



SPURR
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2027 NETWORKING AND WIRELESS EQUIPMENT

REQUEST FOR PROPOSAL (RFP)

TELECOM AND NETWORKING PROGRAM

FORM 470 POSTED AND RFP ISSUANCE: Thursday, October 1, 2026

VENDOR QUESTIONS DUE: Wednesday, October 21, 2026

SPURR RESPONSE TO VENDOR QUESTIONS: Wednesday, October 28, 2026

VENDOR RESPONSES DUE: Thursday, November 12, 2026

VENDOR AWARD(S): Week of December 7, 2026

TARGET SMC EFFECTIVE DATE: Friday, January 15, 2027

SUBMIT RFP QUESTIONS TO: spurr.erate@edtechnologyfunds.com

SUBMIT RFP RESPONSES TO: erate@spurr.org

PREPARED BY:

SCHOOL PROJECT FOR UTILITY RATE REDUCTION (*SPURR*)

OCTOBER 1, 2026

REQUEST FOR PROPOSAL

FOR

NETWORKING AND WIRELESS EQUIPMENT

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1. GENERAL INFORMATION

1.1. INTRODUCTION

The School Project for Utility Rate Reduction (SPURR), a California Joint Powers Authority (JPA), invites experienced vendors (Vendors) to submit responsive proposals (Responses), in compliance with the specifications contained in this Request for Proposal (RFP), for its Telecom and Networking Program.

Selection for award(s), if any, will go to the Vendor(s) who submit Responses that SPURR determines to be most advantageous to SPURR and the entities it represents. While pricing will be the primary factor used by SPURR to evaluate Responses, SPURR is seeking cost-effective solutions that also meet the technical and service standards requested in this RFP.

1.2. JOINT POWERS AUTHORITIES

Pursuant to the California Joint Exercise of Powers Act (Government Code Sections 6500 – 6536), a JPA may be created in California when two or more local government entities enter into an agreement to exercise jointly any power common to the contracting parties. JPAs are frequently used to aggregate expertise and purchasing power for procurement, as in the case of insurance or utilities services. JPAs can be given any of the powers inherent in the participating members, as specified in a joint powers agreement.

1.3. SCHOOL PROJECT FOR UTILITY RATE REDUCTION (SPURR)

SPURR, a JPA duly formed and existing under the California Joint Exercise of Powers Act, was formed to seek reduction and control of utility rates on behalf of its members. SPURR membership is open to all California public K-12 school districts, county offices of education, and community college districts. SPURR is governed by a Board of Directors who are management-level employees of member organizations.

SPURR, with over 370 member organizations, aggregates purchasing power and expertise for thousands of public agency facilities across the state of California. SPURR operates multiple buying programs for things like electric vehicle charging equipment and infrastructure, solar and energy storage, natural gas, electricity, utilities data management, and telecommunications and networking equipment and services.

This RFP is issued on behalf of SPURR's membership. A list of current SPURR members will be distributed with this RFP as Attachment E. In addition, a list of entities who have provided current Letters of Agency (LOAs) to SPURR will be distributed with this RFP as Attachment F. In the absence of SPURR membership by the LOA signatory, an LOA provides authorization for SPURR to seek offers of certain goods and services on behalf of the LOA signatory.

1.4. ELIGIBLE ENTITIES AND PARTICIPANTS

The pricing, terms, and conditions of any award pursuant to this RFP will be made available to "Eligible Entities" for the purchase of goods and related services (Services). For purposes of this RFP, Eligible Entities include:

(a) all California public school districts, county offices of education, and community college districts, **whether or not** they are members of SPURR, and

(b) any other public agency whose procurement rules, whether internal rules or rules enacted pursuant to statute, allow them to purchase Services through a procurement vehicle such as SPURR.

A "Participant" is defined for purposes of this RFP as an Eligible Entity who chooses to purchase Services through this RFP.

Eligible Entities, which include SPURR members and non-members as set forth above, are free to participate, or not, in any SPURR program. Each Eligible Entity must determine for itself whether the purchase of Services through this RFP meets:

- its supply needs
- its procurement rules, whether internal rules or rules enacted pursuant to statute.
- the rules set forth by any third party that will assist the entity in acquiring or paying for Services.

An award issued pursuant to this RFP does not represent an obligation by SPURR, or by any Eligible Entity, to purchase Services through this RFP.

1.5. E-RATE PROGRAM

The Schools and Libraries Program of the Universal Service Fund, commonly known as the "E-rate Program," is administered by the Schools and Libraries Division of the Universal Service Administrative Company (USAC) under the direction of the Federal Communications Commission (FCC), and provides discounts to assist most schools and libraries in the United States to obtain

affordable telecommunications and internet access. It is one of four support programs funded through a Universal Service Fee charged to companies that provide interstate and/or international telecommunications services.

E-rate funding is requested under two categories of service: Category One includes services needed to support broadband connectivity *to* schools and libraries. Category Two includes services and internal connections needed for broadband connectivity *within* schools and libraries. E-rate Program support amounts are determined by the FCC's discount matrix, which is based primarily on the percentage of students eligible for the National School Lunch Program (or other FCC-approved measures of economic disadvantage) and the urban or rural classification of the applicant. Applicable discounts for eligible services generally range from 20% to 90%.

This RFP seeks Category Two equipment and services only. Vendors should not propose Category One services in response to this RFP.

For this RFP, all Vendors **MUST** be participants in the E-rate Program and **MUST** supply a valid Service Provider Identification Number (*SPIN*) as well as contact information for the individual(s) who are responsible for the filing of Vendor E-rate forms. By the time and date set forth by this RFP's deadline for submission, all Vendors **MUST** have an up-to-date ***Service Provider Annual Certification (USAC Form 473)*** form on file with USAC. More information regarding the E-rate Program can be found at: <https://www.usac.org/e-rate/>.

Vendor shall maintain a current Service Provider Annual Certification (FCC Form 473) on file with USAC for each funding year in which it invoices for Services, and shall file by any annual deadline established by the FCC or USAC. Vendor further certifies that neither Vendor nor any of its principals is currently suspended, debarred, or otherwise excluded from participation in the E-rate Program or any other federal program, and shall notify SPURR promptly if that status changes.

SPURR reserves the right to require additional participation documentation from Eligible Entities where necessary to support E-rate compliance.

1.6. FUNDING CONTINGENCIES

Any agreement to purchase Services through this RFP may be subject to any funding or other contingencies as may be mutually agreed upon by Participant and Vendor.

In addition, any agreement to purchase Services through this RFP by a Participant who intends to use E-rate to pay in whole or in part for the Services shall be deemed to contain a provision that, if the E-rate Program is terminated within the initial term or a renewal term of the agreement,

and if the United States government does not provide a similar funding mechanism as a replacement for the E-rate Program, then the selected Vendor and the Participant shall renegotiate the agreement in good faith in light of the fact that funding available for the purchase will have been eliminated or reduced. If the parties cannot agree on revised terms in such circumstances, then the agreement to make a purchase shall terminate without liability on the part of the Participant.

1.7. **KEY DATES**

The proposed schedule for this RFP is as follows:

RFP Issued/Form 470 Posted:..... October 1, 2026
Allowable Contract Date (per FCC Form 470 Receipt Notification Letter): October 29, 2026
Vendor Questions Due: October 21, 2026
Addendum with Responses to Vendor Questions:..... October 28, 2026
Vendor Responses Due:..... November 12, 2026
Vendor Award(s)..... Week of December 7, 2026
Target SMC Effective Date: January 15, 2027

Please note that the above dates are estimated and are subject to change based on the provisions described below.

1.8. **RFP INSTRUCTIONS**

1.8.1. **RFP QUESTIONS AND ADDENDA**

All questions regarding this RFP must be received in writing no later than **5:00 PM Pacific Time on Wednesday, October 21, 2026**, and should be submitted only to:

Ingrid Goodman
Technical Consultant
EdTechnologyFunds
Email: spurr.erate@edtechnologyfunds.com

The email subject line must strictly read: "**TECHNICAL QUESTION: 2027 NETWORKING AND WIRELESS EQUIPMENT RFP**". Vendors are solely responsible for ensuring their email is successfully delivered. SPURR will not be held accountable for any inquiries delayed or blocked by server spam filters.

Any questions received after this date will be answered at SPURR's discretion. It is the responsibility of all Vendors to carefully examine the entire RFP package and seek clarification on any item or requirement that may not be clear before submitting a Response. Negligence in preparing a Response confers no right of withdrawal after due date and time.

SPURR reserves the right to distribute addenda, responses to questions, and other procurement-related communications to all Vendors known to have expressed interest in the RFP as well as through other distribution methods determined appropriate by SPURR. SPURR will compile all properly submitted Vendor questions, redact any identifying Vendor names to preserve competitive anonymity, and issue a single, comprehensive addendum containing official responses.

SPURR will post all RFP documents, including any posted addenda, to <https://www.usac.org/e-rate/>. Vendors can use USAC's E-Rate FCC Form 470 Download Tool, and reference **FCC Form 470 No. 270001073** to find all relevant documentation.

SPURR shall not be responsible for failure of any Vendor to receive RFP addenda. All addenda so issued shall become part of this RFP. Each Vendor shall be responsible for ascertaining, prior to submitting a Response, that they have received all issued addenda. If any addendum contains a change that materially affects the competitive bidding process, SPURR will extend the Response Deadline to a date not less than twenty-eight (28) days after the date of that addendum, and the Allowable Contract Date will be recalculated accordingly. SPURR intends that addenda issued in response to Vendor questions will be limited to clarifications that do not materially alter the scope, terms, or competitive basis of this solicitation.

1.8.2. Submission of Responses and Response Deadline

Vendors are encouraged, but not required, to submit a non-binding notice of intent to respond to this RFP to **spurr.erate@edtechnologyfunds.com**. The purpose of such notice is solely to assist SPURR in planning and administration of the RFP process. Failure to submit a notice of intent shall not affect a Vendor's eligibility to submit a Response.

Responses submitted in response to this RFP must be sent by email to **erate@spurr.org** and received no later than **2:00 PM PACIFIC TIME, THURSDAY, NOVEMBER 12, 2026, or as modified through an addendum (Response Deadline)**.

Responses must be submitted in PDF format, except Vendors must submit pricing portions of Responses in .csv or Microsoft Excel format. All portions of Responses must be in text-searchable format.

By submitting a Response, Vendors acknowledge that all documents requiring a signature have been reviewed and signed by a director, officer, or manager of the submitting Vendor who has authority to commit the submitting Vendor to the terms and conditions of this RFP.

The email subject line for submitted Responses must be clearly marked **“2027 NETWORKING AND WIRELESS EQUIPMENT RFP”**.

