any manner. Anything stated at this pre-submittal conference is not intended to change any terms and/or conditions stated in the advertised solicitation document. Any authorized changes will be made in writing in the form of an Addendum issued by IDEA Procurement Department.





# **Solicitation Overview (Ohio & Louisiana)**

<u>Purpose:</u> This RFP is for network expansion to include upgrades or purchases of essential networking equipment, such as core network switch and licensing solutions to complete the LAN network. IDEA needs these devices installed, configured, and maintained for the E-Rate period.

Vendor must agree to participation in the Universal Service Support Mechanism for Schools and Libraries (known as the "E-Rate" Program) as provided for and authorized under the Federal Telecommunications Act of 1996 (Reference 47 U.S.C. § 254, "Universal Service"). Vendor must ensure compliance with all applicable E-Rate rules, requirements, regulations, and mandates.

The detailed scope of work and vendor requirements can be found in <u>Part II – Scope</u> and <u>Specifications of the Proposal</u> within the RFP documents.

# **Solicitation Overview (Texas)**

#### Purpose:

This Request for Proposal ("RFP") solicits proposals for the provision of structured cable LAN networks, network electronics, uninterruptible power supplies (UPS), as applicable. These services will encompass the installation, configuration, and ongoing maintenance of the devices throughout the E-Rate funding period.

Vendor must agree to participation in the Universal Service Support Mechanism for Schools and Libraries (known as the "E-Rate" Program) as provided for and authorized under the Federal Telecommunications Act of 1996 (Reference 47 U.S.C. § 254, "Universal Service"). Vendor must ensure compliance with all applicable E-Rate rules, requirements, regulations, and mandates.

The detailed scope of work and vendor requirements can be found in <u>Part II – Scope</u> and <u>Specifications of the Proposal</u> within the RFP documents.

## **Solicitation Overview Continued**

#### Appendix C: RFP Completion Checklist

The documents below are <u>required</u> for proposal submission to be considered complete. Failure to submit the required documents may result in a proposal being deemed nonresponsive.

Dendor shall submit with its proposal a valid Service Provider Identification Number ("SPIN") and a valid Federal ommunications Commission Registration Number ("FCCRN") and a statement regarding if vendor is currently on "Redight Status" or not
Executive Summary
☐ Summary of Experience & Qualifications
Detailed Response to Evaluation Criteria
☐ Attachment A: Title Page
Attachment B – Vendor Acknowledgement
Attachment C – Evidence of Insurance
Attachment D – Certification Regarding Drug-Free Workplace
Attachment E – Non-Collusion Statement
Attachment F – IDEA Conflict of Interest Form
Attachment G – Equal Opportunity and Nondiscrimination
Attachment H – Certification Regarding Lobbying
Attachment I – Debarment or Suspension Certificate
Attachment J – Felony Conviction Disclosure Statement
Attachment K – Contract Provisions for Contracts Involving Federal Funds
Attachment L— Criminal History Review of Vendor/Contractor Employees
Attachment M – Reference Sheet
Attachment N – Recent and Ongoing Projects
Attachment O – Litigation, Terminations, Claims
Attachment P – Proposed Pricing (pricing must be submitted on this form)
Attachment Q – IRS For W-9
Attachment R – Deviation and Exceptions
By selecting this checkbox, the vendor acknowledges and agrees to the terms and conditions outlined in this olicitation document.



## Proposed Pricing for 7-EC2-0125

Pricing Attachment -	Category 2										
Applicant (BEN):		INCINNATI (Price Hill)									
BEN:	17027822	DISCHARGE THE THE									
Form 470#:	250000250										
Service Provider:											
SPIN: Contact Name:											
Contact E-mail:											
Contact Phone:											
Pre-Proposal Attende	e:		1								
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Requested Solution (or equivalent)								E-rate	Total Estended Total Estended		
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Miscellaneous	Shipping/Freight Installation									4 .	
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Total Quoted Costs:	#0.00 #0.00										
E-rate Eligible Costs:	\$0.00										
E-rate Ineligible Costs:											
Pricing Attachment - (											
Applicant (BEN): BEN-	17027822	INCRNATI (Valley View)				-					
Form 470#:	250000250										
Service Provider:	220000200										
SPIN:											
Contact Name:											
Contact E-mail: Contact Phone:											
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Data Distribution		Meraki MS250-48FP L3 Stok Cld-Mngd	2								
	MS250-49FP-HV LIC-MS250-49FP-	48±GigE 740V PoE Switch Micrahl MS250-49FP Enterprise	_			_			-	-	_
License	5VR	License and Support, SYR Meraki 1025VAC PSU	2						0 .	9 -	9 -
Data Distribution	MA-PVB	Meraki 1025VAC PSU	2						9 .	9 .	9 .
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## **Request for Proposal Tentative Timeline**

