ADDENDUM #1

DATE:	October 28, 2026
APPLICANT:	Bedford County Public Schools ("Bedford")
BEN:	126634
FORM 470 #:	270001647
FOR:	2027 Bedford C2 (switches and access points)
CLOSING DATE/TIME:	December 2, 2026, 5:00 PM ET

CLARIFICATIONS

The following are responses to questions received via e-mail during the scheduled inquiry period.

Q1. **Please confirm whether a proposal for all 108 requested wireless access points, including their required mounting components, may be evaluated and awarded independently from the switching materials.**

If such an access-point-only proposal totals $200,000 or less, please confirm that the public/cooperative contract vehicle provision is evaluated as the stated preference rather than a mandatory qualification. We would identify the omitted switching materials explicitly and would not divide a combined offer to avoid that requirement.

A1. The solicitation seeks a complete hardware solution, including the 108 wireless access points, their mounting components, and the switching materials, to be installed together as a single project at one school. Partial offers will not be considered, so a proposal covering only the access points would be non-responsive and could not be evaluated or awarded.

Under the Virginia Public Procurement Act, a single requirement may not be divided into smaller parts to fall under the small purchase threshold.

We appreciate your interest and encourage you to submit a complete proposal through a qualifying public/cooperative contract vehicle.

Q2. **For an offer exceeding $200,000, would an authorized reseller be permitted to identify and transact through an existing competitively procured cooperative/state/governmental contract held by its distribution or prime-contract partner, provided the contract explicitly permits Bedford's use and the response includes the contract name/number, dates, authorization and supporting documents? Or must the offeror itself be the named contract holder?**

A2. Authorized resellers may be considered, provided the proposed purchasing arrangement is expressly permitted under the referenced cooperative contract and complies with Virginia Code § 2.2-4304.

If the offeror is not the named contract holder, its submission must include documentation establishing its authorization to transact under the contract, including the authority to accept purchase orders and invoice the district directly, if applicable. The submission must also establish that the contract permits use by Bedford County Public Schools and that the proposed equipment and pricing are covered.

Simply identifying a cooperative contract held by a distributor or other business partner, or demonstrating authorization to resell a manufacturer's products, is not sufficient.

The district reserves the right to determine whether the proposed arrangement satisfies applicable procurement requirements.

Q3. **Must a nine-digit E-Rate SPIN already be issued when a proposal is emailed, or may an offeror disclose a pending FCC Form 498/SPIN registration and furnish the approved number before selection or funding commitment? We understand the ultimate vendor must satisfy all USAC billing requirements, including SPI invoicing.**

A3. Because this project is dependent on E-Rate funding, all Offerors must possess and provide a valid, active nine-digit E-Rate Service Provider Identification Number (SPIN/498 ID) issued by USAC by the bid submission deadline. The SPIN must be assigned to the legal entity that will contract with and invoice the District for the proposed equipment and services. A pending SPIN registration, a SPIN assigned to an unrelated entity, or a commitment to obtain a SPIN after the bid deadline will not satisfy this requirement.

This is a mandatory condition of responsiveness. Offers that do not meet this requirement by the bid submission deadline will be disqualified and excluded from evaluation.

All other specifications, terms, and conditions remain unchanged.