Vendors are responsible for confirming successful delivery of their Response. Email submissions must not exceed 20 MB in total; where a Response exceeds that limit, Vendors shall send a confirming email to erate@spurr.org before the Response Deadline. The designation **“2027 NETWORKING AND WIRELESS EQUIPMENT RFP”** must appear in the email subject line.

SPURR’s evaluation of submitted Responses will begin immediately after the Response Deadline. Responses received after the Response Deadline shall be considered nonresponsive, shall not be opened or evaluated, and shall not be considered for award.

SPURR will not be responsible for any expenses incurred by any Vendor in preparing and submitting a Response in response to this RFP.

1.8.3. Response Format

Vendors **MUST** respond to this RFP by using the RFP Response Instructions and Templates found in **Section 3 – VENDOR RESPONSE INSTRUCTIONS AND TEMPLATES**. Vendors not conforming to the specified Response format may be disqualified from further consideration by SPURR.

A Response that does not include pricing for the Services proposed will be deemed non-responsive and will not be evaluated.

Vendors should refrain from adding unnecessary materials to their Responses, such as marketing brochures, unless such materials are specifically related to the requirements of the RFP.

1.9. EVALUATION CRITERIA

SPURR’s evaluation team will review submitted Responses and make a recommendation for contract award(s) using the following criteria:

Price:	40%
Experience - Technical:	20%
Demonstrated Understanding of RFP Needs:	20%
Management Capabilities/Company Capacity:	10%
Prior Public Agency Experience:	10%
TOTAL:	100%

SPURR intends to award contracts to the qualified Vendor(s) whose Response meets these evaluation standards and will be most advantageous to Participants, **with price of the eligible equipment and services the most heavily weighted factor.**

1.10. RESERVATION OF RIGHTS AND BID PROTESTS

SPURR reserves the right to award all, none, or portions of this RFP to one or multiple vendors. SPURR reserves the right to alter the terms and conditions of the RFP as necessary, to reject any or all Responses, and to waive any non-material irregularities or informalities in the RFP or in this process. SPURR reserves the right to seek clarification from Vendors.

SPURR reserves the right to implement reasonable administrative or procedural modifications to this program if necessary to comply with subsequently adopted FCC or USAC E-rate Program requirements, including but not limited to any mandatory competitive bidding portal or document submission requirements adopted after issuance of this RFP. For clarity, the USAC-managed competitive bidding portal adopted in FCC 26-30 takes effect for Funding Year 2028, with bidding through the portal beginning on or about July 1, 2027. It does not apply to this Funding Year 2027 solicitation.

Any such modifications shall be limited to changes necessary for regulatory compliance and shall not materially alter the scope of services, evaluation criteria, award methodology, or competitive basis of this procurement.

Awarded Vendors shall reasonably cooperate with any required E-rate compliance documentation, portal submission, or public disclosure requirements imposed by applicable FCC or USAC rules.

All bid protests must comply with the following, or they shall be rejected as invalid:

- a. The protest shall be in writing;
- b. The protest shall be filed and received by SPURR no later than 2:00 PM Pacific Time on the fourth (4th) business day after either (i) the date on which SPURR emails Vendors who submitted Responses to inform them they did not receive an award or (ii) if no such Vendor

exists, the date on which SPURR first posts on www.spurr.org notice of an award pursuant to this RFP;

- c. The protest shall set forth in detail all grounds for the protest, including all facts, supporting documentation, legal authorities and arguments in support of the bid protest; all factual assertions shall be supported by sufficient written documentation or evidence.
- d. Before the bid protest due date (defined above), the protesting party shall transmit the complete bid protest, including all documentation, to erate@spurr.org
- e. At SPURR's sole discretion, SPURR may distribute such bid protest to all other parties that may be adversely affected by the outcome of the protest, including but not limited to all other Vendors that submitted Responses or who may have a reasonable prospect of losing or obtaining an award of the contract depending on the outcome of the protest.

The procedures and time limits set forth in this section for bid protests are strictly construed and are the protesting party's sole and exclusive remedy in the event of a bid protest. The protesting party's failure to strictly comply with these procedures and time limits shall constitute a waiver of any right to further pursue the bid protest and shall constitute a failure to exhaust administrative remedies. Any matter not set forth in the protest, including any ground for the protest or any evidence supporting a ground for the protest, shall be deemed waived. A protesting party may not rely on the bid protest submitted by another protesting party but must timely pursue its own bid protest.

SPURR shall review a bid protest that was not rejected for failing to comply with the above procedures, however, SPURR reserves the right, in its discretion, to proceed with Vendor award(s) notwithstanding any pending protest, subject to applicable law. Any final decision on such a bid protest shall be made by SPURR's Executive Director or designee.

1.11. PUBLIC RECORDS AND CONFIDENTIALITY

Responses submitted pursuant to this RFP may be subject to disclosure pursuant to the California Public Records Act (California Government Code section 7920.000 et seq.) and other applicable laws.

Vendors should be aware that SPURR is a California joint powers authority and may be required to disclose records relating to this RFP, submitted Responses, evaluation materials, contracts, pricing, correspondence, or related procurement documents upon request, unless such records are exempt from disclosure under applicable law.

Vendors are discouraged from including unnecessary confidential or proprietary information in their Responses. By submitting a Response to this RFP, Vendor acknowledges and agrees that SPURR shall not be liable or responsible for disclosure of records required by applicable law or by order of a court

or governmental agency.

1.12. INCURRED COSTS

SPURR, Eligible Entities, and Participants are not liable for any costs incurred by a Vendor in the preparation and production of a Response, or for any work performed prior to the issuance of a contract.

1.13. NON-COLLUSION

Vendors shall not engage in any practices with any other Vendors which may restrict or eliminate competition or otherwise restrain trade. Violation of this instruction will cause a Response to be rejected by SPURR. This prohibition is not intended to preclude joint ventures or subcontracts. Vendors shall complete and submit the Attachment B Declaration with their Response. Failure to complete and submit Attachment B shall result in a Response being deemed non-responsive and will disqualify it from consideration.

1.14. VENDORS VERIFICATION OF COMPLETENESS OF RESPONSE

Notwithstanding the details presented in this RFP, a Vendor must verify the completeness of what it will provide to meet the intent of this RFP. Each Vendor submitting a qualifying Response is assumed to be a responsible and knowledgeable service provider capable of providing the Services outlined in this RFP. Should this RFP not specifically identify components necessary for the intended operation of any product or service, the Vendor shall identify such components in its Response.

In the event of a conflict between the RFP and a Vendor's Response, the terms and conditions of this RFP shall control unless expressly agreed otherwise in writing by SPURR.

1.15. SUBCONTRACTORS AND THIRD PARTIES

Vendors who intend to work with any partners, subcontractors, or third parties (collectively, Third Parties) to provide any or perform any portion of the work for Participants must include in their Response a detailed description of the work to be performed by each such Third Party, as well as the name, address, and primary contact name for each such Third Party.

If the work to be performed by a Third Party changes substantially from the work identified in Vendor's Response, Vendor shall promptly provide written, detailed descriptions of such changes to SPURR and to any affected Participant.

Vendors may not use Third Parties who were not adequately identified in Vendor's Response without prior written permission from SPURR or the affected Participant. If at any time a Vendor wishes to add a Third Party to perform work for a Participant, the Vendor shall promptly notify SPURR and the affected Participant in writing of the name, addresses, and primary contact person for each such Third Party, and shall identify in detail the work that Vendor wishes the added Third Party to perform.

Each Vendor shall be fully responsible for all actions of its Third Parties, the components that they provide, and the performance of their work as if the Third Party were employed directly by the Vendor.

1.16. BONDING, INSURANCE, AND SECURITY

Although not a specific requirement of this RFP, Vendors should note that Participants who employ contracts generated by this RFP process may require Vendors to provide bonds, certificates of insurance, and/or security background checks and fingerprinting requirements on its employees who provide on-site service. Vendors shall be prepared to provide any or all of the above to Participants at the time a contract is executed and in the manner which the Participant requests.

1.17. SPURR MASTER CONTRACTS

SPURR will execute a SPURR Master Contract (or SMC) with any awarded Vendor for that Vendor's awarded product or service. Each SMC will stipulate the type of product, pricing, and terms and conditions of the offering.

Execution of a SPURR Master Contract does not represent an obligation of SPURR or of any Eligible Entity to purchase Services from an awarded Vendor.

By responding to this RFP, Vendors acknowledge and agree that continued participation in the SPURR Telecom and Networking Program is subject to SPURR's sole discretion and that any Vendor may be removed from further participation in the program at any time with or without cause. Nothing in the SMC or in any other communication between SPURR and the Vendor may be construed as a guarantee that Participants will submit orders at any time. Removal of a Vendor from the program or termination of an SMC shall not affect any Authorization to Order or Participant order executed before the effective date of that removal or termination. Vendor shall continue to perform and support all such orders through the end of the applicable E-rate funding year and any approved Funding Request Number service period.

SPURR has determined that awards to more than one Vendor for comparable goods and services at various prices **may** best meet the needs of Participants. If, in the opinion of SPURR, an award to only one Vendor for a given product or service would be impractical or fail to meet the total requirements of comparison or evaluation, more than one award may be made.

1.18. INTENDED PURPOSE OF RFP AND SPURR MASTER CONTRACT

It is important to note that the purpose of this RFP and any resulting SPURR Master Contract is to establish an agreement for Vendors to provide Services as detailed in **Section 4 – SCOPE OF SERVICES** section attached to this RFP. Vendors are not authorized to use a SPURR Master Contract for any other purpose.

1.19. PARTICIPANT SELECTION OF SERVICE

Once a SPURR Master Contract is awarded, an Eligible Entity may choose to make a purchase through an applicable SPURR Master Contract and thereby become a Participant. SPURR Master Contracts may be used in connection with the E-Rate Program or independently of the E-Rate Program. Participants may be members or non-members of SPURR.

Each Participant is responsible for determining and complying with, as applicable, E-Rate Program requirements, CA procurement and contracting requirements, and other laws, rules, and requirements applicable to its purchase through a SPURR Master Contract, including any requirements governing the Participant's selection of a service provider from among awarded Vendors. Eligible Entities are encouraged to consult USAC and their own E-Rate, procurement, and legal advisors as appropriate.

Each purchase through a SPURR Master Contract must reference the applicable SPURR Master Contract and be documented through SPURR's Authorization to Order ("ATO") process. Vendors must obtain an ATO for all orders placed through a SPURR Master Contract, including renewal and extension orders, as further described below.

