RFP 27B-01-908 Addendum 1

E-Rate Wireless Access Points Upgrade

Issue Date: 10/21/2026
Questions Deadline: 11/4/2026 02:00 PM (CT)
Response Deadline: 11/20/2026 02:00 PM (CT)

Contact Information

Contact: Gabrielle Johnson, Procurement Manager
Address: Purchasing/Bond Admin
2621 W Airport Fwy
Irving, TX 75062
Phone: (972) 600-5068
Email: gajohnson@irvingisd.net

Event Information

Number:	RFP 27B-01-908 Addendum 1
Title:	E-Rate Wireless Access Points Upgrade
Type:	Request for Proposals
Issue Date:	10/21/2026
Question Deadline:	11/4/2026 02:00 PM (CT)
Response Deadline:	11/20/2026 02:00 PM (CT)
Notes:	Irving Independent School District is accepting proposals from interested and qualified firms for the Purchase of **E-Rate Wireless Access Points Upgrades** for five (5) High School campuses and one (1) additional instructional campus.

Although we are legally required to accept paper bids, we strongly request bidders submit their response electronically. Please feel free to contact the Irving ISD Purchasing Office at 972-600-5440 if you require any assistance with this submittal. When filing this bid electronically, please do not send us a paper copy, as the electronic version will prevail. **NO emailed or Faxed bids will be accepted.** Your cooperation is appreciated. Please be advised, no late or incomplete bids will be accepted.

Specific questions pertaining to this request for proposal must be directed in writing via the Questions Tab.

Addendum #1 - The purpose of Addendum #1 is to amend the Attachments Tab and the Attributes Tab (#9).

Billing Information

Address: Accounts Payable
PO Box 152637
Irving, TX 75015
Phone: (972) 600-5440
Email: apinvoices@irvingisd.net

Bid Activities

Advertisement #1	10/21/2026
Advertisement #2	10/28/2026
District Responds to Written Questions	11/6/2026
District Completes Evaluations	11/24/2026
Anticipated Date for Award	12/14/2026

December Board Meeting

Bid Attachments

Addendum #1 for RFP 27B-01-908.pdf — Download

Addendum #1

Attachment A Cost Sheet - HS SRC.xlsx — View Online

Addendum #1 - Attachment A Cost Sheet

Scope of Service and Requirements.pdf — View Online

Full Scope of Service and Requirements

Required Forms_RFP 27B-01-908.pdf — View Online

Required Forms

PRE-SERVICE AFFIDAVIT.pdf — View Online

Pre-Service Affidavit

Requested Attachments

Proposal
(Attachment required)

Attach Proposal including a table of contents. **DO NOT INCLUDE PRICE (See Bid Lines & Attachment A Cost Sheet)**

W-9
(Attachment required)

Respondent must attach a copy of their company's current W-9 duly filled out and signed.

Required Forms
(Attachment required)

Attach all required forms. Please double check that all forms are completly filled out and all boxes are accurately checked.

Financial Statement
(Attachment required)

Provide a current financial statement verified and dated within the last 3 months.

Addendum
(Attachment required)

Attach all acknowledged addendums, if applicable.

Pre-Service Affidavit
(Attachment required)

Attach Pre-Service Affidavit

Bid Attributes

1	**Instructions to Vendors** **THERE ARE SEVERAL ATTRIBUTES (including this one) ASSOCIATED WITH THIS PROPOSAL. SOME ARE NOTES AND REQUIRE NO RESPONSE, BUT MOST HAVE A REQUIRED RESPONSE.** Please select each page on the right-hand side of the blue bar below (at the bottom of this list of attributes) in order to view the next page of Bid Attributes.

2 Successful Bid/Proposal Response Submittal

All bids/proposals must be **SUCCESSFULLY** submitted before the due date and time regardless of your organization's ability to submit bids online. It is the supplier's **sole responsibility** to ensure that bid/proposal documents successfully arrive before the due date and time. The District's online bidding application utilizes the Internet and the World Wide Web, which is comprised of systems that are completely out of the District's control. It is highly recommended that the suppliers allow themselves enough time to complete a successful submission.
Do not wait until the last minute!

****Bidders are advised to click "SAVE" before leaving each screen in the e-bidding process. Failure to SAVE your work per screen of activity will result in an inaccurate filing of the bid or failing to submit the bid. Please remember to always SAVE.****

3 Restricted Contact Period

As of the issuance date of this solicitation and continuing until the final date for submission of bids/proposals, contact with Irving ISD employees, except for staff members of the Purchasing Department, is strictly prohibited.

