



Office of Purchasing and Distribution

CORPUS CHRISTI INDEPENDENT SCHOOL DISTRICT

P.O. Box 110 Corpus Christi, Texas 78403-0110 • 801 Leopard Street
Office: 361/695-7350 Fax: 361/886-9192
Website: www.ccisd.us

**FIREWALL REFRESH
DISTRICTWIDE (E-RATE YEAR 2027)
REQUEST FOR PROPOSAL (RFP #) FY27-P-0007**

DATE: September 30, 2026

CONTACT PERSONS: All questions must be emailed to techbids27@ccisd.us

Proposals are due **Tuesday, November 10, 2026 at 2:00 p.m.** Deliver to the Corpus Christi Independent School District Office of Purchasing and Distribution in the basement located at **801 Leopard Street, Corpus Christi, Texas 78401**. Changes in or interpretations of the Proposal will be made only by written addenda.

The District is soliciting proposals from qualified Offerors to provide: A Firewall (FW) solution deployed as a High-Availability (HA) pair for North/South traffic, with a minimum firewall throughput of 100 Gbps and a minimum SSL/TLS decryption throughput of 90 Gbps, application-based firewall policies, and advanced monitoring capabilities. Offerors shall also propose options for handling East/West traffic, including a software-defined (virtual/SDN-based) firewall for the districts data center and all servers. The funding will be supported by E-Rate Schools and Libraries Division.

Arnulfo Gonzalez

Director for Purchasing and Distribution

Submission of this proposal shall serve as evidence that the Offeror understands and agrees to all conditions of the Request for Proposal. Faxed proposals **will not** be considered. All offerors must submit the attached Felony Conviction Form, in accordance with Section 44.034 of the *Texas Education Code*, the Non-Collusion Disclosure/Suspension or Debarment, Conflict of Interest Questionnaire, Contract Addendum, and all signed addendum pages. Failure to submit those forms or not submit them in the format requested may result in disqualification of proposal.

NAME OF VENDOR

SIGNATURE OF REPRESENTATIVE

ADDRESS

E-MAIL ADDRESS

TELEPHONE & CELL PHONE

FAX NUMBER

DATE

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NOTES TO ALL OFFERORS:

1. This is a three (3) year award with two (2) options to renew for three (3) year period each, subject to approval by the Schools and Libraries Division and District funding. The initial term of this Proposal shall be for three (3) years, beginning July 1, 2027 June 30, 2030.
 2. Corpus Christi Independent School District (District) reserves the right to award or reject any or all proposals, waive all irregularities, and choose the best value proposal.
 3. All questions regarding this proposal must be e-mailed to techbids27@ccisd.us by **Friday, October 9, 2026 at 12:00 PM.**
 4. Offerors must submit one (1) unbound original, two (2) unbound hard copies of the proposal, marked "Copy", and one (1) USB flash drive, containing the following two files:
 - 4.1 Electronic version of proposal in PDF format; the PDF file name should be as follows: "Firewall Upgrades Districtwide (E-Rate Year 2027) #FY27-P-0007 Your SPIN #_____."
 - 4.2 Pricing proposal forms in Microsoft Excel, the format shown in section 6.1 and section 6.2, file name should be as follows " Firewall Upgrades Districtwide (E-Rate Year 2027) #FY27-P-0007 Your SPIN #_____ and Offerors name – Pricing Proposal."
- Note: The pricing proposal shall be included in the proposal package in a separate envelope, " Firewall Upgrades Districtwide (E-Rate Year 2027) #FY27-P-0007 Your SPIN #_____ " and Offerors name – Pricing Proposal."
5. This solicitation may be obtained in Microsoft Word from the District's web site under "**Purchasing - Bidding Opportunities**". Alterations to any term, condition, clause, specification, or notice may be considered non-responsive. Any exceptions to stated terms must be addressed in writing with the proposal response.
 6. Failure to complete the worksheets may lead to disqualification of proposal.

CORPUS CHRISTI INDEPENDENT SCHOOL DISTRICT
OFFICE OF PURCHASING AND DISTRIBUTION

INSTRUCTIONS TO OFFERORS

1. Contract Documents:

- 1.1 The District's expectations with respect to the performance by each Offeror and by each Offeror in connection with the District's purchase are set out in the "Contract Documents" that consist of the Request for Proposal ("RFP"), Specifications, Instructions to Offerors, Standard Terms and Contract Conditions, and Proposal Sheet. Offerors who fail to examine the Contract Documents do so at their own risk.

2. Submission of Proposals:

- 2.1 Sealed proposals must be submitted by mail or hand delivered in an envelope marked on the outside with the vendor's name, address, Proposal title, and Proposal number.
- 2.2 Proposals must be returned in sufficient time to be received and time stamped at the location specified in the Proposal. Late Proposals will be marked "Late" and returned to the Offeror. Only the names of the Offerors will be read aloud at opening.
- 2.3 Proposals may be modified or withdrawn by written or telegraphic (including facsimile) notice if received by the District's Office of Purchasing and Distribution prior to the exact hour and date specified for receipt of Proposals. A Proposal may also be withdrawn in person by a vendor or an authorized representative, provided his/her identity is made known and he/she signs a receipt for the Proposal, but only if the withdrawal is made prior to the exact hour and date set for the receipt of Proposals.
- 2.4 Offerors must fill out the worksheets provided within this RFP. Failure to complete the attached worksheets may result in disqualification.

3. Vendor Information:

- 3.1 Proposals must be signed by an authorized agent of the vendor who has authority to bind the vendor contractually.
- 3.2 Proposals must be firm through the term of the award. If the Offeror anticipates a price change due to economic conditions, the Offeror must give thirty (30) days' written notice to Office of Purchasing and Distribution. Approval from the District shall be obtained before price change is effective.
- 3.3 The District does not have to pay Federal Excise Taxes or Texas and local retail sales and use taxes. Tax exemption certificates will be provided upon request. The tax exemption number is 1-74-6000581-6.

- 3.4 Proposals must address all requested information. A non-response to requested items may be considered non-responsive to the solicitation.
- 3.5 Terms of payment are Net 30 days.
- 3.6 The District expressly reserves the right to:
 - 3.6.1 Waive minor deviations from the specifications when it is determined that total cost to the District of the deviating bid is lower than the lowest conforming bid that meets all aspects of the specifications, and the overall function of the goods or services, or both, specified in the deviating bid is equal to or greater than that of the conforming bid.
 - 3.6.2 Waive any defect, irregularity, or informality in any proposal or purchasing procedure.
 - 3.6.3 Reject any or all Proposals for any reason.
 - 3.6.4 Amend the Request for Proposal prior to the opening date. If the solicitation package was downloaded from the District web site, Offerors are responsible for obtaining any addenda.
 - 3.6.5 Increase or decrease the quantity(ies) specified in the Request for Proposals.
 - 3.6.6 Consider and accept an alternate proposal as provided herein when most advantageous to the District.
 - 3.6.7 Conduct discussions and negotiate final scope and price.
 - 3.6.8 Offeror must be an eligible, approved provider by the Schools and Libraries Division at time of award of contract and implementation.
 - 3.6.9 The District reserves the right to terminate the contract for failure to maintain approval by the Schools and Libraries Division.

4. Evaluation Factors:

- 4.1 Evaluation Criteria:

The District shall consider all factors listed in Texas Education Code 44.031(b)

 - 4.1.1 Offeror's total proposal amount (18)
 - 4.1.2 Offeror's proposal amount for eligible services (21)
 - 4.1.3 Offeror's experience with projects of similar type, size and complexity. (8)
 - 4.1.4 Offeror's Equipment Specifications And Technical Documents (10)
 - 4.1.5 Offeror's management plan (8)
 - 4.1.6 Offeror's technical approach (14)
 - 4.1.7 Impact on the ability of the District to comply with laws and rules relating to historically underutilized businesses (3).
 - 4.1.8 Previous experience with the District (8).
 - 4.1.9 Total long-term cost to the district to acquire the vendor's goods or services.(10)

5. Notice of Award:

- 5.1 Award will be in the form of a contract subject to Board of Trustees' approval.

- 5.2 Award is contingent on funding from Schools and Libraries Division and available District funding.

6. Submission Format of Proposal:

The Technical Proposal shall be formatted with the following sections:

1. General Information (provide an overview of your company)
2. Reputation / Experience (see Section 6.3 and Section 6.4)
3. Equipment Specifications and Technical Documents (see Section 6.5)
4. Management Plan (see Section 6.6)
5. Technical Approach (see Section 6.7)
6. HUB Certification (see Section 6.8)
7. Previous Experience with the District (See Section 6.9)

The Pricing Proposal shall be formatted with the following sections:

1. Pricing Proposal form (see Section 6.1)

The Pricing Proposal must be sealed separately from the Technical Proposal.

6.1 Total Cost to the District. (18)

- 6.1.1 This is the total price including Eligible and Non-eligible price for the overall project.

6.2 Price of eligible products/services. (21)

- 6.2.1 This only includes Eligible services as defined by Schools and Libraries Eligible Services List.

Using the following format, provide pricing information.

Note: Pricing must include all costs associated with providing the services as specified.

6.2.2 Pricing Proposal

Vendor Name:			
Vendor Address:			
01	Entity Name:		
02	Vendor SPIN#:		
		Totals	
		Eligible	Ineligible
03	Firewall (single platform for North/South and East/West traffic, HA pair, SD)		
04	Additional Services		
05	Installation and Configuration		
06	Documentation		
07	After Install Technical Support Hours		
08	Pre-consulting Hours		

09	Training and Certification		
10	On-going cost after Fifth year for one additional year		

Scoring:

- Lowest responsive and responsible offer will receive maximum points.
- Each Offeror's proposed price over 1% of the lowest responsive and responsible proposed price will receive a deduction of .34 points over up to a maximum of 50% over the lowest proposed price.
- Over 50% of the lowest prices evaluated will receive 1 points.
- Complete worksheet 01

6.3 Reputation of the offeror and quality of offeror's goods or services:

6.3.1 Offeror's experience with projects of similar type, size and complexity: (10)

6.3.1.1 Using the format below, provide up to five projects of similar type, size, and complexity that were completed within the last five years. State the customer, address, city, state, zip code, contact name, telephone number, e-mail address, project description, and date of project completion.

