



27-008

OPS Structured Data Cabling

Issue Date: 9/25/2026

Questions Deadline: 10/16/2026 05:00 PM (CT)

Response Deadline: 10/26/2026 02:00 PM (CT)

Procurement

Contact Information

Contact: Ryan Floy Senior Buyer

Address: Procurement Office

14160 South Black Bob Road

Olathe, KS 66062

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Email: rmfloy@olatheschools.org

Event Information

Number: 27-008
Title: OPS Structured Data Cabling
Type: Request for Proposal
Issue Date: 9/25/2026
Question Deadline: 10/16/2026 05:00 PM (CT)
Response Deadline: 10/26/2026 02:00 PM (CT)
Notes: **INTRODUCTION**

Olathe Public Schools USD 233 (or the "District") is a K-12 public education entity formed in 1965 serving nearly 30,000 students in Johnson County, Kansas. The District's Board of Education Office is located at 14160 S Black Bob Rd Olathe, KS. School and support buildings are located in subdivisions across the cities of Olathe, Overland Park, and Lenexa.

Olathe Public Schools is considered a leader among school districts in the State of Kansas and would like to develop a relationship with a service provider that will maintain this status within the community. It is the desire of the District that the selection of a Contactor and the successful implementation of services to be provided by the Contractor be timely, flexible, and cost-effective. Additionally, it is the desire of the District that the selected Contractor demonstrate an understanding of the needs of public educational institutions, a willingness to work with the District to provide the best possible service, and a strong commitment to excellence.

GENERAL

Olathe Public Schools USD 233 is issuing this Request for Proposals (RFP) to identify and select qualified vendor(s) for the replacement of wireless cabling infrastructure in District Middle School and Alternate Education buildings, respectively. This RFP is being solicited in conjunction with the E-Rate filing process as administered through the Universal Service Administration Company (USAC). Proposers (also herein referred to as "Contractors") will execute and submit all proposals in accordance with the attached instructions, terms and conditions, as well as, the applicable provisions of the scope of work and specifications. Proposers are asked to submit a quote and/or proposal document along with their response in the portal.

Proposers or potential proposers accessing this document from somewhere other than the District's online bid portal website at [IonWave](#) are responsible for accessing and acknowledging any questions/answers or any applicable addenda if issued. While automatic notifications of addenda and questions/answers are sent to registered/interested proposers it is the proposer's sole responsibility to access this information. Proposals received by the District that do not include acknowledgement of such may be rejected.

Proposers must download and demonstrate an understanding of the Scope of Work document attached to this RFP.

E-RATE SPECIFIC INFORMATION

- The service implementation timeframe for this project is 4.1.2027 through 7.31.2027. The District may proceed with the purchase of the project

described in the Scope of Work regardless of E-Rate funding.

- All proposers must have an E-Rate Service Provider Identification Number (SPIN) and not be subject to the FCC's Red Light Rule
- Any specific models numbers are to be considered "or equivalent" as per E-Rate rules.
- Reference FCC Form 470 #270001123.

RFP TIMELINE

- Issue RFP - 9/25/2026
- Question/Clarification Cut Off - 10/16/2026
- Open RFP - 10/26/2026
- Evaluation Period - 10/26/2026 - 11/2/2026 [Clarifications/Interviews, if needed]
- Board of Education Approval - 12/3/2026
- Project Begins - 4/1/2027

EVALUATION CRITERIA

The District reserves the right to reject any or all proposals, or portions thereof. Proposals will be evaluated and scored by an evaluation committee. The selection of a successful Proposer, if any, will be based upon which proposal the District determines best meets the requirements set forth in the RFP and presents the best overall value to the District.

The following describes the elements that should be included in each of the proposal sections and the weighted point system that will be used to evaluate each proposal submitted.