All personnel representing Irving ISD are specifically directed not to hold meetings, conferences or technical discussions with any other vendor for purposes of responding to this solicitation. Any vendor found to be acting in any way contrary to this directive will be disqualified from entering into any contract that may result from this solicitation.

Restricted Contact Period shall mean a prohibition on any communication regarding any RFP, bid or other competitive solicitation between
a.) Any person who seeks an award from the District or its affiliated entities including a potential vendor or vendor's representative, and
b.) Any Board member, Superintendent, senior staff member, principal, department head, director, manager or other District employee who has influence in the evaluation or selection period.

4 Bid Inquiries and/or Clarifications

Any questions pertaining to the bid/proposal procedures should be emailed to the Purchasing Department contact person listed on the Event Details Tab ONLY.

All questions pertaining to the bid or specifications should be submitted in the Questions Tab before the written questions deadline.

It is the vendor's responsibility to check this website for addenda postings prior to submitting responses.

5	**Award/Evaluation of Proposals** The successful vendor(s) will be notified in writing (manifested by an award letter or properly executed purchase order) after review and acceptance by the District. a. Irving ISD reserves the right to accept or reject all or any part of any proposal, waive minor proposal formalities/technicalities and award the proposal deemed to be most advantageous to the District. b. The District reserves the right to award to a single vendor, multiple vendors, each line item separately or in any combination it determines to be in its best interest. c. Responses and offers must remain open for acceptance for a period of thirty (30) days subsequent to the opening of the RFP/CSP/RFQs, unless otherwise indicated, to allow time for the offer(s) to be evaluated and Board of Trustees action, if required. d. Vendors must complete all mandatory required forms to advance to the next phase of the evaluation process. Your response may be deemed as non-responsive if any forms are not fully completed.

6	**Contract Term** It is the intent of Irving ISD that this shall be a one-time purchase. The contract period shall be effective upon Board Approval and until project completion has been determined by Irving ISD, and subject to the allowances and requirements of the E-Rate program.

7 Evaluation Criteria

In evaluating Proposals submitted, the following considerations will be taken into account (but not limited to): Price, quality, suitability for intended use, and probability of continuous availability, time of service, delivery and vendor reputation. It is not the policy of Irving ISD to purchase on the basis of price alone. The District reserves the right to conduct any tests, evaluations or comparisons it deems necessary to complete the evaluation process.

1. The Purchase Price - **(40 points)**

2. The reputation of the vendor's goods and/or services. **(10 points)**

3. The quality of the vendor's good and/or services. **(10 points)**

4. The extent to which the goods and/or services meet the District's needs. **(20 points)**

5. Number of Installations in Texas ISDs **(5 points)**

6. The impact on the ability of the District to comply with laws and rules relating to historically underutilized businesses. **(0 point)**

7. The total long-term cost to the District to acquire the vendor's goods and/or services. **(15 points)**

8. For a contract for goods and services, other than goods and services related to telecommunications and information services, building construction and maintenance, or instructional materials, whether the vendor or the vendor's ultimate parent company or majority owner: a) Has its principal place of business in this state. b) Employs at least 500 persons in this state. **(0 points)**

9. Any other relevant factor specifically listed in the Request for Proposal(s). **(0 points)**

Per Texas Education Code, Subchapter B, Sec. 44.031(b)* ALL CONTENTS PROVIDED IN THIS SOLICITATION, WILL BE CONSIDERED AS AN EVALUATION FACTOR.

Tie proposals which are equal in all respects shall be resolved and awarded in accordance with Local Government Code (Texas) Para. 271.901. Otherwise, proposals which reflect a tie in price only may be awarded pursuant to the permissible factors listed in Texas Education Code, Subchapter B, Sec. 44.031(b) and set forth in the factors and points above.

8 Locations

This proposal includes all of Irving ISD's facilities and any new facilities constructed during the time frame of the proposal.