Customer Name Address City, State, Zip Code	Customer Contract Name / Phone # / E-mail	Project Description	Date of Project (Started / Completed)
ABC Co 123 Street City, State, Zip	Mr. Smith (361) 000-0000 <u>MrSmith@ABC.com</u>	Priority Install a 10Gb NG Firewall.	01/01/2015 / 01/01/2018

Scoring:

- 2 points will be awarded for each project of similar type, size and complexity. (8)
- Definition of Similar type / Size and Complexity mean deployment with the following criteria: install a Firewall of 100Gb throughput or larger.
- District reserves the right to contact customers listed and only awarding points after confirmation of reference.
- Complete worksheet 02

6.4 Offeror's references:

6.4.1 District staff will request references from the contacts provided in Section 6.3.1.1. Although no evaluation points are allocated, information received will be considered in the overall evaluation.

6.5 Offeror's Specification Sheets as related to District Needs (10)

6.5.1 District staff is requesting information about the equipment being proposed. A specification sheet showing the products abilities and documentation showing the proposed products independent ranking as compared to other comparable devices, along with White Papers on the proposed item.

Scoring:

- A maximum of 10 points will be awarded based on the products specifications and other documents as compared to District's Needs.
- Complete Worksheet 03

6.6 Management Plan: (8)

- 6.6.1 Offeror shall provide contact information of account team and after hours technical support number for product being proposed. (1)
- 6.6.2 Offeror shall provide the project milestones and technical explanation for the implementation of the devices. (5)
- 6.6.3 Offeror shall provide a plan to meet the district's needs knowing the funding constraints in place by E-Rate. (2)

Scoring:

- A maximum of 8 points will be awarded based on the completeness and quality of the submission.
- Completion of worksheet 04

6.7 Technical Approach: (1)

- 6.7.1 Offeror's technical response must address all scope of work requirements as listed in section 7. (16)
- 6.7.2 Offeror must submit a written response to demonstrate compliance with all items in Sections 7 through 11. Insert your response directly below each item.

Scoring:

- A maximum of 14 points will be awarded for submission of the comprehensiveness of the response to the scope of work requirements. (16)
- Complete Worksheet 05

6.8 Impact on the ability of the District to comply with laws and rules relating to historically underutilized business: (HUB) (3)

Scoring:

- Complete Worksheet 06
- HUB certification Document

- 6.8.1 Offeror's must provide proof as a HUB status.

Scoring:

- Offerors that are verified to be HUB will receive three points. Offerors not providing HUB certification will receive 0 points.

6.9 Previous experience with Corpus Christi ISD. (8)

6.9.1 Offeror will provide information about four (4) technology related projects done with the district. Offeror will provide start dates and end dates in addition name of CCISD contact and description of the project.

Scoring:

- Based on Corpus Christi ISD's experience on the project a grade of A through F will be given by District. An A will obtain 2 points, B will obtain 1 point, C will obtain .5 points and D and F will be given 0 points for each project listed.
- If the project is multi-year renewable each year then it may be listed for each year renewed.
- Complete Worksheet 07

7. Scope of Work:

- A single (NG) Firewall solution, deployed as a High-Availability (HA) pair, capable of handling both North/South and East/West traffic on the same platform, with a minimum firewall throughput of 100 Gbps and SSL/TLS decryption.
- The Proposed Firewall must handle both North/South and East/West traffic on a single platform, providing a minimum firewall throughput of 100 Gbps and SSL/TLS decryption.
- The Proposed Firewall must be deployed as a High-Availability (HA) pair (two physical) to eliminate single points of failure and support automatic failover. This must be a physical Firewall.
- Offerors shall propose options that may include a software-defined (virtual/SDN-based) firewall, in lieu of or in addition to handling this traffic on the North/South platform.
- Any Additional Services that are complementary to the proposed Firewall to help improve security of the proposed services.

7.1 , NG, Firewall will require the following features:

7.1.1 The offerors will may provide multiple options but these options must be labeled and clearly identifiable.

7.1.2 Services:

7.1.2.1 Offerors will be responsible to correct identify correct fiber optics, fiber and cable lengths needed for any equipment being installed within the data center.

7.1.2.2 The offerors will provide support for five (5) years on the proposed devices.

- 7.1.2.3 To maximize the granularity of security policies, the Firewall shall support application-based firewall rules, allowing policy creation and enforcement based on any combination of date, time-of-day, ingress and egress hardware port, ingress and egress software port, Layer 7 application identification (regardless of port used), user identification, and content identification.
- 7.1.2.4 All required performance specifications shall be from published public sources from production environments with all required features and applications simultaneously active.
- 7.1.2.5 To prevent evasive users and applications from bypassing security functions, all product functions for IPS, Threat Prevention, and Anti-Virus, shall not require specific software port and protocol combinations for detection, mitigation, or enforcement.
- 7.1.2.6 To insure consistent costs for the lifetime of the project, all pricing shall be based solely on annual licensing for the hardware/services and bandwidth/throughput supplied by the quoted appliance. Per user or per object pricing for licenses will not be considered.
- 7.1.2.7 The Firewall should include a Zero-Day threat prevention system that validates executable files passing through the firewall, and provides automatic cloud-based behavioral threat analysis of unknown executables, and automatic signature creation to block delivery for executable files that are deemed dangerous by the analysis system.
- 7.1.2.8 Identify and control circumventors.
- 7.1.2.9 Decrypt outbound and inbound SSL/TLS traffic.
- 7.1.2.10 Identify and control applications sharing the same connection.
- 7.1.2.11 Provide application function control.
- 7.1.2.12 Deal with unknown traffic by policy.
- 7.1.2.13 Scan for viruses and malware in allowed collaborative applications.
- 7.1.2.14 Enable the same application visibility and control for remote users.
- 7.1.2.15 Deliver the same throughput and performance with application control active.
- 7.1.2.16 Provide edge security to separate Local Area Network from Public Internet.
- 7.1.2.17 Handle Intrusion Prevention/Intrusion Detection
- 7.1.2.18 Handle URL Filtering

7.1.2.19 Ability to handle multiple VPN sessions

7.1.2.20 Ability to provide in-depth reporting

7.1.2.21 Ability to limit or disable specific Applications, categories or traffic flows

7.1.2.22 Provide real time threat prevention

7.1.2.23 Provide advanced monitoring and analytics, including behavioral/anomaly-based traffic analysis, real-time dashboards, and automated threshold-based alerting, with integration to the District's SIEM/log-management platform via industry-standard protocols (e.g., syslog, REST API).

7.1.2.24 Minimum of 100 Gbps firewall throughput, with SSL/TLS decryption.

7.1.2.25 Ability to work with Standards based protocols

7.1.2.26 VoIP Compliant (Cisco)

7.1.2.27 H323 Compliant

7.1.2.28 H225 Compliant

7.1.2.29 Support for AAA protocol

7.1.2.30 Multi-cast Compliant

7.1.2.31 IPv4 and IPv6 compliant

7.1.2.32 Provide High Availability via a High-Availability (HA) pair of firewall appliances (active/passive or active/active), eliminating single points of failure and supporting seamless automatic failover

7.1.3 Installation and Project Management

7.1.3.1 Perform a Risk Analysis to identify and manage all known risks associated with this implementation.

7.1.3.2 Transfer existing Firewall Rules to the new Firewall being proposed.

7.1.3.3 Provide Project status reports and maintain an outstanding issues list.

7.1.3.1 Prepare Work Breakdown Structure and provide project schedules in the form of Gantt charts, system diagrams, milestone charts, or text tables.

7.1.3.2 Provide testing and turnover procedures.

- 7.1.3.3 Proposer shall provide a training plan which details the organizational training requirements to support up to 4 employees with vendor-specific training and certifications. Learning credits need to be included with the training material for accredited testing.
- 7.1.3.4 All costs related to the installation of the equipment (including all necessary materials, labor, etc.) will be the responsibility of the offeror.
- 7.1.3.5 Record all the information and completed all forms provided within this RFP.
- 7.1.3.1 The Solution will include premium 24/7 hardware and software support services from the OEM (Original Equipment Manufacturer) including advance parts replacement.
- 7.1.4 The proposal price should include all installation charges.
- 7.1.5 Acceptance Testing - Upon completion of installation, a mandatory performance evaluation will be conducted by the vendor in the presence of the District's authorized representative. Testing shall provide proof of the full activation of the newly installed devices.
- 7.1.6 Vendor shall notify the District's representative of the proposed installation time which will have to be off school hours two weeks in advance.
- 7.1.8 The District reserves the right to increase or decrease the number of devices being replaced.
- 7.1.9 Offeror shall ensure that all required cabling and/or wiring is properly enclosed to ensure a professional and institutional appearance.
- 7.1.10 Offeror shall provide installation actual requirements for equipment being installed such as electrical and space requirements 90 days in advance to installation.
- 7.1.11 The Offeror will be required to label and asset tag these devices and electronically tag the devices with room number, asset tag, E-Rate FRN Line number, Funding Year, School Number.
- 7.1.12 The Offeror will provide IP numbers of the equipment, name of the equipment, and description of its purpose so it can be added to the District's monitoring software.

8. General Instructions to Vendor:

- 8.1 Each project will be a “turn-key” solution. Due to availability of funds, District construction plans, and other factors, the District will have the right to select which projects and/or options it chooses to do and when. Once the initial award is made, the District may choose to add additional projects and/or options as they become feasible and to request changes or additions to reflect the needs of the District.
- 8.2 No additional work shall be performed without written authorization in the form of a change order authorized by the Office of Purchasing and Distribution and coordinated through the Technology Services Center.
 - 8.2.1 Proposed prices shall be all-inclusive and represent complete installation and/or delivery of projects as specified. Responses shall include all equipment, hardware, software, installation, configuration, training, maintenance, testing, certification, and warranties. The successful offeror shall be responsible for all parts, labor and all other associated items necessary to completely install, test, and turnover as specified for acceptance to the District, the project(s) detailed in this proposal.
 - 8.2.2 Offeror shall ensure the District is aware and acknowledges any modifications needed to the network, electrical, air conditioning and infrastructure to ensure efficient and effective use of the proposed solution in writing.

9. Current Equipment:

- 9.1 Firewall – Fortigate 3104E in active and passive mode.
- 9.2 Connected to Two 15 Gb Internet Providers
- 9.3 Current Network Diagram

10. Management:

- 10.1 Management cost for the installation and initial operation of eligible products and services are eligible only if they are part of a contract or proposal for those eligible products and services.
- 10.2 Offeror shall assign a project manager and must work with an assigned individual at the District. The assigned project manager must be available to assist in resolving issues as they occur. The project manager should setup scheduled meetings to discuss the status of the project as it is occurring. All projects must be put into Microsoft Project and an electronic copy be given to District prior to the start of the project.