#### Timeline:

#### All dates and times are tentative and subject to change.

First Advertisement Date/Issue Date: Wednesday, October 16, 2024
Second Advertisement Date: Wednesday, October 23, 2024

Pre-Proposal Meeting: Friday, October 25, 2024, at 10:00 AM CST

Respondent Question Cut-Off Date: Monday, October 28, 2024, at 12:00 PM CST

Questions Response from IDEA: Wednesday, October 30, 2024

Solicitation Closing Date & Time: Tuesday, December 3, 2024, at 2:00 PM CST

Anticipated Evaluation Period: December 5, 2024 – December 10, 2024

Board Meeting & Approval: January 2025

Initial Proposed Contract Term: July 1, 2025 - September 30, 2026

Renewal 1: July 1, 2026 - September 30, 2027

Renewal 2: July 1, 2027 - September 30, 2028



### **Submittal Procedures**

#### Due: Tuesday, December 3, 2024 @ 2:00 PM CST

#### Louisiana:

**Proposal Submission:** Proposals may be submitted using the <u>Public Purchase</u> or by sending one (1) clearly identified hard copy ORIGINAL of the Proposal to:

IDEA Public Schools

In c/o IDEA Public Schools Louisiana, Inc.

RFP #7-EC2-0125 for Louisiana Form 470 #250000249

Attn: Purchasing Department

2115 West Pike Blvd Weslaco, TX 78596

#### Ohio:

**Proposal Submission:** Proposals may be submitted using the <u>Public Purchase</u> or by sending one (1) clearly identified hard copy ORIGINAL of the Proposal to:

IDEA Public Schools

In C/o IDEA Greater Cincinnati, Inc.

RFP #7-EC2-0125 for Ohio Form 470 #250000250

Attn: Purchasing Department

2115 West Pike Blvd

Weslaco, TX 78596

#### **Texas:**

**Proposal Submission:** Proposals may be submitted using the <u>Public Purchase</u> or <u>Self-Service</u> website, or by sending One (1) clearly identified hard copy ORIGINAL of the Proposal to:

IDEA Public Schools RFP # 7-EC2-0125 Texas

Attn: Purchasing Department-E-Rate CAT 2 for Texas Form 470 # 250000241

2115 West Pike Blvd Weslaco, TX 78596

A RFP submissions <u>must</u> be clearly marked with the RFP number, title, and Form 470 number

## **RFP Submittal Requirements**

- Each proposal must be organized and follow the required format as stated in the RFP
- Each proposal must include all the required information and documentation specified within the RFP
- Each section must be appropriately tabbed and inclusive of all required submittals



# **Evaluation Criteria**



#### **Ohio & Louisiana:**

% Weight	Evaluation Criteria
40%	Eligible Costs: E-Rate eligible cost of products/services
25%	Compatibility: How well the proposed solution integrates into the existing infrastructure
15%	Technical Merit: Ability of staff and/or solution to support requirements of this solicitation
10%	<b>Prior Experience:</b> Service Provider has positive experience with District or similar K-12 schools
5%	Ineligible Costs: E-Rate ineligible costs of products/services
5%	Terms and Conditions: Vendor's proposed contract terms and conditions
100 %	Total Possible Score

#### **Texas:**

% Weight	Evaluation Criteria
40%	Eligible Costs: E-Rate eligible cost of products/services
25%	Compatibility: How well the proposed solution integrates into the existing infrastructure
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5%	Ineligible Costs: E-Rate ineligible costs of products/services
5%	Terms and Conditions: Vendor's proposed contract terms and conditions
100 %	Total Possible Score





# Closing

If you haven't already, please type name, title, contact information, and organization in the chat