Please refer to the district's website below to view a map of the district's boundaries:

https://www.irvingisd.net/about-us/district-map

9	**Scope of Work and Requirements**

*** SEE ATTACHMENTS TAB FOR THE FULL SCOPE OF SERVICE AND REQUIREMENTS ***

The Irving Independent School District is seeking proposals for products and services to accomplish the following:

- Modernize wireless services, capacity, performance, and visibility by replacing end of support Wireless Access Points at five (5) High School campuses and one (1) additional instructional campus
- Manage Access Points through a cloud platform, such as Meraki Dashboard or equivalent

Access Points should be Wi-Fi 7 (802.11be) capable, with support for 4x4 uplink/downlink MU-MIMO and at least one multigigabit ethernet uplink port. Proposed Access Points should be Cisco CW9176 or equivalent models designed for high-density environments. Additionally, Access Points should be compatible with the district's current network environment. This includes support for wireless 802.1X (RADIUS) protocols via Cisco ISE, compatibility with Cisco Catalyst 9300 and 9400 switches, ability to operate on 802.3bt Power over Ethernet, and configurable for multiple VLAN assignments.
The cloud platform should facilitate the management, configuration, and visibility of the proposed Access Points without the need of an on-site wireless controller or similar device.

All services and products referenced are listed to establish minimum specifications for this RFP. Irving ISD will review and evaluate equivalent products submitted in response to this RFP.

Any alternative solution proposed must include all additional costs that would be incurred in order to create an equally functional and managed enterprise environment. These additional considerations must include licensing, implementation of wireless controllers (on-site or managed), implementation of a management platform, etc. The additional technical issues must be described comprehensively in detail in the proposal. The associated costs must be explained in detail in the bidder's response. These items should be included in the financial proposal, and additional items should be added to Attachment A. Some costs for network management and feature licenses may not be eligible for ERATE funding.

This will not be a termed contract but a one time project. Effective date of award will begin upon approval by the School Board of Trustees.

Addendum #1: Existing model access point installed at all six campuses is Cisco Meraki MR42.

10	**GENERAL REQUIREMENTS & VENDOR QUESTIONS**

11	**E-Rate Requirements** Non-appropriation of Funds: Agreement and all Addenda shall be subject to all applicable federal, state and local laws, ordinances, and regulations, and shall be construed in accordance with the laws of the state of Texas. Irving ISD will make reasonable effort to obtain and appropriate funds each fiscal year for payment of its contractual obligations. In the event that Irving ISD does not appropriate funding for the next fiscal year for the services specified in the Addendum, then the affected Addendum shall terminate at the end of the last fiscal year for which funding is appropriated. The rates and charges, terms and conditions of this Agreement are subject to the review and/or approval by the regulatory authorities of the state of Texas. A portion of the payment for this contract will come from the School and Libraries Program(SLD) administered by the Universal Service Administrative Company(USAC). IISD is eligible for a certain percentage of discount, to be verified by the SLD. Irving ISD intends to utilize Service Provider Invoicing (SPI). The contracted service provider shall acknowledge acceptance of this process. The Universal Service Fund is administered by the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC). This not-for-profit corporation was appointed by the Federal Communications Commission (FCC) to ensure that the benefits of telecommunications services reach students and communities across the country. Service providers responding to this RFP must be currently registered with the SLD and provide a valid Service Provider Identification Number in the proposal response. For more information, visit the Schools and Libraries Division Website at: www.sl.universalservice.org In the event E-Rate funding is withdrawn, or qualifications and terms are changed resulting in ineligibility for USF funding, Irving ISD will have the right without prejudice and penalty to cancel its agreement with the Vendor in whole or in part should it deem necessary. Service Provider further agrees to submit the “Service Provider Annual Certification” Form for the forthcoming funding year prior to the beginning of the forthcoming funding year. Service Provider shall provide the Service Provider Identification Number (SPIN)/FCC Form 498 ID as assigned by the SLD within the response to this RFP/RFQ. Billing cycle will begin on the first day of the month and end on the last day each month service is provided. Bill will be received no later than Seven (7) business days after the end of each month. Provider must include a breakdown with detailed expenses and a summary bill identifying monthly recurring charges by Irving ISD facility. Terms shall be Net 30.