1.20. INDEMNIFICATION

Vendor will indemnify, defend and hold harmless SPURR, its Board, members of its Board, officers, employees, and agents and any Participant, its Board, members of its Board, officers, employees, and agents contracting with Vendor (Indemnified Parties) from any and all claims, demands, suits, proceedings, loss, cost and damages of every kind and description, including any attorney's fees and/or litigation expenses, which might be brought or made against or incurred by Indemnified Parties on account of loss or damage to any property or for injuries to or death of

any person, directly caused by the breach of contract, gross negligence, or willful misconduct of Vendor, its employees, agents, representatives, or subcontractors, their employees, agents, or representatives arising out of or related to this RFP, SMC, or agreement with a Participant, or arising out of worker's compensation claims, unemployment compensation claims, or unemployment disability compensation claims of employees of the Vendor, and/or its subcontractors or claims under similar such laws or obligations. Vendor's obligation under this section will not extend to any liability caused by the sole negligence of Indemnified Parties.

In addition to and independent of the Vendor's other obligations under this Section, the Vendor shall, at its own expense, indemnify, defend (with counsel reasonably acceptable to the Indemnified Party), and hold harmless the Indemnified Parties from and against any and all claims, demands, actions, suits, proceedings, losses, damages, liabilities, settlements, judgments, costs, and expenses (including reasonable attorneys' fees and litigation expenses) arising out of or relating to any allegation that any Services, equipment, software, deliverables, or other materials provided by the Vendor (or its subcontractors or Third Parties), or the Indemnified Parties' use thereof as contemplated by the SPURR Master Contract or any Authorization to Order, infringe, misappropriate, or otherwise violate any patent, copyright, trademark, trade secret, or other intellectual property or proprietary right of any third party.

The Vendor's duty to defend under this subsection arises upon written tender of a covered claim and is independent of, and not conditioned upon, any final determination of infringement or of the Vendor's ultimate indemnity obligation. The Vendor shall not settle any such claim in a manner that imposes any obligation or liability on, or requires any admission or the surrender of any right by, an Indemnified Party without that party's prior written consent.

1.21. PREVAILING WAGE

Each Participant is solely responsible for determining whether and how prevailing wage or other project classification requirements apply to their contract. To the extent such requirements apply, the Vendor shall comply with all applicable laws. For the purpose of compliance with prevailing wage laws, Participant shall provide required details of location of performance and applicable wage determination documentation to the Vendor, and the Vendor shall comply with the provisions applicable to the awarding Participant's purchasing ordinance(s) and all applicable federal, state, and local laws and requirements. As applicable, compliance with California prevailing wage law includes without limitation: payment of at least prevailing wage as applicable; DIR registration for Vendor and Vendor subcontractors; overtime and working hour requirements; apprenticeship obligations; payroll recordkeeping requirements; and other obligations as required by law.

1.22. CYBERSECURITY AND INFORMATION SECURITY REQUIREMENTS

Awarded Vendors shall maintain commercially reasonable administrative, technical, and physical safeguards designed to protect Participant systems, networks, data, and confidential information from unauthorized access, disclosure, misuse, alteration, or destruction. Awarded Vendors shall maintain and enforce written information security policies and procedures reasonably appropriate for the nature of the Services being provided and the sensitivity of the systems or information to which Vendor may have access.

To the extent Vendor personnel are provided remote or on-site access to Participant systems or networks, Vendor shall utilize commercially reasonable security measures, including but not limited to:

- (a) access controls appropriate to the Services being performed;
- (b) password management practices;
- (c) multi-factor authentication for privileged or administrative access, where technically feasible;
- (d) timely application of security patches and updates for Vendor-managed systems and software used in connection with the Services; and
- (e) commercially reasonable malware and endpoint protection measures.

Vendor shall promptly notify the affected Participant upon becoming aware of any actual unauthorized access to Participant systems or any cybersecurity incident materially affecting the Services provided under a SPURR Master Contract.

Vendor shall reasonably cooperate with affected Participants in investigating and mitigating cybersecurity incidents relating to Vendor-provided Services.

Vendor shall comply with all applicable federal, state, and local laws relating to privacy, cybersecurity, student information, and data protection applicable to the Services being provided.

Upon request by Participant, Vendor shall provide reasonable information regarding Vendor's cybersecurity practices, cyber liability insurance coverage, and security incident response procedures.

Nothing in this section shall be construed as requiring Vendor to disclose trade secrets, confidential security architecture information, or information that would materially compromise Vendor's cybersecurity posture.

Where, in performing the Services, a Vendor (or any of its subcontractors or Third Parties) accesses, collects, receives, stores, transmits, or otherwise maintains "Pupil Records" or "Personal

Information," the following requirements apply. "Pupil Records" has the meaning set forth in Education Code section 49073.1, subdivision (b), and includes "education records" under the federal Family Educational Rights and Privacy Act (FERPA), 20 U.S.C. section 1232g. "Personal Information" means personally identifiable information protected from disclosure by applicable law, including as defined in Civil Code section 1798.29, subdivision (g).

The Vendor shall comply with all applicable federal and state privacy and data-protection laws in providing the Services, including without limitation Education Code section 49073.1; the Student Online Personal Information Protection Act (SOPIPA), Business and Professions Code section 22584 et seq.; FERPA, 20 U.S.C. section 1232g and its implementing regulations; and, to the extent applicable, the Children's Online Privacy Protection Act (COPPA), 15 U.S.C. section 6501 et seq.

Pupil Records and Personal Information accessed or maintained by the Vendor are and remain the property of, and under the control of, the applicable Participant. The Vendor acquires no right, title, or interest in such data other than the limited right to use it solely to provide the Services.

The Vendor shall not use, share, disclose, sell, or otherwise process Pupil Records or Personal Information for any purpose other than performing the Services as authorized by the applicable Participant, and shall not use such data for targeted advertising, to create or amend a profile of any pupil (except in furtherance of the Services), or for any commercial purpose.

The Vendor acknowledges and agrees that any SPURR Master Contract, Authorization to Order, or Participant agreement under which the Vendor will access Pupil Records must include, and the Vendor shall comply with, the provisions required by Education Code section 49073.1, subdivision (b), including provisions addressing continued Participant ownership and control of Pupil Records; a pupil's ability to retain and control pupil-generated content; the prohibition on unauthorized use; procedures for a parent, guardian, or eligible pupil to review and correct personally identifiable information; the security measures the Vendor will maintain; breach-notification procedures; certification that Pupil Records will not be retained by or remain available to the Vendor upon completion of the contract, and the means of enforcement; joint compliance with FERPA; and the prohibition on using personally identifiable information for targeted advertising. In lieu of restating these provisions, a Participant may require the Vendor to execute the Participant's student data privacy agreement (for example, a California Student Data Privacy Agreement (California NDPA)), which the Vendor shall execute as a condition of accessing Pupil Records.

The Vendor shall establish, maintain, and enforce a written information security program of administrative, technical, physical, and organizational safeguards that is aligned to a recognized industry framework (such as the NIST Cybersecurity Framework, NIST SP 800-171, ISO/IEC 27001, or the CIS Controls) and is appropriate to the sensitivity of the Pupil Records and Personal Information

and the nature of the Services. This standard supplements and, where more protective, controls over the "commercially reasonable" standard stated elsewhere in this Section.

Vendor shall notify the affected Participant (and SPURR, where the incident affects Services under a SPURR Master Contract) of any actual or reasonably suspected breach of the security, confidentiality, or integrity of Pupil Records or Personal Information without unreasonable delay and in no event more than 72 hours after discovery. The Vendor shall provide the information the Participant reasonably requires to meet its obligations under Civil Code section 1798.29 and other applicable law. Where the breach is attributable to the Vendor or its subcontractors or Third Parties, the Vendor shall bear the reasonable costs of investigation, forensic analysis, required notifications, and credit-monitoring or identity-protection services for affected individuals.

Upon expiration or termination of the applicable contract, or upon the Participant's earlier written request, the Vendor shall, at the Participant's election, return and/or securely destroy all Pupil Records and Personal Information in its possession or control, and certify such destruction in writing, except to the extent retention is required by law.

The Vendor shall impose data-protection obligations no less protective than those in this Section on any subcontractor or Third Party that accesses Pupil Records or Personal Information, and shall remain fully responsible for their acts and omissions.

Upon reasonable request, the Vendor shall provide the Participant and SPURR with information sufficient to verify the Vendor's compliance with this Section and shall reasonably cooperate with their privacy and security reviews.

1.22.1. Federal Telecommunications Equipment Restrictions

Vendors shall comply with all applicable federal laws, regulations, and orders relating to prohibited telecommunications equipment, services, or covered communications equipment, including any restrictions applicable to E-rate supported services or equipment.

To the extent applicable to the Services being provided, Vendor represents that it will not knowingly provide equipment or services prohibited by applicable federal law for use in connection with a SPURR Master Contract or Participant project.

Vendor shall promptly notify any affected Participant if Vendor becomes aware that equipment or services provided pursuant to a SPURR Master Contract may be subject to applicable federal restrictions or prohibitions.

Vendor shall certify in Attachment B that neither Vendor nor any subcontractor or Third Party

will provide equipment or services identified on the FCC's Covered List published pursuant to the Secure and Trusted Communications Networks Act of 2019 in connection with any SPURR Master Contract or Participant project.

1.23. PRICING

When submitting pricing, Vendors shall include the following items, as applicable, in their Responses: manufacturer, SKU, product category, brief description of product, MSRP, discount %, SPURR ceiling price, hourly rates where applicable, and warranty/support terms if applicable.

1.23.1. Special Note on Vendor Pricing

Pricing proposed on a sliding scale or “menu” format is highly recommended and encouraged to provide Participants with purchasing options. Please note, it is acceptable to offer pricing for a specific geographic location (e.g., service limited to a particular county or urban area) or a certain category of products and still be considered for award.

1.23.2. Price Stability and Substitution of Items

Prices and/or discounts specified in the SPURR Master Contract shall remain at or below the levels specified in Vendor’s Response for a period of no less than twenty-four (24) months, beginning from the initial effective date of an SMC (“Contract Effective Date”). Beginning October 1, 2028, and by October 1 of each year thereafter, an awarded Vendor may submit to SPURR proposed pricing adjustments to be effective no earlier than July 1 of the following E-rate funding year. Any request for adjustment shall include documentation reasonably supporting the requested adjustment, including manufacturer pricing changes or other relevant market information. Adjusted pricing shall apply only to orders placed on or after its stated effective date and shall not apply to any order already placed or to any Service period already funded under an approved Funding Request Number. Any adjusted pricing must remain cost-effective and shall not exceed the lowest corresponding price the Vendor charges similarly situated non-residential customers. SPURR and Participants retain the right to decline any adjusted pricing, and a Participant is under no obligation to place orders at adjusted rates.