- 10.3 Failure to comply with proposed management requirements could constitute breach of contract.

11. Required Response Times of Product Proposed:

- 11.1 For 24 hours a day, 7 days a week, telephone support is required.
- 11.2 Offerors must provide on-site support within 24 hours of request.
- 11.3 Five Year Maintenance on solution

12. Payment Terms and Conditions:

- 12.1 Payments shall be "net thirty (30) days" after date of invoice is received and approved by Department for Technology Services.
- 12.2 This is an E-Rate proposal to be funded by E-Rate funds at a discount determined by SLD.

13. Insurance and Bonding Requirements:

- 13.1 Upon award of proposal and issuance of purchase order, all Offerors will be required to provide the following insurance coverage:

Commercial General Liability

Each Occurrence Limit	\$1,000,000
Personal and Advertising Injury	\$1,000,000
Product/Completed Operations Aggregate	\$2,000,000
General Aggregate Limit	\$2,000,000

Umbrella Liability \$5,000,000

Automobile Liability covering owned, non-owned hired automobiles

Combined Single Limit	\$1,000,000
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Workers' Compensation

Each accident	\$ 500,000
Disease each employee	\$ 500,000
Disease policy limit	\$ 500,000

- 13.2 All insurance must be written by insurance companies that are rated in the A.M. Best Key Rating Guide-Property & Casualty with a policy holder's rating of "A" and a Financial size category of Class VII.
- 13.3 The Workers' Compensation shall provide a waiver of subrogation endorsement.
- 13.4 The Commercial General Liability shall name the District as additional insured and provide a waiver of subrogation endorsements.
- 13.5 Copies of additional insured and waiver of subrogation on the General Liability and waiver of subrogation on the workers compensation must accompany the certificate of insurance. Each time the certificate of insurance comes due, a new copy of the endorsements must accompany the certificate of insurance.

- 13.6 Vendor shall provide notification of cancellation, in writing, thirty (30) days prior to termination date.
- 13.7 A 5% Bid Bond is required if proposed price is over \$100,000 and is due with proposal response.
- 13.8 If proposed price is over \$25,000 a payment bond will be required after award and before beginning work.
- 13.9 If proposed price is over \$100,000 a performance bond will be required after award and before beginning work.

CORPUS CHRISTI INDEPENDENT SCHOOL DISTRICT
OFFICE OF PURCHASING AND DISTRIBUTION
STANDARD TERMS AND CONTRACT CONDITIONS

1. Introduction:

Every purchase by the Corpus Christi Independent School District ("the District") of goods or services, or both, shall be governed by the following terms and conditions, except to the extent that such terms and conditions are specifically modified or altered by the terms and conditions of the Request for Proposal, Specifications, Proposal Sheet, or Instructions to Offerors relating to the subject Request for Proposal. The Request for Proposal, Specifications, Instructions to Offerors, Standard Terms and Contract Conditions, Proposal, and Proposal Sheet constitute and are referred to hereafter collectively as the "Contract Document."

2. Gratuities:

District may, by written notice to the Offeror, cancel this contract without liability to Offeror if it is determined by the District that gratuities, in the form of entertainment, gifts, or otherwise, were offered or given by the Offeror, or any agent, or representative of the Offeror, to any officer or employee of the District with a view toward securing a contract or securing favorable treatment with determinations with respect to the performance of such contract. In the event this contract is canceled by the District pursuant to this provision, the District shall be entitled, in addition to any other rights and remedies, to recover or withhold the amount of the cost incurred by Offeror in providing such gratuities.

3. Special Tools and Test Equipment:

If the price stated in the Proposal includes the cost of any special tooling or special test equipment fabricated or required by Offeror for the purpose of fulfilling Offeror's obligations, such special tooling equipment and any process sheets related thereto shall become the property of the District and to the extent feasible shall be identified by the Offeror as such.

4. Warranty Price:

- 4.1 Price to be paid by the District shall be that contained in Offeror's proposal which Offeror warrants to be no higher than Offeror's current prices on orders by others for products of the kind and specification covered by this agreement for similar quantities under similar or like conditions and methods of purchase. In the event Offeror breaches this warranty, the prices of the items shall be reduced to the Offeror's current prices on orders by others or in the alternative, the District may cancel this contract without liability to Offeror for breach or Offeror's actual expenses.
- 4.2 Offeror warrants that no person or selling agency has been employed or retained to solicit or secure this contract upon an agreement or understanding for commission, percentage, brokerage, or contingency fee

excepting bona fide employees of bona fide established commercial or selling agencies maintained by the Offeror for the purpose of securing business. For breach or violation of this warranty, the District shall have the right in addition to any other right or rights to cancel this contract without liability and to deduct from the contract price, or otherwise recover the full amount of such commission, percentage, brokerage, or contingency fee.

5. Warranty Products:

Offeror shall not limit nor exclude any implied warranties and any attempt to do so shall render this contract voidable at the option of the District. Offeror warrants that the goods furnished will conform to the specifications, drawings, and descriptions contained in the Contract Documents and to the sample(s) furnished by Offeror, if any.

6. Safety Warranty:

Offeror warrants that the product sold to the District shall conform to the standards promulgated by the U.S. Department of Labor under the Occupational Safety and Health Act (OSHA) of 1970. In the event the product does not conform to OSHA standards, the District may return the product for correction or replacement at the Offeror's expense. In the event Offeror fails to make the appropriate correction within a reasonable time, correction made by the District will be at Offeror's expense.

7. No Warranty by the District Against Infringements:

As part of this contract for sale, Offeror agrees to ascertain whether goods manufactured in accordance with the specifications attached to the agreement will give rise to the rightful claim of any third person by way of infringement or the like. The District makes no warranty that the production of goods according to the specification will not give rise to such a claim, and in no event shall the District be liable to Offeror for indemnification in the event that Offeror is sued on the grounds of infringement or the like will result, he will notify the District to the effect in writing within two weeks after the signing of this agreement. If the District does not receive notice and is subsequently held liable for the infringement or the like, Offeror will indemnify and hold the District harmless from any loss, cost, or expense. If Offeror in good faith, ascertains that production of the goods in accordance with the specifications will result in infringement or the like, this contract shall be null and void, except that the District will pay Offeror the reasonable cost of the infringement search.

8. Termination:

The performance of work under contract may be terminated in whole or in part by the District in accordance with provision. Termination of work hereunder shall be effected by the delivery to the Offeror of a "Notice of Termination" specifying the extent to which performance of work under the contract is terminated and the date

upon which such termination becomes effective. The District reserves the right to terminate for any reason with a thirty (30) day notice.

9. Commitment of Current Revenue: (Local Government Code 271.903)

The District by law reserves the right to terminate this contract at the expiration of each budget year. The contract is conditioned on a best effort attempt by this governing body to obtain and appropriate funds for payment of the contract and the continuing right to terminate. This contract is a commitment of the local government's current revenues only.

10. Force Majeure:

If by reason a Force Majeure, either party hereto shall be rendered unable wholly or in part to carry out its obligations under the Contract Documents, then such party shall give notice and full particulars of Force Majeure in writing to the other party within a reasonable time after occurrence of the event or cause relies upon, and the obligation of the party giving such notice, so far as it is affected by such Force Majeure, shall be suspended during the continuance of the inability then claimed, except as hereinafter provided, but for no longer period, and such party shall endeavor to remove or overcome such inability with all reasonable dispatch.

10.1 The term Force Majeure as employed herein, shall mean acts of God, strikes, lockouts or other industrial disturbances, act of public enemy, orders of any kind of government of the United States or the State of Texas or any civil or military authority, insurrections, riots, epidemics, landslides, earthquake, fires, hurricanes, storms, floods, washouts, droughts, arrests, restraint of government and people, civil disturbances, explosions, breakage or accidents to machinery, pipelines, or canals, or other causes not reasonably within the control of the party claiming such inability. It is understood and agreed that the settlement of strikes and lockouts shall be entirely within the discretion of the party having the difficulty, and that under the above requirement that any Force Majeure shall be remedied with all reasonable dispatch and shall not require the settlement of strikes and lockouts by acceding to the demands of the opposing party or parties when such settlement is unfavorable in the judgment of the party having the difficulty.

11. Advertising:

Offeror shall not advertise or publish, without the District's prior consent, the fact that the District has entered into a contract, except to the extent necessary to comply with proper requests for information from an authorized representative of the federal, state, or local government.

12. Right to Assurance:

Whenever one party to the contract in good faith has reason to question the other party's intent to perform, that party may demand that the other party give written assurance of the intent to perform. In the event that a demand is made and no

assurance is given within five (5) days, the demanding party may treat the failure as an anticipatory repudiation of the contract.

13. Independent Contractor:

Offeror shall perform the services required by the Contract Documents as an independent contractor and shall furnish such services in its own manner and method, and under no circumstances or conditions shall any agent, servant, or employee of Offeror be considered an employee of the District.

14. Hold Harmless:

Offeror shall fully indemnify, save, and hold harmless the District, its officers, employees, and agents (hereinafter "the Indemnities") against any and all liability, damage, loss, claims, demands, and actions of any nature whatsoever on account of personal injuries (including, without limitation on the foregoing, workers' compensation and death claims), or property loss or damage of any kind whatsoever that arise out of or are in any manner connected with, or are claimed to arise out of or be in any manner connected with, the performance of the contract, unless such injury, loss, or damage is caused by the sole negligence of Indemnities. Offeror shall at its own expense investigate all such claims and demands, attend to their settlement or other disposition, defend all actions based thereon, and pay all charges of attorneys and all other costs and expenses of any kind arising from any such liability, damage, loss, claims, demands, and actions.

15. Insurance Requirements:

No activities shall be commenced under this contract until a Certificate of Insurance as proof of the required insurance coverage is delivered to the Contract Administrator as detailed in the Specifications. Additionally, the Certificate must state that the District will be given at least thirty (30) days' prior notice of cancellation, material change in the coverage, or intent not to renew any of the policies. The District shall be named as an additional insured. Copies of the insurance policies shall be furnished to the District upon request. A Workers' Compensation Insurance Certificate is required. A copy of a certificate of insurance, a certificate of authority to self-insure issued by the Department of Insurance, Division of Workers' Compensation, or a coverage agreement (DWC-81, DWC-82, DWC-83, or DWC-84) showing statutory workers' compensation insurance coverage for the person's or entity's employees providing services on a project for the duration of the project.

