

AUGUSTA CHRISTIAN SCHOOL

REQUEST FOR PROPOSALS

CATEGORY ONE: INTERNET ACCESS AND DATA TRANSMISSION SERVICES

ACS-RFP-FY27-C1

RFP Information	Details
Contact Person	Josephine Enfinger
Email	josephineenfinger@augustachristian.org
Released	September 30, 2026
Proposals Due	November 1, 2026
FCC Form 470	Application No. 270001059
Billed Entity Number	33830

All questions and proposals must be directed to Josephine Enfinger by email.

1.0 Introduction

1.1 Purpose of Procurement

Augusta Christian School is requesting proposals for replacement Internet Access and Data Transmission Service for one eligible entity serving two campuses. The requested service must support school instructional, administrative, voice, and other authorized network traffic.

1.2 Schedule of Events

Date	Event
September 30, 2026	RFP released
November 1, 2026	Proposals due

Any amendment, clarification, or schedule change will be issued in writing by Augusta Christian School.

1.3 Communications

All communications concerning this RFP must be submitted in writing to Josephine Enfinger at josephineenfinger@augustachristian.org. Vendors should identify the RFP number and relevant section in each question. Oral responses are not binding.

1.4 Definitions

Term	Meaning
School	Augusta Christian School
Vendor / Respondent	A company submitting a proposal
RFP	This Request for Proposals
E-Rate	The Schools and Libraries Universal Service Support Mechanism

2.0 Scope and Mandatory Requirements

2.1 Filed Service Request

Service Type	Function	Minimum	Maximum	Entities	Qty.	Unit	Installation
Data Transmission and/or Internet Access	Internet Access and Data Transmission Service	1 Gbps	5 Gbps	1	2	Each	Yes

The FCC Form 470 narrative identifies replacement services, one eligible entity with two campuses, a requested contract range of one to two years, and monthly payment.

2.2 Service Locations

Location	Requested Service
313 Baston Road, Martinez, GA 30907	Fiber-based Internet access. Provide pricing for service options from 1 Gbps through 5 Gbps. Include five usable static public IPv4 addresses or clearly identify any variance.

470 Furys Ferry Road, Martinez, GA 30907	Fiber-based Internet access. Provide pricing for service options from 1 Gbps through 5 Gbps and state the number of usable static public IPv4 addresses included.
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2.3 Technical Requirements

- Identify download and upload speed for every proposed option.
- State whether each circuit is dedicated or shared and identify the committed information rate.
- Provide an Ethernet handoff compatible with the School firewall or network edge.
- Identify the proposed carrier and any underlying carrier.
- Describe the demarcation point and all School responsibilities beyond the demarcation.
- State the proposed IP block in CIDR notation and identify total, usable, gateway, and reserved addresses.
- Describe uptime commitments, monitoring, outage notification, support hours, escalation procedures, target repair times, and service credits.
- Identify installation, construction, permitting, coordination, and activation responsibilities.
- Clearly identify one-time charges, recurring charges, taxes, surcharges, special construction, optional services, and ineligible charges.
- Provide one-year and two-year contract options where available, including renewal, termination, rate adjustment, and notice terms.

3.0 Proposal Submission

3.1 Required Organization

1. Cover letter and primary contact information.
2. Executive summary.
3. Technical response organized by the numbered requirements in Section 2.0.
4. Separate service and pricing response for each campus.
5. Implementation schedule and dependencies.
6. Service-level agreement and support/escalation information.
7. Complete pricing schedule.
8. E-Rate SPIN and company qualifications.
9. Assumptions, exclusions, and requested exceptions.

3.2 Pricing Schedule

Campus	Bandwidth	Monthly Recurring	One-Time	Usable Static IPs	Term
313 Baston Road	Vendor completes				
470 Furys Ferry Road	Vendor completes				

Vendors may add rows for multiple bandwidth or term options. All costs must be itemized and clearly identified as eligible, ineligible, optional, recurring, or non-recurring.

3.3 Submission Instructions

Submit the complete proposal electronically to Josephine Enfinger at josephineenfinger@augustachristian.org no later than November 1, 2026. Use the subject line: ACS FY2027 Category One Proposal. Late proposals may be rejected.

4.0 Evaluation and General Conditions

4.1 Evaluation

Evaluation Factor	Weight
Price of eligible services	50

Technical compliance and capacity	15
Service levels and support	15
Implementation approach	10
Vendor qualifications and E-Rate experience	10

4.2 General Conditions

- The School may reject any or all proposals, waive minor irregularities, request clarification, or cancel this RFP.
- The respondent is responsible for all proposal preparation costs.
- Pricing must remain firm for the period stated in the proposal.
- Any exceptions must be clearly identified in the proposal.
- Award and purchase are contingent on applicable approvals, available funding, and E-Rate requirements.
- The vendor must comply with applicable federal, state, and local requirements.

Vendor Certification

By signing below, the respondent certifies that the proposal is complete, accurate, submitted without collusion, and offered by an individual authorized to bind the responding company.

Company Name: _____

Authorized Representative: _____

Title: _____

Email: _____

Telephone: _____

SPIN: _____

Signature: _____

Date: _____