12	**Required Forms- Must Attach** All vendors must execute the required forms in "**BID ATTACHMENT TAB"** (or otherwise requested herein) for RFP to be considered responsive. The name of the representative on these forms should be the same. All supplemental information required by the RFP must be included with the RFP. Failure to provide complete and accurate information may disqualify the vendor. UPLOAD ALL REQUIRED DOCUMENTS AND FORMS TO THE **"RESPONSE ATTACHMENTS" TAB.**

13	**Interlocal Agreement Clause** This contract may be utilized for purchases by other local government entities under an interlocal cooperation agreement, Texas Government Code, Chapter 791. Irving ISD is a member of EPCNT (Educational Purchasing Cooperative of North Texas) and CTPA (Central Texas Purchasing Alliance). Other school districts/governmental entities may have an interest in being included in this contract. Government entities utilizing Internal Governmental contracts with Irving ISD will be eligible, but not obligated, to purchase materials/services under the contract(s) awarded as a result of this solicitation per Texas Government Code 791.001. Each entity reserves the right to determine their participation. If such participation is authorized, all purchase orders will be issued directly from and shipped directly to the local governmental entity requiring supplies/services. The Contractor must deal directly with the local government entity concerning placement of orders, issuance of the purchase order, insurance certificates, contractual disputes, invoicing, and payment, or any other terms and conditions that the other local government entity may require. Irving Independent School District shall not be held responsible for any orders placed, deliveries made, or payment for supplies/services orderd by these entities. Acceptance would make this award available to members of the interlocal cooperatives listed above. Do you agree to participate? ☐ Yes ☐ No *(Required: Check only one)*
14	**Reference Requirements** Please indicate below three business references that have contracted with your company to provide like products and/or services. Include: 1. Organization Name, 2. Address, 3. Contact Person, 4. Telephone number, 5. Email address, 6. Scope of project completed with this organization. Preferable references are school districts or other governmental entities similar in size and scope. **Note: Failure to supply complete reference information may be grounds for bid/proposal disqualification. It is the vendor's responsibility to make appropriate assurance that the references provided are aware that Irving ISD will be contacting them for a reference check. Failure of the references to timely respond to our reference check will directly impact the points assigned for this information on the selection process.** I have read and understand the references requirements. **This is my electronic signature.** ☐ I agree *(Required: Check if applicable)*

15 **Reference 1**

Reference Number 1. Include: 1. Organization Name, 2. Address, 3. Contact Person, 4. Telephone number, 5. Email address, 6. Scope of project completed with this organization. Preferable references are school districts or other governmental entities.

(Required: Maximum 4000 characters allowed)

16 **Reference 2**

Reference Number 2. Include: 1. Organization Name, 2. Address, 3. Contact Person, 4. Telephone number, 5. Email address, 6. Scope of project completed with this organization. Preferable references are school districts or other governmental entities.

(Required: Maximum 4000 characters allowed)

17 **Reference 3**

Reference Number 3. Include: 1. Organization Name, 2. Address, 3. Contact Person, 4. Telephone number, 5. Email address, 6. Scope of project completed with this organization. Preferable references are school districts or other governmental entities.

(Required: Maximum 4000 characters allowed)

18 **W-9 Form**

Respondent must attach a copy of their company's W-9 duly filled out and signed. Have you attached your completed W-9 to this response submittal?

☐ YES

(Required: Check if applicable)

19 **Order Reference Number**

If there is a reference number that Irving ISD must include on the Purchase Order to receive bid pricing, please state that number below. If none, please enter N/A (not applicable).

(Required: Maximum 1000 characters allowed)

20 **Discount for Prompt Payment of Invoices**

Cash/Prompt payment discounts offered will not be considered in determining the award but will be taken if earned. If your company offers a cash discount for prompt payment of invoices, please indicate the terms or percentage off.

If there is none, please enter N/A (not applicable).

(Required: Maximum 1000 characters allowed)

21 **Equivalent or Approved Equal, or Exceeds Specifications**

Quotes must meet or exceed specific description. Brands and model numbers, where listed, are used for specification reference and minimum standards only, unless otherwise stated, and are not intended to limit consideration of an approved equal or equivalent item. If a brand other than specified is quoted, technical information must be provided upon request and a sample unit and/or demonstration may be requested for delivery within five (5) business days.

22 **Online Catalog**

Is your catalog/stock available via the Word Wide Web (www). If yes, please indicate the website address.

If no, please enter N/A (not available).

(Required: Maximum 1000 characters allowed)

23 **Delivery and Packing Ticket**

Delivery is to be FOB destination, freight prepaid. Seller to pay freight charges, bear freight charges, own freight in transit, and file claims, if any.