16. Assignment Delegation:

No right or interest in this contract shall be assigned or delegation of any obligation shall be made by Offeror without the written approval of the District. The performance of this contract by Offeror is of the essence to the contract, and the District's right to withhold consent to such assignment shall be within the sole discretion of the District on any grounds whatsoever. Any attempted assignment

or delegation by Offeror shall be wholly void and totally ineffective for all purposes unless made in conformity with this paragraph.

17. Waiver:

No claim or right arising out of a breach of this contract can be discharged in whole or in part by a waiver or renunciation of the claim or right unless the waiver or renunciation is supported by consideration and is in writing signed by the aggrieved.

18. Liquidated Damages:

If the Project is not complete in accord with the Contract Documents within the Contract Time, then the District shall be entitled to recover from the Contractor, at the District's sole election, all loss or damage incurred or sustained by the District of every kind and nature whatsoever.

19. Modifications:

This contract may be modified or rescinded only by written statement signed by both parties and/or their duly authorized agents.

20. Prohibition against Personal Interest in Contracts:

If any member of the Board of Trustees of the District or any employee of the District has any interest, either direct or indirect, in the business of Offeror, such interest must be disclosed in Offeror's Proposal.

21. Applicable Law:

This contract shall be governed by the Uniform Commercial Code ("Code") as enacted by the Texas Legislature, which is effective and in force on the date of this contract together with any other laws of the United States, the State of Texas, Ordinances of the City of Corpus Christi, Texas, and Policies/Directives of the District that may be applicable to the contract.

22. Interpretation Parole Evidence:

The Contract Documents are intended by the parties as the final expression of their contract and are intended also as a complete and exclusive statement of the terms of their agreement. No course of prior dealings between the parties and no usage of the trade shall be relevant to supplement or explain any term used in this contract. Acceptance or acquiescence in a course of performance rendered under this agreement shall not be relevant to determine the meaning of this agreement even though the accepting or acquiescing party has knowledge of the performance and opportunity for objection. Whenever a term defined by the Code is used in this contract, the definition contained in the Code is to control.

23. Venue:

Both parties agree that venue for any litigation arising from this contract shall lie in Nueces County, Texas.

SAMPLE CONTRACT

(This contract must be ready and approved by your legal firm at the time of submission of the Request for Proposal.)

CORPUS CHRISTI INDEPENDENT SCHOOL DISTRICT Corpus Christi, Texas

CONTRACT

This Agreement is made by and between the Corpus Christi Independent School District, a political subdivision of the State of Texas, hereinafter referred to by name or as the "District", and _____, hereinafter referred to by name or as the "Contractor". In consideration of the mutual promises set forth below, the parties agree as follows:

RECITALS

The parties hereto state that the Contractor agrees to provide Firewall Upgrades Districtwide (E-Rate Year 2027) as specified in the Contract Documents (hereinafter called the "Project").

TERM

The term of this Agreement begins when it is properly executed by all parties (the "Effective date"), and ends when the Project is completed to the satisfaction of the District. This is a three (3) year award with two (2) options to renew for three (3) year period each, subject to approval by the Schools and Libraries Division and District funding. The initial term of this Proposal shall be for three (3) years, beginning July 1, 2027 June 30, 2030. The Schools and Libraries (E-Rate) funding period under this Agreement will be from July 1, 2027, through June 30, 2030 ("Initial term"). This Agreement shall remain in full force and effective during the above-referenced time period unless properly terminated by either party.

WORK TO BE PERFORMED

The Contractor agrees to provide Firewall Upgrades Districtwide (E-Rate Year 2027) as specified in the Contract Documents.

CONTRACT DOCUMENTS

The Contract Documents consist of this Contract and the following documents that are incorporated herein by reference as if they were fully set forth, to wit:

- a. All parts of the Request for Proposal # FY27-P-0007
- b. (Offeror's Name) Response to FY27-P-0007
- c. Any addenda

PAYMENT FOR SERVICES

As consideration for the work furnished by the Contractor pursuant to this Agreement, the District will pay the Contractor, in accordance with and contingent upon the Schools and Libraries Division decision funding letter, a maximum amount of (type out dollar amount) and no cents (\$_____) payable in monthly amounts and upon the terms and conditions as provided in the Contract Documents. Contractor agrees to furnish all labor, services, materials, tools, equipment, and supervision necessary to the full and final completion of the Project, and everything incidental thereto, as shown on the stated Specifications, and properly inferable therefrom, all in accord with the Contract Documents.

INDEPENDENT CONTRACTOR RELATIONSHIP

In the performance of the services hereby contemplated, the Contractor is an independent contractor, and neither the Contractor, nor the principals, partners, employees, or subcontractors of the Contractor, shall be deemed servants, agents, or employees of the District.

INSURANCE AND BONDING REQUIREMENT

Immediately following the execution of this Contract and before performing any work authorized through an approved purchase order, the Contractor shall furnish proof of insurance in the full amount required by the Contract Documents, the full amount of the Contract Price, on forms promulgated by the District, written by companies acceptable to and approved by the District through a valid Certificate of Insurance, in accord with the requirements stated in insurance and bonding requirements in the Contract Documents and otherwise required by law.

TAX EXEMPTION

The parties hereto agree that they will take such steps and execute such instruments as may be necessary to enable the District to claim its exemption from the Texas Sales Tax for materials used. All savings resulting from such tax exemption shall be used for the benefit of the District. Because the District is a tax exempt entity, the Offeror shall not charge or seek reimbursement from the District for the payment of any taxes from which the District is exempt.

ASSIGNMENT

Neither this Agreement nor any duties or obligations hereunder shall be assignable by the Contractor without prior written consent of the District. In the event of an assignment by the Contractor to which the District has consented, the assignee or its legal representative shall agree in writing with the District to personally assume, perform, and be bound by the covenants, obligations, and agreements contained herein. In the event the Contractor assigns, sublets, or subcontracts without written consent from the District, this Agreement may be terminated at the option of the District.

SUCCESSORS AND ASSIGNS

Subject to the provisions regarding assignment, this Agreement shall be binding on the heirs, executors, administrators, legal representatives, successors, and assigns of the respective parties.

MEDIATION

Except for the immediate remedy of injunctive relief, neither party will resort to litigation without first submitting any dispute regarding the subject matter of this Agreement to mediation. Nothing in this provision is intended to waive any immunities or defenses to which the District is entitled under the law.

ATTORNEY'S FEES

If any action at law or in equity is brought to enforce or interpret the provisions of this Agreement, the prevailing party shall be entitled to reasonable attorney's fees in accordance with Section 271.159 of the Texas Local Government Code in addition to any other relief to which it may be entitled.

GOVERNING LAW AND VENUE

The validity of this Agreement and of its terms or provisions, as well as the rights and duties of the parties hereunder, shall be governed by the laws of the State of Texas and federal law and regulations that relates to Schools and Libraries Division (E-Rate) funding and requirements. Venue for any legal action related to this Agreement shall be in Nueces County, Texas.

ENTIRE AGREEMENT

This Agreement supersedes any and all other agreements, either oral or written, between the parties hereto with respect to the subject matter hereof, and no other agreement, statement, or promise relating to the subject matter that is not contained herein, or in the Contract Documents, shall be valid or binding.

AMENDMENT

This Agreement may be amended by the mutual agreement of the parties' hereto in writing and incorporated into this Agreement. The duly appointed representative of each party must sign any such amendment.

LEGAL CONSTRUCTION

In case any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision hereof, and this Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.

SCHOOLS AND LIBRARIES (E-RATE) REVENUES

Each party understands and agrees that any and all payments made in accordance with this Agreement shall be subject to contingency upon: (1) E-Rate Schools and Libraries

Division; and (2) the availability and proper appropriation of school budget funds during any budget year of this Agreement. The District may terminate this Agreement if funding or approval is not obtained pursuant to this paragraph.

REVENUES

Each party understands and agrees that any and all payments made in accordance with this Agreement during the initial Term shall be made only out of 2019-2027 budgeted revenues and receipts available to the District during that Term. Payments for Renewal Terms shall likewise be made only out of budgeted revenues and receipts available to the District during the particular Renewal Term.

TERMINATION

In accordance with the Contract Documents, the District may terminate this Agreement for lack of approved funding or for any other reason, with or without cause, upon written notice to the Contractor. In the case of such termination, the District will not be required to pay Contractor for more than the value of the goods and/or services provided through the effective date of termination.

EQUAL OPPORTUNITY

The parties shall provide all services and fulfill all obligations associated with the subject matter of this Agreement in compliance with the Civil Rights Act of 1964, Title IX of the Education Amendments of 1972 (*34 C.F.R. § 106, et seq.*), and all other applicable anti-discrimination laws.

INDEMNIFICATION

To the extent permitted by law, the Contractor shall defend and hold harmless the District and its Board of Trustees, administrators, staff, agents, and employees against any and all claims for damages, personal injury, or death proximately caused by the acts or omissions of the Contractor, or any of its agents or employees, in the performance of this Agreement.

NOTICES

All written notices provided to the parties pursuant to this Agreement shall be forwarded to each party at the addresses indicated below. Such notices shall be considered duly and properly given when delivered in person or actually received by either party by U.S. mail or any other delivery service provider.

WHEREAS, the parties hereto agree to the terms of this Agreement as set forth above, the duly designated representatives of the Corpus Christi Independent School District (the "District") and (Offeror Name) (the "Contractor") hereby execute this Agreement, subject to authorization or ratification by any governing bodies, if required by law. The parties hereto acknowledge that they have read this Agreement, understand its contents, and the contents of any and all attachments or exhibits, and agree to be legally bound by the terms and conditions of this Agreement.

Executed in Corpus Christi, Texas, on _____, 2027.

ATTEST: CORPUS CHRISTI INDEPENDENT SCHOOL DISTRICT

By _____ Date: _____
Dolly Gonzales Trolly
Board of Trustees, President

By _____ Date: _____
Dr. Roland Hernandez
Superintendent of Schools

Review by the Office of Purchasing and Distribution

By: _____ Date: _____
Arnulfo Gonzalez
Director for Purchasing and Distribution

Approved as to legal form for CCISD:

By: _____ Date: _____
Brian S. Nelson
General Counsel for CCISD

XXXXXXXXXX
XXXXXXXXXX.
XXXXXXXXXX
Phone: xxx-xxx-xxxx

By: _____
XXXXXXXXXXXXXXXXXX, President

FELONY CONVICTION NOTICE

Senate Bill 1 passed by the State of Texas Legislators, Section 44.034, Notification of Criminal History, Subsection (a) states “a person or business entity that enters into a contract with a school district must give **advance notice** to the District if the person or owner or operator of the business entity has been convicted of a felony.” The notice must include a general description of the conduct resulting in the conviction of a felony.

