

**Lyndhurst School District
BEN 122739
Category 1 Specification**

Form 470 # 270000538

**All bids must be submitted to bids@erateconsulting.com by 11:59pm (EST) on
November 6, 2026**

Requirements/Preferences:

- (1) All proposals **must** be submitted in electronic format to bids@erateconsulting.com. Only those bids sent to this specific email address will be reviewed. Adherence to this requirement is your responsibility and cannot be imputed to the Applicant.
- (2) Your proposal **must** include your standard contract terms and conditions. Failure to do so will result in your bid being incomplete for bid evaluation purposes.
- (3) In your email submission, the subject line **must** specifically reference the district and the applicable Form 470#.
- (4) At the time of bid submission, you **must** have a valid Service Provider Identification Number (SPIN). Lacking a valid SPIN at the time of submission will result in your bid being deemed incomplete for bid evaluation purposes.
- (5) Spam, robotic bids, and generic proposals crafted using artificial intelligence shall be deemed non-responsive and disqualified.
- (6) If your proposed solution is comprised of products and/or services available through a State Master Contract or some other cooperative purchasing arrangement recognized by the State of New Jersey, please provide a specific reference to the contracting arrangement and, where applicable, the contract number.
- (7) It is preferred that vendors have prior experience delivering the proposed solution in New Jersey. References must be provided upon request.
- (8) Proposed monthly recurring costs must include all taxes, fees, and additional charges (if any). Failure to include any such taxes, fees, or other additional charges shall preclude service providers from subsequently modifying the monthly recurring charge(s) without the district's prior written consent to said modification. By submitting a proposal in response to this Form 470, you agree to be bound by this requirement.
- (9) All service providers should be able to provide a current NJ Business Registration Certificate and W-9 upon request. Failure to do so will result in your bid being deemed

incomplete for bid evaluation purposes.

(10) All proposals must conform to the applicable provisions of the New Jersey Public Schools Contracts Law (Title 18A:18A-1 et seq.) and Board policies and regulations.

(11) The Applicant prefers a two-year term of service but will evaluate any other proposed term(s) that meet its requirements, including a month-to-month term.

(12) Proposals should include all one-time, non-recurring charges. Failure to include such charges in your submission will be deemed a waiver of the right to collect any such costs prior to or during the implementation process.

(13) By submitting a bid in response to this Form 470, you are certifying that your Company is in compliance with FCC Order FCC 19-121, which bars the use of USF subsidies to fund equipment, components, and services from “covered” companies deemed to provide a national security risk.

(14) Providers must allow the Applicant to use the Service Provider Invoicing (SPI) method or the Billed Entity Applicant Reimbursement (BEAR) invoicing method.

(15) The district reserves the right to accept or reject any or all proposals in whole or in part and/or waive any irregularity in any proposal received. The district shall be the sole judge of the competency and responsibility of the bidders. The submission of a bid by the bidder is an acknowledgement of this right.

(16) If the incumbent vendor does not respond to this Form 470 with a quote, the district reserves the right to use the incumbent vendor’s current pricing as a bid.

(17) The district reserves the right to consider bids in its evaluation of any services that are available by way of State Contract and/or State-approved cooperatives.

(18) Please have an authorized company representative print, sign and date this document and submit it along with your bid to indicate that you have read, considered, and understood each of these requirements. **Failure to submit this document with an authorized representative’s signature will result in your bid being deemed incomplete for bid evaluation purposes.**

Internet Access:

Business Class Internet

- The district currently utilizes Business Class Internet at each of their locations.
- The Applicant is seeking pricing for ten (10) business-class Internet connections, each with 1Gbps of bandwidth. If necessary, provide line-item pricing for a leased router capable of handling the proposed bandwidth.
- The following addresses reflect the Applicant’s service locations:

- Jefferson School, 336 Lake Ave, Lyndhurst, NJ
- Roosevelt School, 530 Stuyvesant Avenue, Lyndhurst, NJ
- Columbus School, 640 Lake Ave, Lyndhurst, NJ
- Franklin School, 360 Stuyvesant Avenue, Lyndhurst, NJ
- Lyndhurst High School, 400 Weart Avenue, Lyndhurst, NJ
- Memorial/Administration Building2, 319 New York Ave, Lyndhurst, NJ
- Washington School, 709 Ridge Road, Lyndhurst, NJ
- Lyndhurst Middle School, 619 Page Avenue, Lyndhurst, NJ
- Administration Building, 420 Fern Avenue, Lyndhurst, NJ
- Community/Columbus Annex, 862 Valley Brooke Avenue, Lyndhurst, NJ
- Please include additional costs for static IPs. All of the Applicant's service locations require 5 static IPs except for Lyndhurst High School and Lyndhurst Middle School. Those service locations require 13 static IPs.

Signature:

Please print your name, sign, and date to indicate that you have read the above requirements, that you understand them, that your proposal complies will all requirements, and that you agree to be bound by the terms of this document. Failure to do so will result in your bid being deemed incomplete for bid evaluation purposes.

Vendor Representative Name

Vendor Representative Signature

Date: _____