Each delivery/packing ticket will list the following: *Irving ISD purchase order number *Quantity of each item delivered *Number of cartons

☐ I Agree
(Required: Check if applicable)

24 **Code of Conduct**

Vendors and their suppliers, installers and all others working on IRVING ISD schools/projects are required to understand and comply with the following rules and responsibilities. Failure to comply with the following rules and responsibilities may result in a worker's removal from the schools/projects and/or the termination of the subcontractor's contract. Vendors are responsible for their suppliers and installers adherence to these policies. All personnel working on schools/projects will be required to indicate their understanding and agreement to comply with these rules and responsibilities by signing this document.

1. Vendors employees, installers and suppliers who will be entering the district site should check in with the IRVING ISD designated representative.

2. Vendors employees, installers and supplier must wear picture ID badges while on IRVING ISD property. See Criminal Background Check Notification attribute included in this proposal.

3. The use of any tobacco products are PROHIBITED on school property. These prohibited items include but are not limited to cigarettes, cigars, chewing tobacco and snuff.

4. Drugs and alcoholic beverages are PROHIBITED.

5. The use of vulgar or improper language is PROHIBITED. IRVING ISD will determine on a case by case basis what constitutes vulgar or improper language.

6. Unacceptable behavior including physical or verbal intimidation, horseplay, or fighting by any individual on school property/projects will result in immediate removal from site. IRVING ISD staff will determine unacceptable behavior.

7. School requirements will occasionally result in the untimely termination of a subcontractor's daily activities. Vendors are expected to anticipate and understand these circumstances and also work with IRVING ISD to make up any scheduling.

8. ALL CONTACT WITH STUDENTS IS STRICTLY PROHIBITED.

9. Vendor's employees, installers and suppliers must be properly dressed in work attire which includes the use of proper work shoes and any personal protection equipment that is needed.

10. Vendor's employees, installers and suppliers will promptly leave the school campus at the end of each work shift.

11. Weapons of any type are not allowed on the job site or parking area. Vendor's employees will comply with all state and district rules regarding weapon free zones.

12. Vendor's employees, installers and suppliers shall submit such background information as may be requested by IRVING ISD to perform criminal background evaluations/investigations.

13. No person who has charges pending or who has been convicted, received probation or deferred adjudication for the following shall be engaged to work on IRVING ISD property where students are present:

- Any offense against a child.
- Any sex offense.
- Any crimes against persons involving weapons or violence.
- Any felony offense against property; or
- Any other offense that IRVING ISD believes might compromise the safety of students, staff or property.

I understand and agree to comply with the rules and responsibilities as stated in the Job Site Code of Conduct. Additionally, I certify that neither I nor any of my employees are currently in violation or in the future will violate the rules and responsibilities stated above.

This is your electronic signature.

☐ I Agree
(Required: Check if applicable)

25 **Purchasing Cooperative**

Has your company been awarded a purchasing cooperative contract? If yes, list the names of the Cooperatives and the contract #(s) you have with each.

If you have no cooperative contract award, please enter N/A (not applicable).

(Required: Maximum 1000 characters allowed)

26 **EDGAR CERTIFICATIONS**

Irving ISD is in the process of ensuring that all policies and procedures involving the expenditure of federal funds are compliant with the new Education Department General Administrative Guidelines (EDGAR). Part of this process involves ensuring that all current vendors agree to comply with EDGAR.

Upload completed EDGAR forms packet (found in the ATTACHMENT TAB) to the RESPONSE ATTACHMENT TAB.

27 **Purchases Must be Made with Irving ISD Purchase Order**

All purchases are made by Irving ISD purchase order. Do not provide supplies/services absent a bona fide signed purchase order. Do not provide supplies/services exceeding the amount of the purchase order. The District will only pay for amounts shown on purchase order. This is a condition of the proposal and becomes a part of any purchase order issued in conjunction with this RFP.

☐ I Agree
(Required: Check if applicable)

28 **Purchase Order Acceptance**

Will your company accept mailed, faxed, e-Procurment or emailed Purchase Orders issued by the Irving Independent School District?

☐ Yes
(Required: Check if applicable)

29 **Warranty**

Per the Terms and Conditions and Specifications of this proposal, Warranty of all equipment shall be considered manufacturer's minimum standard warranty unless otherwise agreed to in writing.

☐ YES ☐ NO
(Required: Check only one)

30 Local Representative Name and eMail Address

PLEASE GIVE NAME, PHONE NUMBER AND EMAIL ADDRESS FOR A LOCAL REPRESENTATIVE AND/OR OFFICE.