Subsection (b) states “a school district may terminate a contract with a person or business entity if the District determines that the person or business entity failed to give notice as required by Subsection (a) or misrepresented the conduct resulting in the conviction.” The District must compensate the person or business entity for services performed before the termination of the contract.

I, the undersigned agent for the firm named below, certify that the information concerning notification of felony conviction has been reviewed by me and the following information furnished is true to the best of my knowledge.

Vendor's Name _____

Authorized Company
Official's Name (please print) _____

A. My firm is not owned nor operated by anyone who has been convicted of a felony.
Signature of Company Official _____

B. My firm is owned or operated by the following individual(s) who has/have been convicted of a felony:

Name of Felon(s) _____

Details of Conviction(s) _____

Signature of Company Official _____ Date _____

C. My firm is a publicly owned, stock-exchange corporation; therefore, this reporting requirement is not required.

Signature of Company Official _____ Date _____

SUSPENSION OR DEBARMENT CERTIFICATE

Non-Federal entities are prohibited from contracting with or making sub-awards under covered transaction to parties that are suspended or debarred or whose principals are suspended or debarred. Covered transactions include procurement for goods or services equal to or in excess of \$100,000. Contractors receiving individual awards for \$100,000 or more and all sub-recipients must certify that the organization and its principals are not suspended or debarred.

By submitting this offer and signing this certificate, this offeror:

- Certifies that no suspension or debarment is in place, which would preclude receiving a federally funded contract under the Federal OMB, A-102, Common Rule

NON-COLLUSION DISCLOSURE

I am the manager, secretary or other agent or officer of the principal of the Offeror in the matter of the proposals to which this affidavit is attached, and I have full knowledge of the relations of the Offeror with the other firms in this same line of business, and the offeror is not a member of any trust, pool, or combination to control the price of supplies, materials and/or services bid on, or to influence any person to bid thereon.

I further affirm that the Offeror has not given, offered to give, nor intends to give at any time hereafter any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor, or service to a public servant in connection with the submitted proposal.

Vendor Name: _____

Vendor Address: _____

Vendor Telephone: _____

Authorized Company Official's Name: _____
(Printed)

Signature of Company Official: _____

Date: _____

CONFLICT OF INTEREST QUESTIONNAIRE

For vendor doing business with local governmental entity

FORM CIQ

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. See Section 176.006(a-1), Local Government Code.

A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.

OFFICE USE ONLY

Date Received

1 Name of vendor who has a business relationship with local governmental entity.

2 ☐ Check this box if you are filing an update to a previously filed questionnaire. (The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)

3 Name of local government officer about whom the information is being disclosed.

Name of Officer

4 Describe each employment or other business relationship with the local government officer, or a family member of the officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with the local government officer. Complete subparts A and B for each employment or business relationship described. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer or a family member of the officer receiving or likely to receive taxable income, other than investment income, from the vendor?

☐ Yes

☐ No

B. Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer or a family member of the officer AND the taxable income is not received from the local governmental entity?

☐ Yes

☐ No

5 Describe each employment or business relationship that the vendor named in Section 1 maintains with a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more.

6 ☐ Check this box if the vendor has given the local government officer or a family member of the officer one or more gifts as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a-1).

7

Name of signatory

Signature

Date

CONFLICT OF INTEREST QUESTIONNAIRE

For vendor doing business with local governmental entity

A complete copy of Chapter 176 of the Local Government Code may be found at <http://www.statutes.legis.state.tx.us/Docs/LG/htm/LG.176.htm>. For easy reference, below are some of the sections cited on this form.

Local Government Code § 176.001(1-a): "Business relationship" means a connection between two or more parties based on commercial activity of one of the parties. The term does not include a connection based on:

- (A) a transaction that is subject to rate or fee regulation by a federal, state, or local governmental entity or an agency of a federal, state, or local governmental entity;
- (B) a transaction conducted at a price and subject to terms available to the public; or
- (C) a purchase or lease of goods or services from a person that is chartered by a state or federal agency and that is subject to regular examination by, and reporting to, that agency.

Local Government Code § 176.003(a)(2)(A) and (B):

(a) A local government officer shall file a conflicts disclosure statement with respect to a vendor if:

(2) the vendor:

(A) has an employment or other business relationship with the local government officer or a family member of the officer that results in the officer or family member receiving taxable income, other than investment income, that exceeds \$2,500 during the 12-month period preceding the date that the officer becomes aware that

- (i) a contract between the local governmental entity and vendor has been executed;
- or
- (ii) the local governmental entity is considering entering into a contract with the vendor;

(B) has given to the local government officer or a family member of the officer one or more gifts that have an aggregate value of more than \$100 in the 12-month period preceding the date the officer becomes aware that:

- (i) a contract between the local governmental entity and vendor has been executed; or
- (ii) the local governmental entity is considering entering into a contract with the vendor.

Local Government Code § 176.006(a) and (a-1)

(a) A vendor shall file a completed conflict of interest questionnaire if the vendor has a business relationship with a local governmental entity and:

- (1) has an employment or other business relationship with a local government officer of that local governmental entity, or a family member of the officer, described by Section 176.003(a)(2)(A);
- (2) has given a local government officer of that local governmental entity, or a family member of the officer, one or more gifts with the aggregate value specified by Section 176.003(a)(2)(B), excluding any gift described by Section 176.003(a-1); or
- (3) has a family relationship with a local government officer of that local governmental entity.

(a-1) The completed conflict of interest questionnaire must be filed with the appropriate records administrator not later than the seventh business day after the later of:

(1) the date that the vendor:

- (A) begins discussions or negotiations to enter into a contract with the local governmental entity; or
- (B) submits to the local governmental entity an application, response to a request for proposals or bids, correspondence, or another writing related to a potential contract with the local governmental entity; or

(2) the date the vendor becomes aware:

- (A) of an employment or other business relationship with a local government officer, or a family member of the officer, described by Subsection (a);
- (B) that the vendor has given one or more gifts described by Subsection (a); or
- (C) of a family relationship with a local government officer.

CONTRACT ADDENDUM
PROHIBITION ON CONTRACTS WITH COMPANIES BOYCOTTING ISRAEL

Effective September 1, 2017, Texas Legislature House Bill 89 was signed into law May 2, 2017 requiring all contracts between a governmental entity and a company for goods and services to include a signed verification by the company of the following:

A governmental entity may not enter into a contract with a company for goods or services unless the contract contains a written verification from the company that it:

- (1) does not boycott Israel; and
- (2) will not boycott Israel during the term of the contract.

“Boycott Israel” means refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made for ordinary business purposes.

“Company” means a for-profit sole proprietorship, organization, association, corporation, partnership, joint venture, limited partnership, limited liability partnership, or limited liability company, including a wholly owned subsidiary, majority-owned subsidiary, parent company, or affiliate of those entities or business associations that exists to make a profit.

“Governmental Entity” means a state agency or political subdivision of this state.

“Political subdivision” means:

- (A) a county;
- (B) a municipality;
- (C) a public school district; or
- (D) a special-purpose district or authority

Signed and Verified By:
Company Name

_____ Date: _____
(Name)
(Title)

CONTRACT ADDENDUM
PROHIBITION ON CONTRACTS WITH COMPANIES THAT DISCRIMINATE AGAINST FIREARM AND
AMMUNITION INDUSTRIES

Effective September 1, 2021, Texas Legislature Senate Bill 19 was signed into law May 28, 2021 requiring all contracts between a governmental entity and a company for goods and services to include a signed verification by the company of the following:

A governmental entity¹ may not enter into a contract, valued at \$100,000 or more that is to be paid wholly or partly from public funds of the governmental entity, with a company that has 10 or more full-time employees, for goods or services unless the contract contains a written verification from the company that it:

- (1) does not have a practice, policy, guidance, or directive that discriminates against a firearm entity or firearm trade association; and
- (2) will not discriminate during the term of the contract against a firearm entity or firearm trade association.

"Firearm Entity" means:

- (A) a firearm, firearm accessory, or ammunition manufacturer, distributor, wholesaler, supplier, or retailer; and
- (B) a sport shooting range

"Firearm Trade Association" means any person, corporation, unincorporated association, federation, business league, or business organization that:

- (A) is not organized or operated for profit and for which none of its net earnings inures to the benefit of any private shareholder or individual;
- (B) has two or more firearm entities as members; and
- (C) is exempt from federal income taxation under Section 501(a), Internal Revenue Code of 1986, as an organization described by Section 501(c) of that code.

"Discriminate against a Firearm Entity or Firearm Trade Association" means:

- (A) with respect to the entity or association, to:
 - (i) refuse to engage in the trade of any goods or services with the entity or association based solely on its status as a firearm entity or firearm trade association;
 - (ii) refrain from continuing an existing business relationship with the entity or association based solely on its status as a firearm entity or firearm trade association; or
 - (iii) terminate an existing business relationship with the entity or association based solely on its status as a firearm entity or firearm trade association; and
- (B) does not include:
 - (i) the established policies of a merchant, retail seller, or platform that restrict or prohibit the listing or selling of ammunition, firearms, or firearm accessories; and
 - (ii) a company's refusal to engage in the trade of any goods or services, decision to refrain from continuing an existing business relationship, or decision to terminate an existing business relationship:

¹ Does not apply to a governmental entity that:

- (1) contracts with a sole-source provider; or
- (2) does not receive any bids from a company that is able to provide the written verification required by that subsection.

(aa) to comply with federal, state, or local law, policy, or regulations or a directive by a regulatory agency; or

(bb) for any traditional business reason that is specific to the customer or potential customer and not based solely on an entity's or association's status as a firearm entity or firearm trade association.

"Company" means (except that the term does not include a sole proprietorship) a for-profit sole proprietorship, organization, association, corporation, partnership, joint venture, limited partnership, limited liability partnership, or limited liability company, including a wholly owned subsidiary, majority-owned subsidiary, parent company, or affiliate of those entities or business associations that exists to make a profit.