If any items identified in a Vendor’s Response or SMC are replaced by new items, then prior to offering any replacement items to an Eligible Entity, Vendor shall provide an itemized list of the replacement items. In addition, the Vendor shall certify in writing (a) that the replacement items possess equal or greater functionality or are like-for-like replacements of Services covered by the SPURR Master Contract, (b) the prices of such items are equal to or lower than pricing for the replaced item in each case, and (c) that the replacement item prices are ceiling prices, which means lower prices may be available in certain circumstances. Any pricing for replacement items must remain cost-effective and shall not exceed the lowest corresponding

price the Vendor charges similarly situated non-residential customers. SPURR and Participants retain the right to decline any replaced items, and a Participant is under no obligation to place orders for replacement items. Notwithstanding clause (b) above, where the manufacturer has discontinued an item and no like-priced equivalent exists, SPURR may approve in writing a replacement at the lowest available price, provided the replacement remains cost-effective and consistent with Lowest Corresponding Price requirements. Where a replacement item affects Services supported under an approved Funding Request Number, the Participant remains responsible for obtaining any required USAC service substitution approval, and Vendor shall provide the documentation necessary to support that request.

1.23.3. Ceiling Prices and Lowest Corresponding Price Compliance

Prices specified in the SMC represent “ceiling” or “not-to-exceed” prices. For purchases utilizing E-rate support, Vendor shall provide pricing consistent with applicable FCC Lowest Corresponding Price (“LCP”) requirements, including where lower pricing is required under applicable FCC rules. Nothing in this RFP or any resulting agreement is intended to expand, limit, or modify any obligations imposed under applicable FCC or USAC rules.

1.24. SPURR ADMINISTRATIVE FEE AND REPORTING

SPURR does not invoice Participants for any fee under this program; the SPURR Administrative Fee described below is payable by Vendor to SPURR. Vendor prices offered in their Response must include an administrative fee (SPURR Administrative Fee or SAF) payable by Vendor to SPURR in the amount equal to three percent (3.0%) of the gross invoiced amount of any Services ordered through this RFP, **including** any extensions or renewals of Service orders of any duration. Computations of the SAF shall exclude state, local, or federal taxes levied on invoiced amounts. The SAF is included in the ceiling prices set forth in the SMC. Notwithstanding the SAF, Vendor remains solely responsible for compliance with applicable FCC Lowest Corresponding Price requirements, and the inclusion of the SAF does not excuse pricing that exceeds the lowest corresponding price Vendor charges similarly situated non-residential customers.

A winning Vendor shall pay the applicable SAF within thirty (30) days of Vendor’s receipt of payment for the Services. Past due SAF will be subject to late fees and costs of collection. Late fees shall accrue at the rate of 1.5% per month or the maximum allowed by law, whichever is greater, on all past due SAF balances until payment is received by SPURR. In addition, SPURR shall be entitled to recover from Vendor reasonable costs of collection, including reasonable attorney’s fees, for any past due SAF balances.

A winning Vendor shall provide monthly reports to SPURR showing in reasonable detail the SAF accrued and paid during such period. Reports shall be provided in Excel and in a format

reasonably acceptable to SPURR, and will include at a minimum the following items: Participant name, applicable SMC number, amount paid to Vendor for project, date that project payment was made to Vendor, funding year/FRN, SAF amount accrued, and SAF amount paid.

SPURR Administrative Fees paid to SPURR shall be considered final, non-refundable, and non-creditable. Except at the sole discretion of SPURR, Administrative Fees shall not be refunded, credited, or otherwise remitted in whole or in part due to cancellation, termination, suspension, reduction in scope, non-performance, expiration, or modification of any purchase order, Participant contract, project, or funding source, regardless of the reason for such cancellation or termination, including the loss, denial, or withdrawal of funding.

1.25. SPURR ORDERING PROCESS AND AUTHORIZATION TO ORDER

It is SPURR's intent to make the procurement of Services as easy as possible. The following outlines the process by which Participants will employ SPURR Master Contracts:

- a. SPURR will provide awarded Vendors with an Authorization to Order (ATO) template for all Participant purchases. The ATO is an administrative document that establishes the Participant's use of a SPURR Master Contract and valid Form 470(s).
- b. The ATO will be signed by representatives of the Participant, the Vendor, and by SPURR. **Without the fully executed ATO, the agreement does not adhere to the RFP rules and regulations and, therefore, the Participant would be prohibited from referencing or using SPURR contract(s) and/or Form 470(s).** This is a requirement of the SPURR program imposed by SPURR and is not a requirement of FCC or USAC rule.

An executed ATO represents an **authorization** for a Participant to make a purchase under a SPURR Master Contract. An executed ATO does not, in and of itself, represent an obligation for Participant to make such a purchase nor does it trigger a Vendor's obligation to pay SAF. The ATO is an administrative authorization document. It is not the contract or legally binding agreement for purposes of FCC Form 471. As applicable, for E-rate supported Services, the ATO shall identify the applicable E-rate funding year.

- c. Vendors will deliver Services directly to the Participant and receive payment for Services from the Participant or the Participant's third-party designee.
- d. Vendor pays the applicable SAF to SPURR within thirty (30) days of receipt of payment from Participant or other third party as applicable.

2. VENDOR COMMITMENT

2.1. MARKETING COMMITMENT

SPURR anticipates considerable activity resulting from this RFP. However, no specific commitment of any kind is made concerning quantities actually to be acquired. The winning Vendor will be expected to commit to marketing and sales efforts as set forth in this RFP.

The quantities of items purchased through this RFP will depend on the actual needs of the Participants and on the marketing expertise, efforts, and commitment of the winning Vendor(s).

2.1.1. **Contact Information**

Vendors will be asked to provide SPURR with the following information and materials, at a minimum:

- a. Company logos, tag lines, and links to Vendor website
- b. Summary of products and pricing
- c. Other marketing collateral as desired
- d. Contact information for Vendor's designated first point of contact, including an email address and phone number for general inquiries

2.1.2. **SPURR Master Contract Promotion**

SPURR generally expects each awarded Vendor to promote and support SPURR Master Contracts using methods that best suit the Vendor's business model, organization, and market approach.

SPURR specifically expects each winning Vendor to take the lead in generating interest in its SMC, to make its existing clients who are Eligible Entities aware of the existence of its SMC, and to use its SMC as Vendor's preferred form of contracting with Eligible Entities. Each winning Vendor will be expected to create and to use marketing and sales materials with SPURR's logo.

An awarded Vendor may be asked to participate with SPURR staff in related trade shows, conferences, and online presentations (i.e. webinars). An awarded Vendor is expected to lead the marketing and sales effort, with SPURR in a supporting role. SPURR will promote SPURR Master Contracts through the creation of marketing materials, as well as active outreach to its constituents.

2.2. SALES COMMITMENT

SPURR expects each awarded Vendor's external and internal sales forces will be trained and educated about the SPURR Master Contract for the duration of the contract term, with a further commitment that all sales be accurately and timely reported.

2.2.1. Account Management and Sales Reviews

The Vendor shall provide SPURR with a single point of contact with the authority and responsibility for the overall success of the program. SPURR will schedule periodic reviews with the Vendor to evaluate the Vendor's performance of the commitments outlined in this RFP, as well as leads, current projects, and projected sales.

2.2.2. Minimum Sales Commitments

If a Vendor reports no sales for six (6) consecutive quarters, the Vendor's SMC may be subject to termination with a thirty (30) day written notice to the Vendor. Termination under this Section shall not affect any Authorization to Order or Participant order executed before the effective date of termination, and Vendor shall continue to perform and support all such orders through the end of the applicable E-rate funding year and any approved Funding Request Number service period.

3. VENDOR RESPONSE INSTRUCTIONS AND TEMPLATES

3.1. EXAMINATION OF DOCUMENTS

Each Vendor will carefully examine all sections of this RFP. In particular, Vendors are encouraged to thoroughly read and adhere to the requirements of **Section 3.2.2 – Contents of the Response** when compiling their Responses.

3.2. RESPONSE SUBMISSION

3.2.1. Preparation of the Response

By submitting a Response to this RFP, the Vendor acknowledges that all documents requiring a signature have been reviewed and signed by a director, officer, or manager of the submitting Vendor. Responses will be submitted on either unaltered forms furnished by SPURR or a reasonable facsimile thereof. In case of an error in extension of prices in the offer, unit prices will govern. In preparing their Responses, Vendors are instructed to strictly follow and adhere to the instructions and format provided below.

3.2.2. Contents of the Response

To ensure that every Response receives a fair evaluation, it is required that each Vendor organize its Response in the following manner:

Tab 1. Executive Summary – Please provide a brief description of your organization, how long you have been in business and the products and services that you offer that are pertinent to this RFP. Provide documentation and information as requested relating to the history of your organization that includes its philosophy of doing business, background, expertise, experience, past performance with USAC’s E-rate Program, and ability to provide the Services proposed herein.

Tab 2. Vendor Qualifications – Generally, SPURR will not accept an offer from an organization less than three (3) years old or which has failed to establish a proven record of business in the State of California. If the Vendor has recently purchased an established business or has proof of prior success in either this business or a closely related business, provide written documentation and verification. The Vendor Qualifications section should include a completed Attachment D (Vendor Qualification).

Tab 3. Vendor Experience – Vendor shall provide the following information about its five (5) most recently completed public agency projects. Names and references must be current and verifiable.

Project Name: _____

Location: _____

Public Agency: _____

Public Agency Contact (name and current phone number):

Description of Scope of Work Performed:

Total Value of Contract: _____

Completion Date: _____

Describe your organization’s ability, willingness and means to sell, deliver, provide, and support the proposed Services under the most advantageous conditions,

including price. Vendors are encouraged to propose pricing and contractual terms that are competitive with, or more favorable than, pricing and terms available through other public sector or cooperative purchasing contracts.

In addition, please describe your experience working with aggregated or cooperative master contract programs both nationally and within the state of California.

Tab 4. Required Forms

- a. RFP Response Checklist – *Attachment A*
- b. Declaration – *Attachment B*
- c. Vendor Team – *Attachment C*

Tab 5. Cost Proposals– SPURR is seeking pricing from Vendors for the Services outlined in **Section 4 – SCOPE OF SERVICES**. When submitting pricing, Vendors shall include the following items, as applicable, in their Responses: manufacturer, SKU, product category, brief description of product, MSRP, discount %, SPURR ceiling price, hourly rates where applicable, and warranty/support terms if applicable.

3.2.3. Special Note on Service Territory:

Vendors must indicate in their Response whether they are capable of serving Participants throughout California or are limited to a specific geographic location. If limited, Vendors must list the counties in which they are offering to provide service. Vendors should describe their ability to service Participants in various parts of the state; that is, Vendors should describe their process for dispatching technicians or engineers to solve problems, as needed, on or near Participants' premises.

4. SCOPE OF SERVICES

4.1. RFP SCOPE AND INTENT

SPURR seeks to establish statewide contracts for Services eligible for E-rate in conformance with E-rate rules and regulations.