1. Professional Qualifications/Quality of Work - 25 points
2. Previous Work with Similar Projects/References - 20 points
3. Proposed Work Plan - 25 points
4. Cost/Fee Proposal - 30 points

RESPONSE OUTLINE

Contractors should include in their response:

- documentation supporting their qualifications and experience working on similar projects;
- examples of similar projects and/or references of similar projects
- specification sheets for proposed materials to be used
- a detailed work plan
- pricing proposal - should be offered as a turn key cost per building as well as a total cost for entire project completion.

Bid Activities

Pre-Bid Conference

10/5/2026 9:30:00 AM (CT)

A conference with interested Proposers will be held at the time and location indicated. This conference will enable Proposers to request clarification on any questions they have regarding the project scope.

Attendance at this conference is **RECOMMENDED**, in person and/or virtual attendance is acceptable. Failure to attend and receive pertinent information is at the Proposer's risk. Please RSVP to Ryan Floy at rmfloy@olatheschools.org and note whether or not your firm will have in person or virtual presence so we may make the necessary accommodations.

9:30AM - 11:00AM

Location:

Technology Support Center, LC1 conference room
14250 S Black Bod Rd Olathe, KS 66062

Pre-Bid Site Walkthrough

10/13/2026 8:00:00 AM (CT)

A site walkthrough with interested Proposers will be held at the time and location indicated. This supervised walkthrough will enable Proposers to view and inspect the project environment, take measurements, and request clarification on any technical and/or physical aspects of the project scope.

Attendance at this conference is **MANDATORY** as this is the only opportunity to gain physical access to the sites where work will be performed. Please RSVP to Ryan Floy at rmfloy@olatheschools.org and note whether your firm will have someone in attendance and how many, if known.

The schedule for building site visits will be as follows:

8:00AM - 2:00PM [beginning at 8:00AM we will move from building to building]

- Canyon Creek Elementary School - 24001 W 97th Ter., Lenexa, KS 66227
- Prairie Trail Middle School - 21600 W 107th St., Olathe, KS 66061
- Prairie Learning Center - 10975 S Lone Elm Rd., Olathe, KS 66061
- Summit Trail Middle School - 22201 W 118th St., Olathe, KS 66061
- Mission Trail Middle School - 1001 N Persimmon Dr., Olathe, KS 66061
- Oregon Trail Middle School - 1800 W Dennis Ave., Olathe, KS 66061
- Indian Trail Middle School - 1440 E 151st St., Olathe, KS 66062 [subject to BOE closure decision]

Pre-Bid Site Walkthrough

10/14/2026 8:00:00 AM (CT)

A site walkthrough with interested Proposers will be held at the time and location indicated. This supervised walkthrough will enable Proposers to view and inspect the project environment, take measurements, and request clarification on any technical and/or physical aspects of the project scope.

Attendance at this conference is **MANDATORY** as this is the only opportunity to gain physical access to the sites where work will be performed. Please RSVP to Ryan Floy at rmfloy@olatheschools.org and note whether your firm will have someone in attendance and how many, if known.

The schedule for building site visits will be as follows:

8:00AM - 2:00PM [beginning at 8:00AM we will move from building to building]

- Pioneer Trail Middle School - 15100 W 127th St., Olathe, KS 66062
- California Trail Middle School - 13775 W 133rd St., Olathe, KS 66062
- Frontier Trail Middle School - 15300 W 143rd St., Olathe, KS 66062
- Chisholm Trail Middle School - 16700 W 159th St., Olathe, KS 66062
- Claire Learning Center - 540 S Rogers Rd., Olathe, KS 66062
- Olathe Advanced Technical Center - 611 N Nelson Rd., Olathe, KS 66061
- Mill Creek Campus - 300 E Loula St., Olathe, KS 66061

Bid Attachments

RFP_Instructions_Terms&Conditions_v25.pdf	Download
RFP Instructions, Terms and Conditions	
2027_Structured_Cabling_MS_AltED_SOW.pdf	Download
RFP27-008 Scope of Work	