"Governmental Entity" means a state agency or political subdivision of this state.

"Political subdivision" means:

- (A) a county;
- (B) a municipality;
- (C) a public school district; or
- (D) a special-purpose district or authority.

Signed and Verified By:

(Name of Company)

(_____
Name)

(Title)

(Date)

CONTRACT ADDENDUM
PROHIBITION ON CONTRACTS WITH COMPANIES BOYCOTTING CERTAIN ENERGY
COMPANIES

Effective September 1, 2021, Texas Legislature Senate Bill 13 was signed into law May 28, 2021 requiring all contracts between a governmental entity and a company for goods and services to include a signed verification by the company of the following:

A governmental entity may not enter into a contract, valued at \$100,000 or more that is to be paid wholly or partly from public funds of the governmental entity, with a company that has 10 or more full-time employees, for goods or services unless the contract contains a written verification from the company that it:

- (1) does not boycott energy companies; and
- (2) will not boycott energy companies during the term of the contract.

"Boycott Energy Company" means without an ordinary business purpose, refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations with a company because the company:

- (A) engages in the exploration, production, utilization, transportation, sale, or manufacturing of fossil fuel-based energy and does not commit or pledge to meet environmental standards beyond applicable federal and state law; or
- (B) does business with a company described by Paragraph (A).

"Company" means (except that the term does not include a sole proprietorship) a for-profit sole proprietorship, organization, association, corporation, partnership, joint venture, limited partnership, limited liability partnership, or limited liability company, including a wholly owned subsidiary, majority-owned subsidiary, parent company, or affiliate of those entities or business associations that exists to make a profit.

"Governmental Entity" means a state agency or political subdivision of this state.

"Political subdivision" means:

- (A) a county;
- (B) a municipality;
- (C) a public school district; or
- (D) a special-purpose district or authority.

Signed and Verified By:

(Name of Company)

(Name)
(Title)
(Date)

-- CONTRACTOR NOTICE --

**COMPANIES THAT PROVIDE DISTRICT SERVICES AND THE PROHIBITION OF DIVERSITY,
EQUITY AND INCLUSION ACTIVITIES**

Effective September 1, 2025, Texas Legislature Senate Bill 12 was signed into law requiring all contractors providing services to be given notice of the following:

A contract is subject to termination if the District contractor intentionally or knowingly:

- Engages in diversity, equity, and inclusion (DEI) duties.
- Assigns to another individual DEI duties.

A District contractor shall be permitted to appeal this action in accordance with GF(LOCAL).

"Diversity, equity, and inclusion duties" means:

1. Influencing hiring or employment practices with respect to race, sex, color, or ethnicity except as necessary to comply with state or federal antidiscrimination laws;
2. Promoting differential treatment of or providing special benefits to individuals on the basis of race, color, or ethnicity;
3. Developing or implementing policies, procedures, trainings, activities, or programs that reference race, color, ethnicity, gender identity, or sexual orientation, except for the purpose of student recruitment efforts by colleges and universities designated as historically black colleges and universities in collaboration with school districts, or as necessary to comply with state or federal law;
4. Compelling, requiring, inducing, or soliciting any person to provide a diversity, equity, and inclusion statement or giving preferential consideration to any person based on the provision of a diversity, equity, and inclusion statement.

Texas Education Code 11.005(a)

Worksheet 01 - Pricing**Pricing Proposal (Secondary) [See 6.1 (18%) and 6.2 (21%)]**

Vendor Name:			
Vendor Address:			
01	Entity Name:		
02	Vendor SPIN#:		
		Totals	
		Eligible	Ineligible
03	Firewall		
04	Management Device		
05	Management Software		
06	Installation and Configuration		
07	Documentation		
08	After Install Technical Support Hours		
09	Pre-consulting Hours		
10	Training		
11	On-going cost after Fifth year for one additional year		

Scoring:

- Lowest responsive and responsible offer will receive maximum points.
- Each Offeror's proposed price over 1% of the lowest responsive and responsible proposed price will receive a deduction of .34 points over up to a maximum of 50% over the lowest proposed price.
- Over 50% of the lowest prices evaluated will receive 1 points.

Please provide a contact name, email and phone number for any questions about the worksheets.

Pricing Questions Contact**Technical Questions Contact**

Name: _____

Name: _____

Email: _____

Email: _____

Phone Number: _____

Phone Number: _____

Worksheet 02 - Experience
Offeror's experience with projects of similar type, size, and complexity. (8)

Customer Name Address City, State, Zip Code	Customer Contract Name / Phone # / E-mail	Project Description	Date of Project (Started / Completed)

- Scoring:
- 2 points will be awarded for each project similar in type, size and complexity, a total of possible 8 points
 - Definition of Similar type / Size and Complexity means deployment with the following criteria: Install a 100Gb or larger NG Firewall for a School District or comparable organization.
 - Project Description must demonstrate that these listed projects are “similar types” / “similar size” / and “similar complexity.”
 - District reserves the right to contact customers listed and only awarding points after confirmation of reference.

Please provide a contact name, email and phone number for any questions about the worksheets.

Pricing Questions Contact

Name: _____

Email: _____

Phone Number: _____

Technical Questions Contact

Name: _____

Email: _____

Phone Number: _____

Worksheet 03 – Specifications And Other Documents (10)

REQUIREMENTS - Vendors are required to completely fill and Submit this page onwards		Vendor Response Yes or No	Feature is included in base price (Y or N). Indicate if requires extra license and cost	Under what area on Price Sheet. (3, 4, 5, 6, 7, 8, 9, 10)
1	Stateful firewalls are required with a 'default deny' policy, with capability to tell if a packet is part of an existing connection. Stateful-inspection traffic classification is performed separately, prior to application identification. <i>Detailed Response from Vendor with any caveats documented:</i>			
2	Identify applications within the HTTP/HTTPS protocol (browser-based applications): The solution must provide an application control feature that must be able to identify the application in use within the HTTP/HTTPS protocol, as well as Mobile Applications, for any TCP Port used. Once identified, applications can be allowed, blocked, and limit available bandwidth. <i>Detailed Response from Vendor with any caveats documented:</i>			
3	Identify applications outside of HTTP/HTTPS traffic (desktop applications): The solution must provide an application control feature that must be able to identify the application in use when the traffic is not sent via HTTP or HTTP Secure (HTTPS). Once identified, applications can be allowed, blocked and limit available bandwidth. <i>Detailed Response from Vendor with any caveats documented:</i>			
4	Windows Active Directory Integration: The solution must provide an interface to Active Directory (AD) to pull user IDs and groups that can then be used in firewall rules. Must support multiple independent AD/LDAP domains. <i>Detailed Response from Vendor with any caveats documented:</i>			
5	Integrated Windows Authentication - For all domain based devices, the solution must be able to seamlessly authenticate using Integrated Windows Authentication. Along with the capability to use an authentication service that uses a two-factor authentication scheme. <i>Detailed Response from Vendor with any caveats documented:</i>			
6	Firewall must meet all threat management, policy, and computing functionality listed:			
	A. Ability to safely enable applications, users, and content by classifying all traffic and assigning policies to allow and protect access to relevant applications, including software-as-a-service (SaaS) applications.			
	B. Ability to secure public and private cloud computing environments with increased visibility and control; deploy, enforce and maintain security policies.			
	C. Ability to integrate with a cloud access security broker (CASB) to provide data protection, regardless of location (on-premise, virtualized, private or public cloud (IaaS/PaaS/SaaS) such as Azure or AWS).			
	D. Solution must embrace safe mobile computing by extending the security platform to users and devices no matter where they are located. Deploys consistent policies to local and remote users running on Windows; Apple Mac OS X, macOS and iOS; Linux; and Android platforms.			
	E. Easily integrates firewall policies with 802.1X wireless, proxies, NAC solutions, and any other source of user identity information.			
	F. Application identification and Control - Support for application information feed - The solution must provide an application control function and must allow for the importation and use of information about applications. The feed should include information about how applications are used and provide recommendations to the District regarding actions to take if the application is discovered in use.			
	G. User-developed application signatures: The solution must provide the necessary interface for the District to create, edit and deploy custom application signatures.			
	H. User Identification and Control - Enforce policy on individual users and user groups: The solution must provide a policy to allow, deny and limit available bandwidth. Traffic must be enforceable on individual users or user groups.			
	I. Content Inspection and Control (Data Loss Prevention) - Limits the unauthorized transfer of files and sensitive data, and safely enables non-work-related web surfing. Includes outbound data theft protection: • Credit card numbers • SSN • Custom pattern matching (regex)			

	J.	Ability to turn on audit logging - All network components must provide syslogs to the Security logging solution. Logging must provide sufficient detail to indicate any configuration changes made, when they were made, and who made them.			
	K.	Signature-based IPS: The solution must have a signature-based IPS function where the signatures are created by the manufacturer and automatically applied once they are published. IPS must be able to detect and block network and application layer attacks, protecting at least the following: email services, VoIP protocols, DNS, FTP, Windows services (Microsoft Networking), SNMP, vulnerabilities, protocol misuse, malware communications, tunneling attempts, and covert channel communications.			
	L.	Any IPS/IDS solution must integrate with the District's Security Incident and Event Management (SIEM) / log-management platform via industry-standard protocols (e.g., syslog, API) to support advanced monitoring and alerting.			
	M.	The solution must provide Advanced Persistent Threat (APT) protection functionality, including features such as network traffic and user behavioral analysis and anomaly detection. Prevent threats by eliminating unwanted applications to reduce your threat footprint and apply targeted security policies to block known vulnerability exploits, viruses, spyware, botnets and unknown malware (APTs).			
	N.	Solution must include a zero-hour protection mechanism for new viruses spread through email and spam without relying solely in heuristic or content inspection.			
	O.	Malware detection/protection - Integrated malware protection: The solution must have the ability to detect malware signatures and behaviors running on the network, particularly polymorphic and metamorphic threats.			
	P.	Categorize and Filter URLs: The solution must be able to block, allow and limit available bandwidth specific URL categories and/or reputation of the URL.			
	Q.	Block specific browsers: The application control function must be able to block the use of specific browsers and applications (i.e. Java version).			
	R.	Block upload of data even when allowing access to the site: The application function must be able to block the upload of data to a site even if access to the site is allowed by policy. This includes input into forms as well as the upload of files.			
	S.	Block unauthorized browser plugins: The application control function must be able to block the use of specific browser plugins that are visible in network traffic.			
	T.	Detect Evasive Techniques (e.g. IP packet fragmentation, payload encoding, URL obfuscation, FTP evasion, etc.)			
	U.	DoS protection: The solution must include the mechanism to protect itself from basic Denial of Service (DoS) attacks, such as flooding and resource consumption attacks, and application layer DoS for Web applications including XML DoS protection.			
	V.	Protection against common attacks (Not limited to): • SQL injection • Cross-site scripting • Cookie or forms tampering • JSON payload inspection			
	W.	The solution must have the ability to view current network packet data and provide accurate reporting on threats within the enterprise. Also has the ability to retain pcap data for historical correlation.			
	X.	Ability for the GUI to maintain a minimum of three (3) months of readily accessible			
	Y.	SSL decryption at scale (decrypt enclave) - The application control feature should be able to identify the application in use within SSL/TLS traffic. Once identified, applications can be allowed, blocked and limit available bandwidth. The solution must participate in the initial SSL key exchange and then decrypt session traffic to examine the contents for attacks, including both inbound and outbound inspection based on policy, without offloading to an alternate system. The solution must have the ability to detect malware signatures within packets encrypted within SSL/TLS, and must sustain SSL/TLS with these features active.			
	Z.	Ability to resolve hostnames in traffic logs.			
<i>Detailed Response from Vendor with any caveats documented:</i>					
7	Firewall/Proxy must have ability to perform URL Filtering:				
	A.	Must be able to block URLs based on URL grouped Categories. The blocking must not be in the 'background' i.e. traffic to/from the URL must not be allowed while the lookup is taking place. No traffic to/from the URL must be allowed until the category lookup has been completed and a Permit/Block decision can be made. The URL filtering must work for both HTTPS and HTTP traffic.			
	B.	Must be able to log all the URLs that are passing through the URL filter, both blocked and permitted. The use-case here is User Internet Reports that HR may request. Must be able to provide all the URLs a user has accessed (whether blocked or allowed) over a certain period of time.			