Individual eligible organizations are not required to participate in any SPURR program, including this program. However, SPURR believes that participation will be in the best interests of many eligible organizations, as SPURR's Telecom and Networking Program is intended to (a) assist Eligible Entities in satisfying applicable competitive procurement requirements, thereby saving the eligible organization the time and expense of conducting an RFP on its own, and (b) result in

better pricing than a Participant could achieve on its own. While SPURR intends this RFP to assist Eligible Entities in satisfying applicable competitive procurement requirements, each Participant remains responsible for determining any additional procurement steps necessary under applicable law or E-rate Program requirements.

SPURR is issuing this solicitation in its capacity as a California joint powers authority for the purpose of establishing competitively solicited master agreements that may be made available to Eligible Entities.

The primary purpose of this solicitation is to establish competitively-awarded master contracts for the purchase of networking and wireless equipment and related products. Participating agencies may also elect to obtain vendor support and other related services in connection with equipment acquired under the master contracts, subject to the participating agency's determination.

Eligible Entities are solely responsible for determining their own legal authority, procurement compliance obligations, approval requirements, and applicability of any California Public Contract Code provisions, local procurement policies, or E-rate Program requirements related to their use of any resulting agreement. Each Eligible Entity is solely responsible for consulting its own legal counsel to determine compliance with applicable law.

The intent of this RFP is for SPURR to work with Vendors to:

- Produce standardized, aggregate pricing for Participants.
- Provide Participants with opportunities for greater efficiency in acquiring E-rate eligible equipment and services.
- Provide competitive price solicitation and bulk purchasing for Participants that yields economic benefits unobtainable by the individual entity.
- Equalize purchasing power for smaller entities that are not able to command the best contracts for themselves.
- Maintain credibility and confidence in business procedures by maintaining fair and open competition for purchases.
- Adhere to all E-rate rules, regulations and guidelines.
- Enable Vendors to reduce costs and to become more efficient and competitive.

4.2. NETWORKING AND WIRELESS EQUIPMENT

The following is a list of equipment and services for which SPURR is seeking competitive proposals. The equipment and services described in this Section are set out by reference to the

Eligible Services List (ESL) in effect for the applicable E-rate funding year. Eligibility is determined solely by the ESL and applicable FCC and USAC rules as finally adopted for the relevant funding year, and not by this RFP. If the ESL differs from the descriptions in this Section, the ESL controls. SPURR may issue an addendum, or, as appropriate, Vendor and SPURR may execute an SMC amendment to conform this Section to the ESL as adopted, and such conformance shall not be treated as a material change to the scope of this solicitation.

4.2.1. Internal Connections Requested

- 1. Networking Equipment:** Networking equipment used to distribute information from telecommunication or Internet access facilities all the way to individual classrooms or public areas of a library. Please provide pricing for each manufacturer's product lines separately. None of the equipment types below are manufacturer specific.
 - a. Switches;
 - b. Routers;
 - c. Firewall services, firewall components, and necessary software and licenses, separate from basic firewall protection provided as a standard component of a Vendor's Internet access service;
 - d. Access points (both indoor and outdoor) used in a local area network (LAN) or wireless local area network (WLAN);
 - e. Wireless controller systems and related components;
 - f. Caching equipment and services, to the extent eligible;
 - g. Uninterruptible Power Supply (UPS/Battery Backup);
 - h. Structured cabling and installation that is incidental to furnishing Services under this RFP (may include project management fees)
 - i. Other cabling components necessary to transport information all the way to individual classrooms or public areas of a library
 - j. Project management costs and labor costs that are incidental and necessary to furnish the Services under this RFP.
 - k. Software supporting the components on this list used to distribute high-speed broadband throughout school buildings and libraries as well as bug fixes, security patches, and remote technical support or configuration to support associated equipment. Vendors shall price multi-year software licenses and support terms as a single cost in the year incurred, and shall also offer a one-year option where available, so that Participants may align purchases with the applicable funding year.
- 2. Network Wiring (Cabling, Connectors and Related Equipment):** Used for eligible data transmission within an eligible location(s) to support networking equipment.
 - a. Cable (e.g., copper, fiber, coax, twisted pair) to support LAN and WLAN connections.
 - b. Antennas, connectors, couplers, and related components used for internal, wireless

broadband connections.

- c. Jacks, panels, faceplates and wire managers.
- d. Conduit and raceway incidental and necessary to furnish Services under this RFP
- e. Other cabling components necessary to transport information all the way to individual classrooms or public areas of a library.
- f. Project management costs and labor costs that are incidental and necessary to furnish the Services under this RFP.

3. Other Eligible Internal Connections Components

- a. Racks and cabinets are eligible only to the extent that the components they contain are eligible. A surge protector provided as an integral component of a rack or cabinet without separately identifiable cost can be included in the cost of the rack or cabinet, but a separately-priced surge protector is not eligible.
- b. System improvements and upgrades to eligible components are eligible for discount.
- c. Vendors shall separately identify and price any advanced or next-generation firewall features, threat-protection subscriptions, endpoint security, content filtering, or similar security services included in or bundled with any quoted product, so that ineligible components may be cost-allocated. Such features shall not be presented as E-rate eligible.

4.2.2. Managed Internal Broadband Services Requested

- 1. Services provided by Vendors for the operation, management, and monitoring of eligible wired and wireless broadband internal connections.
- 2. Managed Internal Broadband Services eligible for E-rate support include expenses or portions of expenses that directly support and are necessary for broadband connectivity and include the management and operation of the LAN/WLAN, including installation, activation, and initial configuration of eligible components and on-site training on the use of eligible equipment.
- 3. Vendors shall identify in their Response which Managed Internal Broadband Services ownership model is being proposed for each offering: (a) the Vendor or a third party owns or leases the eligible equipment and provides the managed service; or (b) the Participant owns the eligible equipment and the Vendor provides management and operation of that equipment. Where a Vendor offers both models, pricing shall be presented separately for each so that Responses may be evaluated on a comparable basis
- 4. Equipment supportable through a Managed Internal Broadband Services contract is

limited to components identified as eligible broadband internal connections. Any ineligible internal connections bundled into upfront or recurring charges, including servers other than those necessary for caching, must be cost-allocated out of amounts submitted for E-rate support. Vendors shall identify any such ineligible components and their allocated costs in their Response.

5. Vendors proposing Managed Internal Broadband Services shall also provide: (a) the labor rates and estimated annual hours underlying the proposed price; (b) a description of the ticketing and time-recording system used to document work requested and performed; (c) confirmation that ticket and hour detail will be furnished to Participants with each invoice; and (d) a comparable price for the same eligible equipment purchased as Internal Connections without managed services, so that Participants may evaluate Managed Internal Broadband Services offerings against an Internal Connections alternative on a directly comparable basis.
6. Managed Internal Broadband Services are eligible only to the extent provided by the ESL in effect for the applicable funding year. If the eligibility of Managed Internal Broadband Services is limited or eliminated, affected orders may be converted to Internal Connections and Basic Maintenance of Internal Connections at the ceiling prices then in effect, or terminated at the Participant's election, without penalty to the Participant.

4.2.3. Basic Maintenance of Internal Connections Requested

1. **Basic Maintenance of Eligible Components.** Necessary basic maintenance services are defined as follows:
 - a. Repair and upkeep of ***E-rate eligible hardware***
 - b. Wire and cable maintenance
 - c. Configuration changes performed in person, on-site.
2. Basic maintenance services are eligible for E-rate support when actually performed and provided for eligible broadband internal connections at a level appropriate to maintain reliable network operations. Vendors shall provide Participants with sufficient documentation of maintenance services performed, including, as applicable, the equipment serviced, nature of the work performed, dates of service, labor hours, and associated costs.
3. Online and telephone-based technical support, software upgrades, and security patches are not eligible as Basic Maintenance of Internal Connections and shall be proposed, if at all, under Section 4.2.1 as Internal Connections.

4.3. NETWORK DESCRIPTION

Sections 4.4 through 4.6 apply only where a Participant orders design, installation, or implementation services under an Authorization to Order, and describe post-award obligations for that specific Participant project. They are not Response requirements, and Vendors need not submit network descriptions, diagrams, or facility component lists with their Responses.

For Services accepted by Participants, Vendors shall promptly submit a general description of the proposed network architecture solutions, including all primary network components and building blocks. Vendors shall also submit a detailed description of the proposed networks as designed and configured, including a narrative description and network diagrams. Vendors shall include a listing of the specific components at each facility, and the proposed connectivity among components for their proposed networks. All components shall be new, no refurbished components will be considered.

4.4. CONTRACT MANAGEMENT

For applicable Services accepted by Participants, all management and coordination for individual contracts shall be through a single point of contact designated as the Project Manager or assigned designee. The Vendor shall designate a Project Manager who will serve as the single point of contact for the coordination of all aspects of the contract.

4.5. CONTRACT IMPLEMENTATION

For applicable Services accepted by Participants, the Vendor shall assume complete responsibility for the engineering and design, deployment, start-up, operational performance testing and ongoing operation of the system in accordance with the requirements in the RFP.

4.6. TESTING AND ACCEPTANCE

For applicable Services contracted by Participants, upon completion of the Vendors' work and its cutover, the network may be used by the Participant and its right to use the network shall continue, irrespective of the testing of the network and irrespective of the performance or level of completion of the network, until the term of the agreement and any of its extensions ends or until such time as the Participant discontinues use of the network in connection with the Participant declaring a default by the Vendor - it being agreed that the Participant may continue to use the network, irrespective of Vendor's default, until the Participant replaces the network or decides that the Participant shall discontinue its use. It is the responsibility of the Participant to determine E-Rate eligibility and comply with USAC rules during such periods.

All parts of the network furnished by the Vendor will be subjected to a thirty (30) consecutive day operational test to determine the reliability of the network. If the results of this operational test are acceptable to the Participant, as defined in the applicable Authorization to Order or Participant agreement, the Participant will accept the network and authorize final payment(s). If the network fails to meet the performance requirements at any point during the thirty (30) consecutive day test, Participant shall promptly notify Vendor no later than five (5) business days from date of failure to meet performance requirements. In this event, the Vendor will resolve the problems and begin a new thirty (30) consecutive day test. However, all such testing must be completed within sixty (60) days after the start of the first thirty (30) day test. Acceptance testing shall not delay invoicing for Services actually delivered, and the parties shall coordinate invoicing so as to meet applicable E-rate invoice deadlines.

4.7. DOCUMENT RETENTION AND AUDIT COOPERATION

If awarded under this RFP, Vendors agree to maintain complete and accurate books, records, documents, communications, pricing support, invoices, subcontractor records, E-rate documentation, and other materials relating to this RFP, any resulting SPURR Master Contract (SMC), any Authorization to Order (ATO), and any Services provided pursuant thereto (collectively, "Records").

Vendor shall retain all Records for a minimum of ten (10) years following the later of:

- (a) the expiration or termination of the applicable SPURR Master Contract;
- (b) the completion of all Services provided pursuant to the applicable Authorization to Order; or
- (c) the final resolution of any audit, protest, dispute, litigation, or regulatory proceeding relating to the Services. or as required by 47 C.F.R. section 54.516, whichever is longer.