Bid Attributes

1	Bid Terms & Conditions Bidder/Proposer has read and fully accepts all terms & conditions as presented. If you take exception to any of the terms and conditions including in this solicitation, please upload those exceptions under the response attachment tab, under "other". ☐ Acknowledged <i>(Required: Check if applicable)</i>
2	Insurance If awarded a contract, the successful firm is required to provide a certificate of insurance with stated amounts in the solicitation and contract agreement. Please acknowledge you understand and will meet this requirement. ☐ Acknowledged <i>(Required: Check if applicable)</i>
3	Debarment Notice Please certify your company has not been debarred, suspended or otherwise ineligible for participation in Federal Assistance programs under Executive Order 12549, "Debarment and Suspension", as described in the Federal Register and Rules and Regulations. The District verifies this information through the use of the GSA System for Award Management prior to award of contract. ☐ Acknowledged <i>(Required: Check if applicable)</i>
4	Bankruptcy Has your company ever declared bankruptcy? ☐ Yes ☐ No <i>(Required: Check all that apply)</i>
5	Litigation Has your company been a party to any pending or concluded litigation that could affect the outcome of a contract with Olathe Public Schools, USD 233? ☐ Yes ☐ No <i>(Required: Check all that apply)</i>

Bid Lines

1	Package Header
Canyon Creek Elementary - Turn Key Installation of Cat6A Ethernet Cabling, per attached Scope of Work	
Quantity: <u> 1 </u> UOM: <u> EA </u>	Total: \$

Supplier Notes: _____

- ☐ No bid
☐ Additional notes
(Attach separate sheet)

Package Items

1.1 Lump Sum Materials Cost

(Response required)

Quantity: 1 UOM: EA Price: \$ Total: \$

Supplier Notes: _____

- ☐ No bid
☐ Additional notes
(Attach separate sheet)

1.2 Lump Sum Labor Cost

Quantity: 1 UOM: EA Price: \$ Total: \$

Supplier Notes: _____

- ☐ No bid
☐ Additional notes
(Attach separate sheet)

2 Package Header

California Trail Middle School - Turn Key Installation of Cat6A Ethernet Cabling, per attached Scope of Work

Quantity: 1 UOM: EA Total: \$

Supplier Notes: _____

- ☐ No bid
☐ Additional notes
(Attach separate sheet)

Package Items

2.1 Lump Sum Materials Cost

(Response required)

Quantity: 1 UOM: EA Price: \$ Total: \$

Supplier Notes: _____

- ☐ No bid
☐ Additional notes
(Attach separate sheet)

2.2 Lump Sum Labor Cost

Quantity: 1 UOM: EA Price: \$ Total: \$

Supplier Notes: _____

- ☐ No bid
☐ Additional notes
(Attach separate sheet)

3 Package Header

Chisholm Trail Middle School - Turn Key Installation of Cat6A Ethernet Cabling, per attached Scope of Work

Quantity: 1 UOM: EA Total: \$

Supplier Notes: _____

- ☐ No bid
☐ Additional notes
(Attach separate sheet)

Package Items

3.1 Lump Sum Materials Cost

(Response required)

Quantity: 1 UOM: EA Price: \$ Total: \$

Supplier Notes: _____

- ☐ No bid
☐ Additional notes
(Attach separate sheet)

3.2 Lump Sum Labor Cost

Quantity: 1 UOM: EA Price: \$ Total: \$

Supplier Notes: _____

- ☐ No bid
☐ Additional notes
(Attach separate sheet)

4 Package Header

Frontier Trail Middle School - Turn Key Installation of Cat6A Ethernet Cabling, per attached Scope of Work

Quantity: 1 UOM: EA Total: \$

Supplier Notes: _____

- ☐ No bid
☐ Additional notes
(Attach separate sheet)

Package Items

4.1 Lump Sum Materials Cost

(Response required)

Quantity: 1 UOM: EA Price: \$ Total: \$

Supplier Notes: _____

- ☐ No bid
☐ Additional notes
(Attach separate sheet)