	C.	Must allow the categorization of a URL to be overridden (whitelisted or blacklisted) easily. Must be able to either want to block a URL that is categorized as safe or allow a URL that is incorrectly categorized as unsafe.			
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	D.	Must allow URL Categorization bypass for specific Categories (i.e. Cloud Storage) based on Active Directory Groups consisting of User IDs. The default action for URLs categorized as Cloud Storage must be to block, but specific users may have an exception that allows them access to URLs in that category for business purposes.			
	Detailed Response from Vendor with any caveats documented:				
8		VPN: Internal CA and external third party CA must be supported. The solution must act as VPN			
	A.	Site-to-site IPsec VPN: must support remote site recognition that is based on certificates or pre-shared key.			
	B.	VPNs must support 2 factor authentication and certificates with a solution for non district			
	C.	Solution must support 3DES and AES-256 cryptographic for IKE Phase I and II IKEv2 plus "Suite-B-GCM-128" and "Suite-B-GCM-256" for phase II.			
	D.	Solution must support at least the following Diffie-Hellman Groups: Group 1 (768 bit), Group 2 (1024 bit), Group 5 (1536 bit), Group 14 (2048 bit), Group 19 and Group 20.			
	E.	Solution must support data integrity with MD5, SHA1, SHA-256, SHA-384 and AES-XCBC.			
	F.	Solution must support the VPN configuration with a GUI using drag-and-drop object addition to VPN communities.			
	G.	Solution must support L2TP VPNs, including support for iPhone or Android L2TP client.			
	Detailed Response from Vendor with any caveats documented:				
9		Sandboxing			
	A.	The solution must provide the ability to protect against zero-day & unknown malware attacks before static signature protections have been created.			
	B.	Deployment topologies:			
		1) The solution should be part of a complete multi-layered threat prevention architecture.			
		2) The solution should support network-based sandboxing.			
		3) The solution should support host-based sandboxing.			
	Detailed Response from Vendor with any caveats documented:				
10		Administrator logon to network packet capturing equipment should be logged to the SIEM solution. Sufficient detail should be logged to specify the network connections that were viewed, including Source/Destination address pair, capture and view filters, and time of capture.			
	Detailed Response from Vendor with any caveats documented:				
11		Link Aggregation Control Protocol (LACP) and multichassis EtherChannel (MCEC) support of aggregate groups.			
	Detailed Response from Vendor with any caveats documented:				
12		Jumbo Frames support			
	Detailed Response from Vendor with any caveats documented:				
13		Management must utilize a separate routing instance along with memory and CPU.			
	Detailed Response from Vendor with any caveats documented:				
14		100Gbps minimum firewall throughput requirement with Next Gen features enabled in real world traffic, including SSL/TLS decryption, on a single HA-paired platform handling both North/South and East/West traffic.			
	Detailed Response from Vendor with any caveats documented:				
15		Orchestration within Software Defined Networking (SDN) environments for the firewall's handling of North/South and East/West traffic. (Integrate with various security tools) Integration with Hyper-V preferred.			
	Detailed Response from Vendor with any caveats documented:				

16	Must be capable of being implemented in multiple virtual environments as well as cloud environments. Azure preferred.			
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	<i>Detailed Response from Vendor with any caveats documented:</i>		
17	IP addresses should have geo-location information included in the logs. The firewall should easily allow permit/deny rules based on geo-location of source or destination IPs.		
	<i>Detailed Response from Vendor with any caveats documented:</i>		
18	Should have the ability to dynamically block source or destination IPs based on a Threat Intel feed (e.g. via API calls or some form of importing threat feeds).		
	<i>Detailed Response from Vendor with any caveats documented:</i>		
19	Firewall Role Based Access Control (RBAC) should provide granular access control for Security team to implement a block URL or blacklist an IP address in real time. This capability should be without the need for a policy push as Indicators of Compromise (IOCs) are discovered during an Incident. And, without the Security team needing to have global Admin access to the firewall.		
	<i>Detailed Response from Vendor with any caveats documented:</i>		
20	FQDN based rules.		
	<i>Detailed Response from Vendor with any caveats documented:</i>		
21	Centralized Management: The solution must be manageable via a 'single pane of glass' management console for all features included in the solution. It is preferred that the solution has a single point of administration and notification for:		
	A. Threat prevention.		
	B. Secure site connections.		
	C. Network segmentation.		
	D. User and application awareness.		
	E. End-point security.		
	F. Sandbox applications/isolate malicious behavior.		
	G. Application Control		
	H. URL filtering		
	<i>Detailed Response from Vendor with any caveats documented:</i>		
22	The communication between the management servers and the security appliances must be encrypted and authenticated with PKI Certificates.		
	<i>Detailed Response from Vendor with any caveats documented:</i>		
23	Solution must support integration with third-party network security policy management / change-management and audit platforms, for continuous compliance and audit readiness.		
	<i>Detailed Response from Vendor with any caveats documented:</i>		
24	SNMP traps/SNMP standard - Management Information Base (MIB) preferred.		
	<i>Detailed Response from Vendor with any caveats documented:</i>		
25	Ability to schedule remote backups with version control and compare: The solution must provide version control (backup) for all modifications made to the system to facilitate compare, rollback.		
	<i>Detailed Response from Vendor with any caveats documented:</i>		
26	Rule verification mechanism: The solution must provide a notification to the administrator when a new rule either masks another rule, duplicates, and overlaps or interferes with an existing rule.		
	<i>Detailed Response from Vendor with any caveats documented:</i>		

27	System availability: The solution must be deployed as a High-Availability (HA) pair (two appliances) and provide automatic failover to support 99.999% availability, in active/passive or active/active mode.			
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	<i>Detailed Response from Vendor with any caveats documented:</i>		
28	Redundancy in physical appliances: The solution must support redundant hot-swappable power supplies.		
	<i>Detailed Response from Vendor with any caveats documented:</i>		
29	The solution must integrate with SMTP mail services (Microsoft O365). Email Alerts, based on policy or thresholds for: • Hardware • High Availability • Networking • Resources • Log Server Connectivity • Firewall rule triggered • User defined		
	<i>Detailed Response from Vendor with any caveats documented:</i>		
30	Administrator audit: The solution must ensure that all administrative actions be logged to include the action taken, a time stamp, and the source IP address of the endpoint used to make the change and the admin user ID.		
	<i>Detailed Response from Vendor with any caveats documented:</i>		
31	The solution must include, at a minimum, four (4) 10 Gbps fiber (SFP/SFP+) links and eight (8) 1 Gbps Copper interfaces plus any additional interface requirements for the HA cluster.		
	<i>Detailed Response from Vendor with any caveats documented:</i>		
32	IPv6 Support: The solution must be IPv6 ready and the ability for 6-to-4 NAT or 6-to-4 tunnel migration. Solution must support the following IPv6 RFCs: - RFC 1981 Path Maximum Transmission Unit Discovery for IPv6. - RFC 2460 IPv6 Basic specification. - RFC 2464 Transmission of IPv6 Packets over Ethernet Networks. - RFC 3596 DNS Extensions to support IPv6. - RFC 4007 IPv6 Scoped Address Architecture. - RFC 4193 Unique Local IPv6 Unicast Addresses. - RFC 4213 Basic Transition Mechanisms for IPv6 Hosts and Routers – 6in4 tunnel is supported. - RFC 4291 IPv6 Addressing Architecture (which replaced RFC1884). - RFC 4443 ICMPv6. - RFC 4861 Neighbor Discovery. - RFC 4862 Stateless Address Auto-configuration.		
	<i>Detailed Response from Vendor with any caveats documented:</i>		
33	WiFi Controller based Authentication: The bidders must provide list of all wireless controllers supported to pass authentication information transparently.		
	<i>Detailed Response from Vendor with any caveats documented:</i>		
34	Quality of Service: The solution must shape and prioritize traffic based on rules defined for Quality of Service.		
	<i>Detailed Response from Vendor with any caveats documented:</i>		
35	Centralized advanced Reporting console: The solution must provide Analytics reporting engine that allows the customer to create custom and reports linked to specific queries must be provided. Reports must include and correlate logs from all functions (firewall, IPS, application control, etc.) without requiring for customization or scripting. Sample reports are provided with the bid. The solution must be able to provide:		
	A. summary reports based on application and URL category usage.		
	B. summary reports based on top policies by bandwidth		
	C. summary reports based on top users by browse time by social media.		
	D. summary reports based on top sites visited.		
	E. summary reports based on top blocked sites by request		
	F. summary reports based on top sites by browse time		
	G. summary reports based on top users by bandwidth		
	H. summary reports based on top sites by bandwidth		
	I. summary reports based on top users by browse tim		
	J. summary reports based on Blocked Files by Security Threat		

