

RFP 270001275 - Harris County Dept of Education

RFP Number:

270001275

Posted Date:

10/19/2026 10:00:00 AM CST

Close Date:

12/1/2026 10:00:00 AM CST

Q&A Close Date:

10/26/2026 10:00:00 AM CST

Bid Criteria

Purchasing decisions will be based on the following criteria:

Criteria	Points
Price of Eligible service/product	30
Service/product meets school needs	20
Quality of vendor's service/product	15
Past relationship with vendor	15
Total long term cost to the school	10
Reputation of vendor and vendor's service/product	10

RFP Requirements

Addendum #1: (10/26/2026) The Q&A for this RFP has closed and the final Q&A transcript has been uploaded into EPC as of **10/26/2026**.

All proposals need to be submitted through this system to be accepted. No phone calls concerning this application will be accepted. All communication about this RFP will only be provided via the Q&A section of this RFP in which questions and answers will be posted publicly. Responses received after the stated deadline may be deemed non-responsive. All vendors must comply with Texas Education Agency [Financial Accountability](#) Guidelines found in Module 5: Purchasing.

Specific Requirements:

- All proposals should be received by the Bid Close Date. Any offer, modification, revision, or withdrawal of an offer received after this Close Date may not be considered unless it is determined that an untimely submission was due to circumstances beyond the vendors control, a consideration of the offer would be in the best interest of the applicant, or the offer is the only proposal received.
- For all of the items/services listed in this Request for Proposal, please consider services that are equivalent, more/less in quantity, better and/or more cost effective when submitting proposals.
- If installation is requested, then installation must be included with the equipment and/or service requested. Otherwise, the bid may be considered non-responsive.
- All equipment on this request is for owned equipment. Unless otherwise stated, any leased equipment responses may be deemed non-responsive.
- In the event that no bids are received in a certain service category, we may solicit cost-effective bids after the Bid Close Date.
- If special construction charges apply, please include the option for installment payments of up to 4 years for the applicants non-discounted share.

- All contracts are contingent upon funding by the Schools and Libraries Division (SLD) of the Universal Services Administrative Company (USAC) unless otherwise agreed upon by district.
- All pricing provided in the proposal should be in accordance with the Lowest Corresponding Price rule.
- Service providers may include contingency fees in their bid responses if they deem it a necessary item and the fees are reasonable and a regular business practice. These fees should be included based on the situation/circumstances to provide the service/products. These charges should be separate from any other charges and clearly listed in the proposal. The fees will only be paid if the service/products are completed.
- Proposers should separate the cost of eligible services/products from non-eligible services/products and clearly indicate this separation on the proposal.
- When Software and Licenses are requested, Proposer should identify if it is a Managed License or Internal Connections.
- Proposer must be in good standing with the Federal Communications Commission (FCC) and does not have a red-light status. If there is a red-light status, the contract will become null and void without penalty to the applicant.
- Proposers will be held responsible for complying with all E-Rate program rules. No gifts shall be offered or accepted by the applicant at any time.
- All submitted bids should include contracts and the contracts should also include the option for voluntary extensions unless they are month to month services.
- Submitted bids should include scalability of bandwidth during the terms of the contract.
- A manufacturer's multi-year warranty for a period up to three years that is provided as an integral part of an eligible component, without a separately identifiable cost, may be included in the cost of the component.

Requested Services and/or Equipment

Data Transmission Services

Function	Type of Connection	Type of Transport	Min Capacity	Max Capacity	Quantity	Install & Activation & Initial Config	Maint & Tech Support
Leased Lit Fiber-Internet Access	Ethernet	Fiber	2 Gbps	5 Gbps	1	Yes	Yes
Seeking quotes for a fully managed, leased lit fiber (Internet Access solution) with bandwidth options ranging from approximately 2 Gbps to 5 Gbps to terminate at North Post Oak for all District locations to share. Please bid in increments of 2 Gbps, 3 Gbps, 4 Gbps and 5 Gbps with contract options of 3 and 5 years. **Please complete the attached form "Harris County_C1 Vendor attachment" when submitting a bid.**							

Locations

DMARC?	Name	Address
No	Academic & Behavior Schools East-NEW	7710 Office City Dr. Houston, TX 77012
No	Academic & Behavior Schools West-NEW	12772 Medfield Dr Houston, TX 77082
No	Fortis Academy	11902 Spears Rd. Houston, TX 77067-
No	HCDE - Irvington - Admin	6300 Irvington Blvd. Houston, TX 77022-

DMARC?	Name	Address
Yes	HCDE - North Post Oak	6005 Westview Houston, TX 77055-
No	HighPoint East High School	8003 E Sam Houston Pkwy N Houston, TX 77049-
No	HighPoint East Middle School	8003 E Sam Houston Pkwy N Houston, TX 77049-2305

Additional Information

This RFP has an attachment.

RFP Q&A

Is the request only for 2 Gbps to 5 Gbps to terminate at North Post Oak? Vendor Attachment show Irvington Admin as well. asked on 10/22/2026 2:06:24 PM by GVCS	Yes it is only to North Post Oak.
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Attachments

- Harris County_C1 Vendor attachment.xlsx