4.2 Lump Sum Labor Cost

Quantity: 1 UOM: EA Price: \$ Total: \$

Supplier Notes: _____

- ☐ No bid
☐ Additional notes
(Attach separate sheet)

5 Package Header

Indian Trail Middle School - Turn Key Installation of Cat6A Ethernet Cabling, per attached Scope of Work [Subject to removal from scope pending Board of Education action on October 1, 2026]

Quantity: 1 UOM: EA Total: \$

Supplier Notes: _____

☐ No bid
☐ Additional notes
(Attach separate sheet)

Package Items

5.1 Lump Sum Materials Cost (Response required)

Quantity: 1 UOM: EA Price: \$ Total: \$

Supplier Notes: _____

☐ No bid
☐ Additional notes
(Attach separate sheet)

5.2 Lump Sum Labor Cost

Quantity: 1 UOM: EA Price: \$ Total: \$

Supplier Notes: _____

☐ No bid
☐ Additional notes
(Attach separate sheet)

6 Package Header

Mission Trail Middle School - Turn Key Installation of Cat6A Ethernet Cabling, per attached Scope of Work

Quantity: 1 UOM: EA Total: \$

Supplier Notes: _____

☐ No bid
☐ Additional notes
(Attach separate sheet)

Package Items

6.1 Lump Sum Materials Cost (Response required)

Quantity: 1 UOM: EA Price: \$ Total: \$

Supplier Notes: _____

☐ No bid
☐ Additional notes
(Attach separate sheet)

6.2 Lump Sum Labor Cost

Quantity: 1 UOM: EA Price: \$ Total: \$

Supplier Notes: _____

☐ No bid
☐ Additional notes
(Attach separate sheet)

7 Package Header

Oregon Trail Middle School - Turn Key Installation of Cat6A Ethernet Cabling, per attached Scope of Work

Quantity: 1 UOM: EA Total: \$

Supplier Notes: _____

- ☐ No bid
☐ Additional notes
(Attach separate sheet)

Package Items

7.1 Lump Sum Materials Cost

(Response required)

Quantity: 1 UOM: EA Price: \$ Total: \$

Supplier Notes: _____

- ☐ No bid
☐ Additional notes
(Attach separate sheet)

7.2 Lump Sum Labor Cost

Quantity: 1 UOM: EA Price: \$ Total: \$

Supplier Notes: _____

- ☐ No bid
☐ Additional notes
(Attach separate sheet)

8 Package Header

Pioneer Trail Middle School - Turn Key Installation of Cat6A Ethernet Cabling, per attached Scope of Work

Quantity: 1 UOM: EA Total: \$

Supplier Notes: _____

- ☐ No bid
☐ Additional notes
(Attach separate sheet)

Package Items

8.1 Lump Sum Materials Cost

(Response required)

Quantity: 1 UOM: EA Price: \$ Total: \$

Supplier Notes: _____

- ☐ No bid
☐ Additional notes
(Attach separate sheet)

8.2 Lump Sum Labor Cost

Quantity: 1 UOM: EA Price: \$ Total: \$

Supplier Notes: _____

- ☐ No bid
☐ Additional notes
(Attach separate sheet)

9 Package Header

Prairie Trail Middle School - Turn Key Installation of Cat6A Ethernet Cabling, per attached Scope of Work

Quantity: 1 UOM: EA Total: \$

Supplier Notes: _____

☐ No bid
☐ Additional notes
(Attach separate sheet)

Package Items

9.1 Lump Sum Materials Cost

(Response required)

Quantity: 1 UOM: EA Price: \$ Total: \$

Supplier Notes: _____

☐ No bid
☐ Additional notes
(Attach separate sheet)

9.2 Lump Sum Labor Cost

Quantity: 1 UOM: EA Price: \$ Total: \$

Supplier Notes: _____

☐ No bid
☐ Additional notes
(Attach separate sheet)