	K.	ability to perform investigative report for minimum of three months of usage.			
	L.	ability to schedule reports on groups of users and auto send to the specified email addresses.			
	M.	ability to schedule reports on overall user activity, performance, and security threats			
	N.	alerts on custom defined user activities.			
	<i>Detailed Response from Vendor with any caveats documented:</i>				
36	Solution must have the capability to provide incident handling.				
	<i>Detailed Response from Vendor with any caveats documented:</i>				
37	TECHNICAL SPECIFICATIONS of recommended solution- Specify answers to the right.				
	A.	Number of 10-Gb fiber SFP/SFP+ Interfaces			
	B.	Number of 10/100/1000 Interfaces (RJ-45)			
	C.	Number of GbE SFP or 10/100/1000 Interfaces			
	D.	Number of Management Interfaces			
	E.	Size of Internal Storage (GB)			
	F.	Size of Built-in cache (GB)			
	G.	Number of USB Ports			
	H.	Maximum Firewall Throughput (Gbps)			
	I.	Threat Prevention Throughput (Gbps)			
	J.	SSL/TLS Decryption Throughput (Gbps) with Next-Gen features active			
	K.	Firewall Throughput (Packets Per Second)			
	L.	Maximum IPS Throughput (Gbps)			
	M.	Maximum Firewall Latency (µs)			
	N.	Maximum Sessions			
	O.	Number of New Sessions per Second			
	P.	Concurrent TCP Sessions			
	Q.	Max ARP/MAC entries per broadcast domain			
	R.	Number of NAT rules capacity			
	S.	Maximum Number of Firewall Policies			
	T.	Number of Virtual Firewalls/Routers			
	U.	Number of IPSec VPN site to site/Max IKE peers			
	V.	Number of QoS policies			
	W.	Physical interfaces supporting QoS			
	X.	Number of User License (Limited to or Unlimited)			
	Y.	Number of Power Supply (1 or 1+1)			
	Z.	Lifecycle of Hardware/Software			
	AA.	Hardware/software support Internet feed from multiple ISP's.			
	<i>Detailed Response from Vendor with any caveats documented:</i>				

Score

- Products Specification Sheets as related to District Stated Needs (6)
- White Papers on the Product as it covers the District Needs (1)
- The placement of the product based on the Gartner Magic Quadrant 2019 (3).

Worksheet 04 – Management Plan (8)

Contact Information and after-hours technical support numbers (1)

ID	Full Name	Title	E-Mail	Phone #

Project Milestones (5)

Explain and provide milestones for implementation from contract award through final implementation and acceptance.
Explain a detailed migration strategy from current firewall to new firewall.
Provide a transition plan that accounts for the expiration of the district's existing firewall contract.

Timeliness to provide service (2)

What is your plan to deliver all services and equipment for the district by June 1, 2027

Scoring:

- A maximum of 8 points will be awarded based on the completeness and quality of the submission.
- One (1) points shall be awarded for contact information
- Five (5) points shall be awarded for CCISD analysis of project milestone information provided
- Two (2) points shall be awarded for CCISD analysis of timeliness to provide service information provided

Worksheet 05 – Technical Approach (14)

Based on the current equipment that District has and the request that the District has why was the proposed equipment selected?
Answer:
What additional equipment would be required to allow the proposed solution work in today's environment?
Answer:
How will you work with the school district prior to installation, during installation, and post installation to make sure you have a successful knowledge transfer and implementation of the solution proposed?
Answer:
Does your proposal include all the request in section 7 – 11 and attached documents?
Answer:

Scoring:

- A maximum of 14 points will be awarded for submission of the comprehensiveness of the response to the scope of work requirements. (14)

Worksheet 06 – HUB Status (3)

Offeror's must provide proof as a HUB status (Attach HUB certification) (See section 6.8.1)
Answer:

Scoring:

- 7.1.3.1.1 Offerors that are verified to be HUB will receive three (3) points. Offerors not providing HUB certification will receive 0 points.

Worksheet 07 – Previous Experience with CCISD only (8)

Start Date	End Date	CCISD Contact Name	Description of Project

Scoring:

- A maximum of 8 points will be awarded for submission of the comprehensiveness and District assign grade. (8)
- Based on the Districts experience as related to outages, responsiveness, technical support, and effectiveness on that project a grade of A through F will be given by District. An A will obtain two (2) points, B will obtain 1 point, C will obtain .5 points and D or F will be given 0 points for each project listed.
- If the project is multi-year renewable each year then it may be listed for each year renewed.

Worksheet 08 – The total long-term cost to the district to acquire the vendor's goods or services.
(10)

Include the following:

- Upfront total initial cost for hardware/services
- Annual anticipated reoccurring costs
- Anticipated estimated annual rate increases around services
- Documentation and explanation of any anticipated rate increases (separate annually)

Vendor Name:			
Vendor Address:			
01	Entity Name:		
02	Vendor SPIN#:		
		Totals	
		Eligible	Ineligible
03	Total Upfront/Initial Cost		
04	Year 1 Cost		
05	Year 2 Cost		
06	Year 3 Cost		
07	Year 4 Cost		
08	Year 5 Cost		
09	Year 6 Cost		
10	Year 7 Cost		
11	Year 8 Cost		
12	Year 9 Cost		
13	Year 10 Cost		

14	Total Cost of Ownership		
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Scoring:

- Lowest responsive and responsible offer will receive maximum points.
- Each Offeror's proposed price over 1% of the lowest responsive and responsible proposed price will receive a deduction of .90 points, up to a maximum of 50% over the lowest proposed price and a deduction of 45 points.
- Over 50% of the lowest evaluated price will receive 0 points.

Please provide a contact name, email and phone number for any questions about the worksheets.

Pricing Questions Contact

Technical Questions Contact

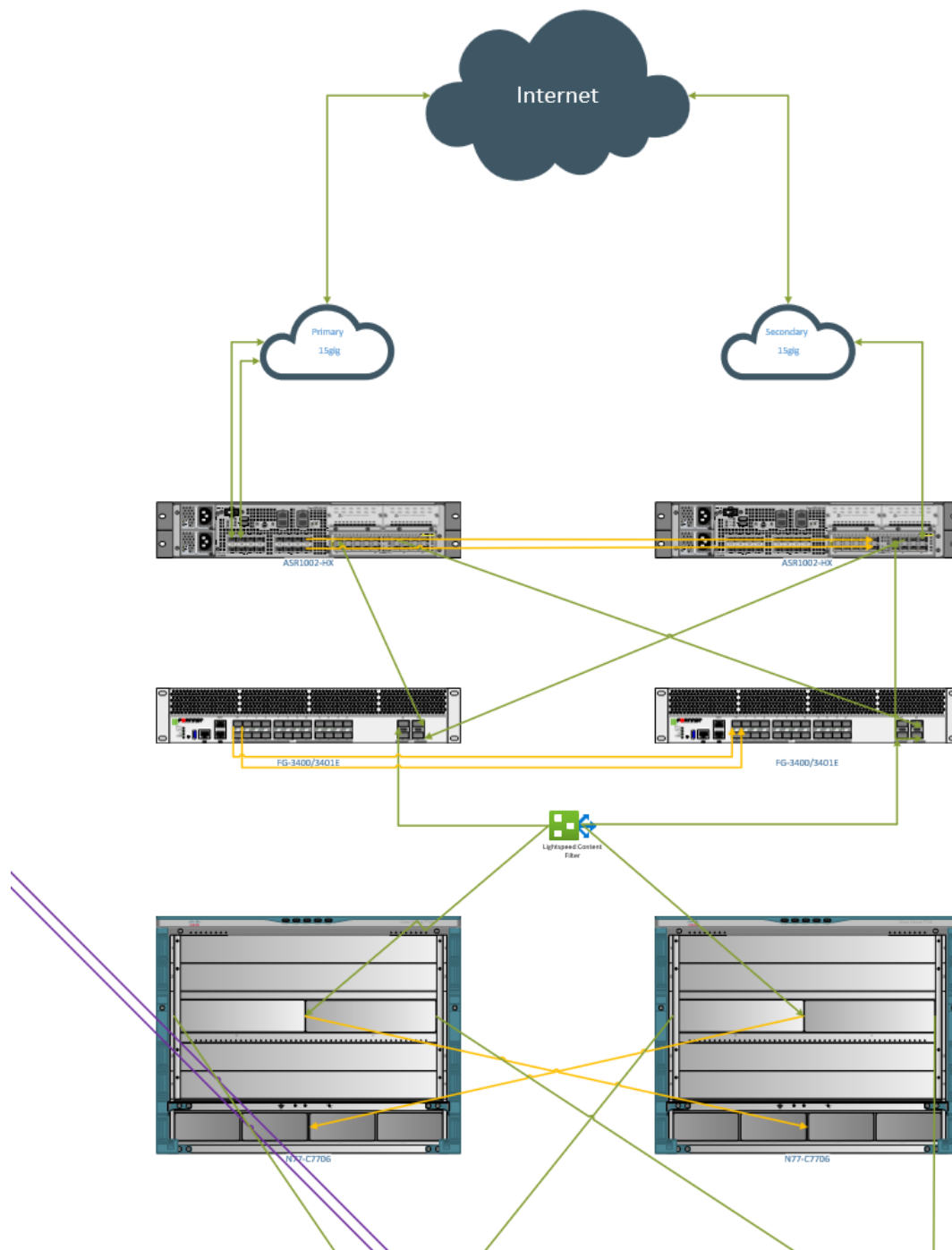
Name: _____ Name: _____

Email: _____ Email: _____

Phone Number: _____ Phone Number: _____

Appendix: Current Network Diagram

Cisco



Appendix: Spreadsheet Asset Register

- Provided as a spreadsheet

471 Application Number	FRN	Applicant Name	BEN	Funding Year	FRN Service Type	Equipment Description	Serial #	Make & Model	Date of Purchase	Date of Delivery to district (packing slip)	Install Date	Original Location	Current Location (if relocated)	Replacement Date (if applicable)	USAC Invoice #	Customer Bill Date	Customer Bill #	Bill Amount	Notes
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Appendix: Asset Transfer Document

- Provided as a spreadsheet

CCISD BARCODE/TAG NUMBER	Description of Equipment, Model Number, Manuf.	Serial Number