Vendor shall maintain Records in a manner reasonably sufficient to document:

- (a) compliance with applicable E-rate requirements;
- (b) pricing and discount calculations;
- (c) Service eligibility determinations;
- (d) subcontractor participation;
- (e) invoicing and payment records;
- (f) SPURR Administrative Fee calculations and payments; and
- (g) compliance with applicable procurement requirements.

Upon reasonable request, Vendor shall provide SPURR and any applicable Participant with access to such Records for purposes of contract administration, audit, compliance review, or verification of Vendor's obligations under the RFP, any SMC, or any ATO.

Vendor shall reasonably cooperate with SPURR, Participants, the Federal Communications Commission (FCC), the Universal Service Administrative Company (USAC), the California Department of Education, the California State Auditor, and other governmental or regulatory authorities having jurisdiction over the Services in connection with any audit, inquiry, investigation, or review relating to the Services or the E-rate Program.

Records may be maintained in electronic format, provided such Records remain accessible, legible, and reproducible upon request.

ATTACHMENT A - RFP RESPONSE CHECKLIST

Please check the following items to ensure that all of the RFP criteria have been met. Please include this attachment in your Response.

- ☐ **E-RATE ACKNOWLEDGEMENT:** The Vendor certifies that it is a participant in the E-rate Program and its required paperwork is on file and current with USAC.

RFP REQUIREMENTS:

- ☐ **1. TAB 1 – EXECUTIVE SUMMARY**
- ☐ **2. TAB 2 – VENDOR QUALIFICATIONS**
 a. ATTACHMENT D (VENDOR QUALIFICATION)
- ☐ **3. TAB 3 – VENDOR EXPERIENCE**
- ☐ **4. TAB 4 – REQUIRED FORMS:**
 a. ATTACHMENT A (RFP RESPONSE CHECKLIST)
 b. ATTACHMENT B (DECLARATION)
 c. ATTACHMENT C (VENDOR TEAM)
- ☐ **5. TAB 5 – COST PROPOSALS**

ATTACHMENT B - DECLARATION

The Vendor has reviewed the SPURR Request for Proposal for **2027 Networking and Wireless Equipment** issued **October 1, 2026 (2027 NETWORKING AND WIRELESS EQUIPMENT RFP)** and the Vendor hereby proposes to provide Services in compliance with the 2027 NETWORKING AND WIRELESS EQUIPMENT RFP.

The Vendor agrees to pay the SPURR an Administrative Fee of three percent (3.0%) of the gross invoiced amount of any Participant agreement based on an award under this RFP, including any agreement extensions or renewals. Computations of the Administrative Fee shall exclude state, local, or federal taxes levied on invoiced amounts. The Vendor and each person signing on behalf of the Vendor certifies, and in the case of a joint Response each party certifies as to its own organization, under penalty of perjury, that to the best of knowledge and belief:

- A. The prices in Vendor's Response have been arrived at independently without collusion, consultation, communication, or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other Vendor or with any competitor.
- B. Unless otherwise required by law, the prices which have been quoted in Vendor's Response have not been knowingly disclosed by the Vendor and will not knowingly be disclosed by the Vendor prior to opening, directly or indirectly, to any other Vendor or to any competitor; and
- C. No attempt has been made or will be made by the Vendor to induce any other person, partnership or corporation to submit or not to submit a Response for the purpose of restricting competition.
- D. Vendor certifies that its Response and conduct during this RFP process complies with all applicable FCC and USAC gift, ethics, and competitive bidding rules.
- E. The person signing Vendor's Response certifies that he or she is fully informed regarding the accuracy of the statements contained in this certification, and under the penalties of perjury, affirms the truth thereof, such penalties being applicable to the Vendor as well as to the person signing in its behalf.

Proposal of:

(VENDOR NAME)

Located at:

(ADDRESS)

(CITY, ST ZIP)

(PHONE)

Name / Title:

(AUTHORIZED REPRESENTATIVE)

Signature:

Date

ATTACHMENT C – VENDOR TEAM**■ SALES REPRESENTATIVE**

- Name: _____
- Title: _____
- Address: _____
- Phone: _____
- E-Mail: _____

■ TECHNICAL REPRESENTATIVE

- Name: _____
- Title: _____
- Address: _____
- Phone: _____
- E-Mail: _____

■ E-RATE REPRESENTATIVE

Name: _____

Title: _____

Address: _____

Phone: _____

Fax: _____

E-Mail: _____

SPIN: _____
(SERVICE PROVIDER IDENTIFICATION NUMBER)

ATTACHMENT D – VENDOR QUALIFICATION

The information requested in this section is intended to assist SPURR in evaluating each Vendor's experience, qualifications, technical capabilities, and ability to support the range of Services that may be requested by Participants under the resulting SPURR Master Contracts.

Certain requested information, including experience with projects, licensing, and similar qualifications, is requested to assist in evaluating a Vendor's capabilities should a participating agency require such items. The inclusion of these qualification criteria is not intended to characterize this RFP, any SMC, or any resulting participating agency procurement as a construction contract, public project, or public works project. The applicability of any procurement requirements or other legal obligations will depend upon the scope and circumstances of each individual Participant project and will be determined solely by each Participant.

CONTACT INFORMATION

Vendor Name: _____ Check One: ☐ Corporation

☐ Partnership

☐ Sole Prop.

Contact Person: _____

Address: _____

E-Mail: _____

Phone: _____

PART I – LICENSING, INSURANCE, AND ABILITY TO BID

1. Vendor possesses a valid and current California contractor's license.

☐ Yes ☐ No

Note: a California contractor's license is not required to submit a Response solely for the provision of equipment and related products. Vendor and Participant are responsible for ensuring that Vendor and/or its subcontractors possess any license required by law for work performed on a particular Participant project.

2. Vendor has a liability insurance policy with a policy limit of at least \$1,000,000 per occurrence and \$2,000,000 aggregate.

☐ Yes ☐ No

Note: Failure to currently maintain the insurance limits identified above does not render a Response non-responsive. Participants may establish insurance requirements applicable to individual contract and as required by Participant.

3. Vendor has current workers' compensation insurance policy as required by the Labor Code or is legally self-insured pursuant to Labor Code section 3700 et. seq.

☐ Yes ☐ No ☐ Vendor is exempt from this requirement.

4. Have any of your licenses been revoked at any time in the last five years?

☐ Yes ☐ No

5. Has a surety firm completed a project on your behalf, or paid for completion because your firm was default terminated by the project owner within the last five (5) years?

☐ Yes ☐ No

6. At the time of submitting this qualification form, is your firm ineligible to bid on or be awarded a public agency contract, or perform as a subcontractor on a public agency contract, pursuant to FCC regulations or federal, state, or local law?

☐ Yes ☐ No

7. Is your organization currently under any form of review or investigation by USAC, the FCC, or Department of Justice?

☐ Yes ☐ No

If the answer is "Yes," please describe on a separate sheet.

PART II – ORGANIZATION, HISTORY, ORGANIZATIONAL PERFORMANCE, COMPLIANCE WITH CIVIL AND CRIMINAL LAWS

A. Current Organization and Structure of the Business

For Vendors That Are Corporations:

- 1a. Date incorporated: _____
- 1b. Under the laws of what state: _____
- 1c. Provide all the following information for each person who is either (a) an officer of the corporation (president, vice president, secretary, treasurer), or (b) the owner of at least ten percent of the corporation's stock.

Name	Position	Years with Co.	% Ownership

- 1d. Identify every firm that any person listed above has been associated with (as owner, general partner, limited partner or officer) at any time during the last five years.

NOTE: For this question, "owner" and "partner" refer to ownership of ten percent or more of the business, or 10 percent or more of its stock, if the business is a corporation.

Person's Name	Firm	Dates of Person's Participation with Firm

For Vendors That Are Partnerships:

- 1e. Date of formation: _____
- 1f. Under the laws of what state: _____
- 1g. Provide all the following information for each partner who owns 10 percent or more of Vendor.

Name	Position	Years with Co.	% Ownership

- 1h. Identify every company that any partner has been associated with (as owner, general partner, limited partner or officer) at any time during the last five years.

NOTE: For this question, "owner" and "partner" refer to ownership of ten percent or more of the business, or ten percent or more of its stock, if the business is a corporation.

Person's Name	Firm	Dates of Person's Participation with Firm

For Vendors That Are Sole Proprietorships:

- 1i. Date of commencement of business. _____
- 1j. Identify every firm that the business owner has been associated with (as owner, general partner, limited partner or officer) at any time during the last five years.

NOTE: For this question, "owner" and "partner" refer to ownership of ten percent or more of the business, or ten percent or more of its stock, if the business is a corporation.

Person's Name	Firm	Dates of Person's Participation with Firm

For Vendors That Intend to Submit a Response as Part of a Joint Venture:

- 1k. Date of commencement of joint venture. _____
- 1l. Provide all of the following information for each firm that is a member of the joint venture:

Name of firm	% Ownership of Joint Venture

B. History of the Business and Organizational Performance

2. Has there been any change in ownership of the firm at any time during the last three years?

NOTE: A corporation whose shares are publicly traded is not required to answer this question.

☐ Yes ☐ No

If "yes," explain on a separate signed page.

3. Is the firm a subsidiary, parent, holding company or affiliate of another firm?

NOTE: Include information about other firms if one firm owns 50 percent or more of another, or if an owner, partner, or officer of your firm holds a similar position in another firm.

☐ Yes ☐ No

If "yes," explain on a separate signed page.

4. Are any corporate officers, partners or owners connected to any other firms?

NOTE: Include information about other firms if an owner, partner, or officer of your firm holds a similar position in another firm.

☐ Yes ☐ No

If "yes," explain on a separate signed page.

5. State Vendor's gross revenues for each of the last three years:

6. How many years has your organization been in business in California under your present business name and license number? _____ years

7. Is your firm currently the debtor in a bankruptcy case?

☐ Yes ☐ No

If "yes," please attach a copy of the bankruptcy petition, showing the case number, and the date on which the petition was filed.

8. Was your firm in bankruptcy at any time during the last five years? (This question refers only to a bankruptcy action that was not described in answer to question 7, above)

☐ Yes ☐ No

If "yes," please attach a copy of the bankruptcy petition, showing the case number and the date on which the petition was filed, and a copy of the Bankruptcy Court's discharge order, or of any other document that ended the case, if no discharge order was issued.

Licenses

9. List all California license numbers, classifications and expiration dates of the California licenses held by your firm:

10. If any of your firm's license(s) are held in the name of a corporation or partnership, list below the names of the qualifying individual(s) listed on the CSLB records who meet(s) the experience and examination requirements for each license.