1
0

Package Header

Summit Trail Middle School - Turn Key Installation of Cat6A Ethernet Cabling, per attached Scope of Work

Quantity: 1 UOM: EA Total: \$

Supplier Notes: _____

☐ No bid
☐ Additional notes
(Attach separate sheet)

Package Items

10.1 Lump Sum Materials Cost

(Response required)

Quantity: 1 UOM: EA Price: \$ Total: \$

Supplier Notes: _____

☐ No bid
☐ Additional notes
(Attach separate sheet)

10.2 Lump Sum Labor Cost

Quantity: 1 UOM: EA Price: \$ Total: \$

Supplier Notes: _____

☐ No bid
☐ Additional notes
(Attach separate sheet)

1
1

Package Header

Claire Learning Center - Turn Key Installation of Cat6A Ethernet Cabling, per attached Scope of Work

Quantity: 1 UOM: EA Total: \$

Supplier Notes: _____

- ☐ No bid
☐ Additional notes
(Attach separate sheet)

Package Items

11.1 Lump Sum Materials Cost

(Response required)

Quantity: 1 UOM: EA Price: \$ Total: \$

Supplier Notes: _____

- ☐ No bid
☐ Additional notes
(Attach separate sheet)

11.2 Lump Sum Labor Cost

Quantity: 1 UOM: EA Price: \$ Total: \$

Supplier Notes: _____

- ☐ No bid
☐ Additional notes
(Attach separate sheet)

1
2

Package Header

Mill Creek Campus - Turn Key Installation of Cat6A Ethernet Cabling, per attached Scope of Work

Quantity: 1 UOM: EA Total: \$

Supplier Notes: _____

- ☐ No bid
☐ Additional notes
(Attach separate sheet)

Package Items

12.1 Lump Sum Materials Cost

(Response required)

Quantity: 1 UOM: EA Price: \$ Total: \$

Supplier Notes: _____

- ☐ No bid
☐ Additional notes
(Attach separate sheet)

12.2 Lump Sum Labor Cost

Quantity: 1 UOM: EA Price: \$ Total: \$

Supplier Notes: _____

- ☐ No bid
☐ Additional notes
(Attach separate sheet)

1
3

Package Header

Olathe Advanced Technical Center (OATC) - Turn Key Installation of Cat6A Ethernet Cabling, per attached Scope of Work

Quantity: 1 UOM: EA Total: \$

Supplier Notes: _____

- ☐ No bid
☐ Additional notes
(Attach separate sheet)

Package Items

13.1 Lump Sum Materials Cost

(Response required)

Quantity: 1 UOM: EA Price: \$ Total: \$

Supplier Notes: _____

- ☐ No bid
☐ Additional notes
(Attach separate sheet)

13.2 Lump Sum Labor Cost

Quantity: 1 UOM: EA Price: \$ Total: \$

Supplier Notes: _____

- ☐ No bid
☐ Additional notes
(Attach separate sheet)

1
4

Package Header

Prairie Learning Center - Turn Key Installation of Cat6A Ethernet Cabling, per attached Scope of Work

Quantity: 1 UOM: EA Total: \$

Supplier Notes: _____

- ☐ No bid
☐ Additional notes
(Attach separate sheet)

Package Items

14.1 Lump Sum Materials Cost

(Response required)

Quantity: 1 UOM: EA Price: \$ Total: \$

Supplier Notes: _____

- ☐ No bid
☐ Additional notes
(Attach separate sheet)

14.2 Lump Sum Labor Cost

Quantity: 1 UOM: EA Price: \$ Total: \$

Supplier Notes: _____

- ☐ No bid
☐ Additional notes
(Attach separate sheet)

Supplier Information

Company Name: _____

Contact Name: _____

Address: _____

Phone: _____

Fax: _____

Email: _____

Supplier Notes

By submitting your response, you certify that you are authorized to represent and bind your company.

Print Name

Signature