**FREDON TOWNSHIP SCHOOL DISTRICT**
**BEN 123081**
**Category Two – Fiber Cabling Specifications**

**Form 470 # 270002388**

**All bids must be submitted to bids@erateconsulting.com**
**by 11:59 p.m. EST on November 30, 2026**

**Requirements/Preferences/Instructions:**

(1) YOUR SUBMISSION MUST IDENTIFY ALL INELIGIBLE COSTS. FAILURE TO DO SO MAY RESULT IN YOUR BID BEING DEEMED INCOMPLETE FOR BID EVALUATION PURPOSES.

(2) With your submission, you must provide a copy of your standard contract terms and conditions. Failure to do so will result in your bid being deemed incomplete for bid evaluation purposes.

(3) All proposals and related questions must be submitted in electronic format to bids@erateconsulting.com. Adherence to this requirement is your responsibility and cannot be imputed to the Applicant.

(4) SPAM and robotic bids will be deemed non-responsive and will be disqualified from consideration.

(5) You must submit two versions of your final quote. The first version must be submitted in the identical Excel format as that of the proposed BOM (also attached to this 470). You must also submit a version of your organization's official quote with quote number in pdf format. Failure to provide both the PDF and Excel versions of your bid will result in your bid being deemed incomplete for bid evaluation purposes.

(6) Do NOT embed the excel version of your bid in a pdf document. If you do, and you do not submit a separate excel file version of your bid, then your bid will be deemed incomplete for bid evaluation purposes.

(7) Vendors should have prior experience delivering their proposed solution(s) to public school districts in New Jersey. References must be provided upon request.

(8) In your email submission, the subject line must specifically refer to the Applicant and the applicable Form 470#.

(9) At the time of your bid submission, you must have and provide a valid Service Provider Identification Number (SPIN). Lacking a valid SPIN at the time of your submission may result in your bid being deemed incomplete for bid evaluation purposes.

(10) Proposals must include all taxes and any other additional charges. Failure to include any such taxes, fees, or other additional charges shall preclude vendors from subsequently modifying the cost terms without the Applicant's prior written consent to said modification. By submitting a proposal in response to this Form 470, you agree to be bound by this requirement.

(11) With your submission, please provide documentary evidence that your organization is in Green Light status with the FCC. Failure to provide such evidence will impact your bid evaluation.

(12) By submitting a proposal in response to the referenced Form 470, you agree that your Proposal is not being offered as an "all or nothing" proposition. The Applicant thus reserves the right to purchase, at the proposed unit price, quantities less than those requested on the Form 470.

(13) The Applicant reserves the right to cancel this project at any time prior to procurement.

(14) By submitting a bid in response to this Form 470, you are certifying that your proposed prices are consistent with the FCC's rules regarding Lowest Corresponding Price ("LCP"), and that your Company is in compliance with FCC Order FCC 19-121, which bars the use of USF subsidies to fund equipment, components, and services from "covered" companies deemed to be a national security risk.

(15) Please print, sign and date this document and submit, along with both versions of your bid to indicate that you have read, considered, and understood each of these requirements. **Failure to submit this document with an authorized representative's signature will result in your bid being deemed incomplete.**

**Fiber Optic Cabling Services Requested:**

The Applicant is seeking proposals from qualified vendors to supply the necessary labor and materials to install and test approximately three (3) 12-strand OS2 single-mode fiber optic cable runs across one district location. The Applicant envisions six (6) strands of the fiber to be terminated at each end of each 12-strand cable, leaving the other 6 protected and available for future use. The approximate # of fiber runs needed is as follows:

| **Site Name** | **Street Address** | **Approximate # of runs – run locality** |
|---|---|---|
| Fredon Township School | 459 State Route 94, Newton, NJ | 3:<br>1) room 15 to main office<br>3) main office to room 38<br>4) room 38 to room 50 |

**A mandatory walkthrough will be held on November 13, 2026, beginning at 3:30 PM**. Vendors must participate in the walkthrough to submit a proposal for this project. Submissions by vendors who do not attend will be automatically disqualified.

Vendors should meet at Fredon Township School. Vendors should arrive early in order to sign in for the walkthrough as it will begin promptly.

To attend the walkthrough, you must provide advance notice by email to **bids@erateconsulting.com** and specifically identify who will attend on your Company's behalf, as the Applicant must have advanced notice of visitors.

**Only this fiber cabling project will be discussed at the walkthrough**. The Applicant will not answer any unrelated questions.

The total footage of required runs and other project specifics will be determined at the walkthrough.

Please refer to the attached excel BOM document for projected parts and materials list, subject to further discussion at the walkthrough.

Your submission must encompass two versions of your final proposal. First, you must provide an official company quote in pdf format. Proposals should reflect the cost of a turnkey solution. The expectation is the vendor will propose a project cost that includes all labor and materials (e.g., fiber, conduit (if necessary), other components, accessories) required to complete the project. This includes project management, testing, labeling, documentation, and post-install surveys.

You must also provide the details of your proposal in the attached excel BOM document. If possible, please provide a proposed cost for work performed during regular business hours and another for service being performed "after hours." Failure to provide both the PDF and Excel versions of your bid will result in your proposal being deemed incomplete for bid evaluation purposes.

Vendors should add line items, as necessary, in the excel BOM document to reflect any additional components (i.e., patch panels) or special circumstances applicable to this project. If you must make assumptions to supply a quote, then please identify those assumptions clearly as separate line items with their associated costs.

Labor rates must be in accordance with New Jersey prevailing wage law.

Please print your name, sign, and date to indicate that you have read the above requirements, that you understand them, and that your proposal complies will all requirements. Failure to do so will result in your bid being deemed incomplete.

_____

Vendor Representative Name

_____

Vendor Representative Signature

_____

Date