11. Has your firm changed names or license number in the past five years?

☐ Yes ☐ No

If "yes," explain on a separate signed page, including the reason for the change.

12. Has any owner, partner or (for corporations) officer of your firm operated a firm under any other name in the last five years?

☐ Yes ☐ No

If "yes," explain on a separate signed page, including the reason for the change.

13. Has any CSLB license held by your firm or its Responsible Managing Employee (RME) or Responsible Managing Officer (RMO) been suspended within the last five years?

☐ Yes ☐ No

If "yes," please explain on a separate signed sheet.

Disputes

14. At any time in the last five years has your firm been assessed and paid liquidated damages after completion of a contract with a public agency?

☐ Yes ☐ No

If yes, explain on a separate signed page, identifying all such incidents by owner, owner's address, the date of completion of the contract, amount of liquidated damages assessed and all other information necessary to fully explain the assessment of liquidated damages.

15. In the last five years has your firm, or any firm with which any of your company's owners, officers or partners was associated, been disqualified or otherwise prevented from bidding on a public agency contract for any reason?

NOTE: "Associated with" refers to another firm in which an owner, partner or officer of your firm held a similar position, and which is listed in response to question 1c or 1d on this form.

☐ Yes ☐ No

If "yes," explain on a separate signed page. Identify by name of the company, the name of the person within your firm who was associated with that company, the year of the event, the name of the public agency, the type of contract, and the basis for the action.

16. In the last five years has your firm been denied an award of a public agency contract based on a finding by a public agency that your company was not a responsible bidder?

☐ Yes ☐ No

If "yes," explain on a separate signed page. Identify the year of the event, the name of the public agency, the type of contract, and the basis for the finding by the public agency.

NOTE: The following two questions refer only to disputes between your firm and a public agency. You need not include information about disputes between your firm and a supplier, another vendor, or subcontractor. You need not include information about "pass-through" disputes in which the actual dispute is between a sub-contractor and a public agency. Also, you may omit reference to all disputes about amounts of less than \$50,000.

17. In the past five years has any claim **against** your firm concerning your firm's work on a project been **filed in court or arbitration?**

☐ Yes ☐ No

If "yes," on separate signed sheets of paper identify the claim(s) by providing the project name, date of the claim, name of the claimant, a brief description of the nature of the claim, the court in which the case was filed and a brief description of the status of the claim (pending or, if resolved, a brief description of the resolution).

18. In the past five years has your firm made any claim against a public agency concerning work on a project or payment for a contract and **filed that claim in court or arbitration?**

☐ Yes ☐ No

If "yes," on separate signed sheets of paper identify the claim by providing the project name, date of the claim, name of the entity (or entities) against whom the claim was filed, a brief description of the nature of the claim, the court in which the case was filed and a brief description of the status of the claim (pending, or if resolved, a brief description of the resolution).

19. At any time during the past five years, has any surety company made any payments on your firm's behalf as a result of a default, to satisfy any claims made against a performance or payment bond issued on your firm's behalf, in connection with a contract?

☐ Yes ☐ No

If "yes," explain on a separate signed page the amount of each such claim, the name and contact information of the claimant, the date of the claim, the grounds for the claim, the present status of the claim, the date of resolution of such claim if resolved, the method by which such was resolved if resolved, the nature of the resolution and the amount, if any, at which the claim was resolved.

20. In the last five years has any insurance carrier, for any form of insurance, refused to renew the insurance policy for your firm?

☐ Yes ☐ No

If "yes," explain on a separate signed page. Name the insurance carrier, the form of insurance and the year of the refusal.

Criminal Matters and Related Civil Suits

21. Has your firm or any of its owners, officers or partners ever been found liable in a civil suit or found guilty in a criminal action for making any false claim or material misrepresentation to any public agency or entity?

☐ Yes ☐ No

If "yes," explain on a separate signed page, including identifying who was involved, the name of the public agency, the date of the investigation and the grounds for the finding.

22. Has your firm or any of its owners, officers or partners ever been convicted of a crime involving any federal, state, or local law related to provision of services to a public agency?

☐ Yes ☐ No

If "yes," explain on a separate signed page, including identifying who was involved, the name of the public agency, the date of the conviction and the grounds for the conviction.

23. Has your firm or any of its owners, officers or partners ever been convicted of a federal or state crime of fraud, theft, or any other act of dishonesty?

☐ Yes ☐ No

If "yes," identify on a separate signed page the person or persons convicted, the court (the county if a state court, the district or location of the federal court), the year and the criminal conduct.

C. Compliance with Occupational Safety and Health Laws and with Other Labor Legislation Safety

24. Has California Occupational Safety and Health Administration (CAL OSHA) cited and assessed penalties against your firm for any "serious," "willful" or "repeat" violations of its safety or health regulations in the past five years?

NOTE: If you have filed an appeal of a citation, and the Occupational Safety and Health Appeals Board has not yet ruled on your appeal, you need not include information about it.

☐ Yes ☐ No

If "yes," attached a separate signed page describing the citations, including information about the dates of the citations, the nature of the violation, the type of contract on which the citation(s) was or were issued, the amount of penalty paid, if any. If the citation was appealed to the Occupational Safety and Health Appeals Board and a decision has been issued, state the case number and the date of the decision.

25. Has the federal Occupational Safety and Health Administration cited and assessed penalties against your firm in the past five years?

NOTE: If you have filed an appeal of a citation and the Appeals Board has not yet ruled on your appeal, or if there is a court appeal pending, you need not include information about the citation.

☐ Yes ☐ No

If "yes," attach a separate signed page describing each citation.

26. Has the EPA or any Air Quality Management District or any Regional Water Quality Control Board cited and assessed penalties against your firm in the past five years?

NOTE: If you have filed an appeal of a citation and the Appeals Board has not yet ruled on your appeal, or if there is a court appeal pending, you need not include information about the citation.

☐ Yes ☐ No

If "yes," attach a separate signed page describing each citation.

27. How often do you require documented safety meetings to be held for employees and field supervisors during the course of a project?

28. List your firm's Experience Modification Rate (EMR) (California workers' compensation insurance) for each of the past three premium years:

NOTE: An Experience Modification Rate is issued to your firm annually by your workers' compensation insurance carrier.

Current year: _____

Previous year: _____

Year prior to previous year: _____

If your EMR for any of these three years is or was 1.00 or higher you may, if you wish, attach a letter of explanation.

29. Within the last five years has there ever been a period when your firm had employees but was without workers' compensation insurance or state-approved self-insurance?

☐ Yes ☐ No

If "yes," please explain the reason for the absence of workers' compensation insurance on a separate signed page. If "No," please provide a statement by your current workers' compensation insurance carrier that verifies periods of workers' compensation insurance coverage for the last five years. (If your firm has been in business for less than five years, provide a statement by your workers' compensation insurance carrier verifying continuous workers' compensation insurance coverage for the period that your firm has been in business.)

Prevailing Wage Compliance Record

30. Has there been more than one occasion during the last five years in which your firm was required to pay either back wages or penalties for your own firm's failure to comply with the **state's** prevailing wage laws?

NOTE: This question refers only to your own firm's violation of prevailing wage laws, not to violations of the prevailing wage laws by a subcontractor.

☐ Yes ☐ No

If "yes," attach a separate signed page or pages, describing the nature of each violation, the date of its completion, the public agency for which it was completed; the number of employees who were initially underpaid and the amount of back wages and penalties that you were required to pay.

31. During the last five years, has there been more than one occasion in which your own firm has been penalized or required to pay back wages for failure to comply with the **federal** Davis-Bacon prevailing wage requirements?

☐ Yes ☐ No

If "yes," attach a separate signed page or pages describing the nature of the violation, the date of its completion, the public agency for which it was completed; the number of employees who were initially underpaid, the amount of back wages you were required to pay along with the amount of any penalty paid.

* * * * *

I, the undersigned, certify and declare that I have read all the foregoing answers to this qualification questionnaire and know their contents. The matters stated in the questionnaire's answers are true of my own knowledge and belief, except as to those matters stated on information and belief, and as to those matters I believe them to be true. I declare under penalty of perjury under the laws of the State of California, that the foregoing is correct.

Name: _____
(Printed)

Signature: _____

Date: _____

ATTACHMENT E – LIST OF SPURR JPA MEMBERS**Membership List as of October 1, 2026****A**

Ackerman Elementary SD
 Adelanto Elementary SD
 Alameda County Superintendent
 of Schools
 Alameda Unified SD
 Albany Unified SD
 Alisal Union SD
 Alum Rock Union Elementary SD
 Antelope SD
 Antioch Unified SD
 Arcata SD
 Arvin Union SD
 Atwater Elementary SD

B

Bakersfield City SD
 Baldwin Park Unified SD
 Ballico-Cressey Elementary SD
 Barstow Unified SD
 Beardsley SD
 Bellevue Union SD
 Berkeley Unified SD
 Berryessa Union SD
 Beverly Hills Unified SD
 Bonita Unified SD
 Bonny Doon Union Elementary SD
 Brawley Union High SD
 Brentwood Union SD
 Buckeye Union Elementary SD
 Buellton Union SD
 Burbank Unified SD
 Burlingame SD
 Burnt Ranch Elementary SD
 Butte COE
 Butte-Glenn Community College
 Byron Union SD

C

Cabrillo Unified SD
 Calaveras Unified SD
 Camino Union SD
 Campbell Union High SD
 Campbell Union SD
 Carmel Unified SD
 Caruthers Unified SD
 Castro Valley Unified SD
 Ceiba College Preparatory Academy
 Center Unified SD
 Central Unified SD (Fresno)
 Central Union Elementary SD
 (Lemoore)
 Ceres Unified SD
 Chabot-Los Positas Community
 College
 Chaffey Joint Union High SD
 Chawanakee Unified SD
 Chicago Park SD
 Chico Unified SD
 Chowchilla Union High SD
 Chualar Union Elementary SD
 Cinnabar Elementary SD
 Cloverdale Unified SD
 Clovis Unified SD
 Coalinga-Huron Unified SD
 Coarsegold Union SD
 Colfax Elementary SD

Colton Joint Unified SD

Colusa Unified SD
 Contra Costa CCD
 Cupertino Union SD

D

Davis Joint Unified SD
 Del Mar Union SD
 Del Norte COE
 Del Paso Heights SD
 Delhi SD
 Dinuba Unified SD
 Dixon Unified SD
 Dos Palos Oro Loma Joint Unified SD
 Douglas City Elementary SD
 Dry Creek Joint Elementary SD
 Dublin Unified SD

E

East Side Union High SD
 Eastside Union SD
 El Monte Union High SD
 Elk Grove Unified SD
 Emery Unified SD
 Empire Union SD
 Enterprise Elementary SD
 Escalon Unified SD
 Etiwanda SD
 Eureka City Schools
 Eureka Union SD
 Evergreen SD
 Evergreen Union Elementary SD

F

Fairfax SD
 Fairfield - Suisun Unified SD
 Fall River Joint Unified SD
 Farmersville Unified SD
 Firebaugh-Las Deltas Unified SD
 Folsom Cordova Unified SD
 Foothill DeAnza CCD
 Fortuna Union High SD
 Fowler Unified SD
 Franklin-McKinley SD
 Fremont Unified SD
 Fremont Union High SD
 Fresno Unified SD

G

Garvey SD
 Gateway Unified SD
 Gerber Union Elementary SD
 Geyserville Unified SD
 Gilroy Unified SD
 Glendale Unified SD
 Gold Oak Union SD
 Golden Feather Union SD
 Golden Plains Unified SD
 Gonzales Unified SD
 Grant Joint Union Elementary SD
 Grant Union High SD
 Greenfield Union SD
 Griffin Technology Academies
 Grossmont Union High SD
 Grossmont-Cuyamaca CCD
 Guadalupe Union SD
 Gustine Unified SD

H

Hanford Elementary SD
 Hanford Joint Union High SD
 Happy Camp Elementary SD
 Happy Valley Elementary SD
 Hartnell Community College
 Hart-Ransom Union SD
 Hawthorne Unified SD
 Hayward Unified SD
 Hesperia Unified SD
 Hillsborough City SD
 Horicon Elementary SD
 Humboldt COE
 Huntington Beach Union High SD
 Hydesville Elementary SD

I

Igo-Ono Platina Union SD
 Inglewood Unified SD

J

Jacoby Creek SD
 Jefferson Elementary SD
 Jefferson Union High SD
 John Swett Unified SD
 Junction Elementary SD

K

Kentfield Elementary SD
 Kern CCD
 King City Union SD
 Kings Canyon Unified SD
 Kit Carson Union Elementary SD
 Klamath-Trinity Joint Unified SD
 Kneeland SD

L

La Honda-Pescadero Unified SD
 La Mesa-Spring Valley SD
 Lake Tahoe Unified SD
 Lakeport Unified SD
 Larkspur Elementary SD
 Laytonville Unified SD
 Le Grand Union Elementary SD
 Lemon Grove SD
 Lemoore Union Elementary SD
 Lemoore Union High SD
 Liberty Union High SD
 Lincoln Unified SD
 Linden Unified SD
 Live Oak Elementary SD
 Livermore Valley Joint Unified SD
 Lodi Unified SD
 Lodi Union SD
 Loma Prieta Joint Union SD
 Lompoc Unified SD
 Long Beach Unified SD
 Loomis Union SD
 Los Altos SD
 Los Banos Unified SD
 Los Gatos Union Elementary SD
 Los Gatos-Saratoga Jt Union High SD
 Los Molinos Unified SD
 Lynwood Unified SD

M

Madera COE
 Madera Unified SD
 Manteca Unified SD
 Maple Creek Elementary SD
 Marin CCD
 Marin COE
 Mariposa County Unified SD
 Maxwell Unified SD
 McKinleyville Union SD
 Mendocino Lake Community College
 Menlo Park City SD
 Mendota Unified SD
 Merced City SD
 Merced COE
 Merced Union High SD
 Metropolitan Education District
 Middletown Unified SD
 Mill Valley SD
 Millbrae SD
 Miller Creek Elementary SD
 Milpitas Unified SD
 Modesto City Schools
 Montague Elementary SD
 Monterey COE
 Monterey Peninsula Unified SD
 Moraga SD
 Moreland SD
 Morgan Hill Unified SD
 Mother Lode Union SD
 Mountain Union Elementary SD
 Mountain View Whisman SD
 Mt. Diablo Unified SD

N

Napa Valley Community College
 Napa Valley Unified SD
 Natomas Unified SD
 Nevada COE
 Nevada Joint Union High SD
 New Haven Unified SD
 Newark Unified SD
 Nicasio Elementary SD
 North Cow Creek SD
 North Monterey County Unified SD
 Northern Humboldt Union High SD
 Norwalk-La Mirada Unified SD
 Novato Unified SD

O

Oak Grove SD
 Oak Grove Union SD
 Oakdale Joint Unified SD
 Oakland Unified SD
 Oakley Union Elementary SD
 Ocean View SD (Oxnard)
 Ohlone CCD
 Ontario Montclair SD
 Oroville City Elementary SD
 Oroville Union High SD
 Outside Creek SD

ATTACHMENT E – LIST OF SPURR MEMBERS CONTINUED**P**

Pacheco Union SD
 Pacific Elementary SD
 Pacific Grove Unified SD
 Pajaro Valley Unified SD
 Panoche SD
 Parlier Unified SD
 Paso Robles Joint Unified SD
 Patterson Joint Unified SD
 Peninsula Union Elementary SD
 Peralta Community College
 Petaluma City - Elementary
 & Joint Union SD
 Piedmont Unified SD
 Pittsburg Unified SD
 Placer COE
 Placer Union High SD
 Plainsburg Union Elementary SD
 Planada Elementary SD
 Pleasant Valley SD, Penn Valley
 Pleasanton Unified SD
 Point Arena Joint Union High School
 Pollock Pines SD
 Porterville Unified SD
 Portola Valley SD
 Poway Unified SD

R

Rancho Santa Fe SD
 Ravenswood City SD
 Red Bluff Joint Union High SD
 Redwood City SD
 Redwoods CCD
 Reed Union SD
 Reef-Sunset Unified SD
 Rescue Union Elementary SD
 Ripon Unified SD
 River Delta Unified SD
 Riverbank SD
 Riverdale Joint Unified SD
 Robla Elementary SD
 Rocklin Academy
 Rocklin Unified SD
 Rohnerville SD
 Rosedale Union SD
 Roseland SD
 Roseville City SD
 Roseville Joint Union High SD
 Ross SD

S

Sacramento City Unified SD
 Salinas City Elementary SD
 Salinas Union High SD
 San Antonio Union SD
 San Ardo Union Elementary SD
 San Benito High SD
 San Bruno Park SD
 San Diego County Superintendent
 of Schools
 San Francisco Unified SD
 San Jose Unified SD
 San Juan Unified SD
 San Leandro Unified SD
 San Lorenzo Valley Unified SD
 San Lucas Union SD
 San Mateo County CCD
 San Mateo Union High SD
 San Mateo - Foster City SD
 San Rafael City - Elementary
 & High SD
 San Ramon Valley Unified SD
 Sanger Unified SD
 Santa Barbara SD
 Santa Clara COE
 Santa Clara Unified SD
 Santa Cruz City Schools
 Santa Cruz COE
 Santa Rita Union SD
 Santa Rosa City Schools
 Santee SD
 Scotts Valley Unified SD
 Sebastopol Union Elementary SD
 Selma Unified SD
 Sequoia Union High SD
 Shasta COE
 Shasta Union High SD
 Shoreline Unified SD
 Sierra Academy of Expeditionary
 Learning
 Sierra Sands Unified SD
 Solano COE
 Soledad Union Elementary SD
 Sonoma County Junior College
 District
 Sonoma Valley Unified SD
 South Bay Elementary SD
 South Monterey County Joint
 Union High SD
 South Whittier SD
 Southern Humboldt Joint Unified SD
 St. Helena Unified SD
 Standard SD
 Stanislaus Union SD
 State Center Community College
 Stockton Unified SD
 Sundale Union Elementary SD
 Surprise Valley Joint Unified SD
 Sylvan Union SD

T

Tahoe - Truckee Unified SD
 Tamalpais Union High SD
 Temecula Valley Unified SD
 Torrance Unified SD
 Tracy Joint Union High SD
 Tracy Unified High SD
 Travis Unified SD
 Trinidad SD
 Trinity COE
 Tulare City SD
 Tulelake Basin Joint Unified SD
 Turlock Union High SD
 Twin Rivers Unified SD

U

Ukiah Unified SD
 Union SD
 Upper Lake Union High SD

V

Vacaville Unified SD
 Vallejo Unified SD
 Valley Center - Pauma Unified SD

W

Walnut Creek SD
 Warner Unified SD
 Washington Colony SD
 Washington Unified SD
 (West Sacramento)
 Waterford Elementary SD
 Waukena Joint Union Elementary SD
 Weed Union Elementary School
 West Contra Costa Unified SD
 West Fresno Elementary SD
 West Valley/Mission College
 Western Placer Unified SD
 Wheatland SD
 Whitmore Union Elementary SD
 Whittier Union High SD
 Williams Unified SD
 Willits Unified SD
 Wilsona SD
 Windsor Unified SD
 Winton Elementary SD
 Woodland Unified SD
 Wright Elementary SD

Y

Yolo COE
 Yosemite Unified SD

ATTACHMENT F – LETTERS OF AGENCY (LOA)

LOA Signatory	Period Covered by LOA	LOA Date
Pixley Union School District	Funding Years 2023-2027	10/29/2021
San Joaquin Valley Library System	Funding Years 2023-2027	9/17/2021
Shasta Public Libraries	Funding Years 2025-2030	8/9/2024
Adelanto Elementary School District	Funding Years 2026-2027	3/25/2026
Antelope Valley Union High School District	Funding Years 2027-2031	8/27/2026
Nuview Union School District	Funding Years 2027-2031	9/9/2026
Downey Unified School District	Funding Years 2027-2031	9/11/2026
Westside Elementary School District	Funding Years 2027-2031	9/14/2026
Petaluma City Schools	Funding Years 2027-2031	9/16/2026
Placentia Library District	Funding Years 2027-2031	9/17/2026
Arcohe Union School District	Funding Years 2027-2031	9/18/2026
Novato Unified School District	Funding Years 2027-2031	9/21/2026
Armona Union Elementary School District	Funding Years 2027-2031	9/21/2026
Mt Diablo Unified School District	Funding Years 2027-2031	9/21/2026
Chowchilla Union High School District	Funding Years 2027-2031	9/22/2026
Gonzalez Unified School District	Funding Years 2027-2031	9/24/2026
Apple Valley Unified School District	Funding Years 2027-2031	9/24/2026
Jacoby Creek School	Funding Years 2027-2031	9/25/2026
Planada Elementary School District	Funding Years 2027-2031	9/25/2026
North Cow Creek School	Funding Years 2027-2031	9/25/2026
Rim of the World Unified School District	Funding Years 2027-2031	9/25/2026
Escondido Public Library	Funding Years 2027-2031	9/25/2026
Los Alamitos Unified School District	Funding Years 2027-2031	9/25/2026
Contra Costa County Library	Funding Years 2027-2031	9/25/2026
Mountain House Elementary School District	Funding Years 2027-2031	9/25/2026
Cutler-Orosi Joint Unified School District	Funding Years 2027-2031	9/28/2026
Los Nietos School District	Funding Years 2027-2031	9/28/2026
San Diego Public Library	Funding Years 2027-2031	9/30/2026