(Required: Maximum 4000 characters allowed)

31 Bonding Requirements

If the total contract price exceeds $25,000.00, a Payment Bond must be furnished by the successful Contractor. If the total contract price exceeds $100,000.00 a Payment Bond and a Performance Bond must be furnished by the successful Contractor. All bonds submitted shall be the original form bearing original signatures and seal.

This bond requirement is upon award and applicable per project quoted.

32 Tax Exempt

Irving ISD is exempt from local, state, and federal taxes. Do not include these taxes in your proposal. The District will supply tax exemption information upon request. IISD will not be responsible for payment of taxes imposed on goods and/or services purchased by the District; Contractor represents and warrants that it shall pay all taxes or similar amounts resulting from this contract, including, without limitation, any federal, state, local income, sales, or excise taxes of Contractor or its employees.

33 Discussions/Negotiations

The District Purchasing Department and key district representatives and vendors may enter into discussions and revisions of proposal, as necessary. Discussions/negotiations may be conducted with vendors who are deemed to be within the final competitive range; however, IISD reserves the right to award a contract without discussions/negotiations. The competitive range and responsiveness of the proposal submitted will be determined by the district and the evaluation will include only those initial proposals that are determined to have a reasonable chance of being awarded a contract. If discussions/negotiations are conducted, vendors will be required to submit a best and final proposal. The best and final proposal may be required as early as 24 hours after completion of discussions/negotiations.

34 Confidential Information Attached

If any of a respondent's information is considered to be confidential or a trade secret belonging to the respondent and, if released would give advantage to a competitor or respondent, that information should be submitted with the proposal in a separate attachment with the Confidentiality Declaration Form.(see attachments) The release of information marked 'Confidential' is subject to the applicable statutes and the interpretations of the office of the Attorney General of the State of Texas. The District assumes no liability or responsibility for release of any information that the Texas Attorney General or a court of law determines to be subject to release.

35	**Price Escalation** Pricing must remain firm for one (1) year and must be shown on the Pricing Sheet in the ATTACHMENT TAB and uploaded in the RESPONSE ATTACHMENT TAB. A request for price increase must be submitted three (3) months prior to expiration. Request increase must be a factor beyond the control of the bidder and can be no more than the percentage of increase passed through to the vendor by the manufacturer. Proof of change in market conditions must be documented and forwarded to the Purchasing Department, 2621 W. Airport Fwy., Irving, TX 75062. Notice of increase will be subject to approval by the Purchasing Department before acceptance. Price increases will not be honored until approved by the Purchasing Director. Any contract shall be subject to de-escalation in the event of the cost reduction.

36	**Texas Public Information Act (TPIA)** The vendor acknowledges that IRVING ISD is subject to the Texas Information Act (TPIA). As such, upon receipt of a request under the TPIA, Irving ISD is required to comply with the requirements of the TPIA. For purposes of the TPIA "public information" is defined as information that is written, produced, collected, assembled or maintained under a law or ordinance or in connection with the transaction of official business: 1. by Irving ISD; (or) 2. for Irving ISD and Irving ISD a. owns the information; (or) b. has a right of access to the information; or c. spends or contributes public money for the purpose of writing, producing, collecting, assembling or maintaining the information; or 3. by an individual officer or employee of Irving ISD in the officer's or employee's official capacity and the information pertains to official business of the Irving ISD. The vendor is expected to fully cooperate with Irving ISD in responding to public information requests. This includes, but is not limited to, providing the Irving ISD with requested documentation. In the event that the request involves documentation that the Vendor has clearly marked as confidential and/or proprietary, Irving ISD will provide the Vendor with the required notices under the TPIA. The Vendor acknowledges that it has the responsibility to brief the Attorney General's Office on why the documents identified as confidential and/or proprietary fall within an exception to public disclosure. The Irving Independent School District accepts public information requests via the following designated methods: (1) By Portal by clicking on "Submit a Request" https://irvingtxisd.mycusthelp.com/WEBAPP/_rs/(S(l5p1qlk2bt22wrdu3txeepbu))/supporthome.aspx (2) By mail to: Irving Independent School District Request for Public Information Attn: Document Services P.O. Box 152637 Irving, Texas 75015-2637 (3) By e-mail to: recordsrequest@irvingisd.net (4) By fax to: 972-252-4754 Attn: Document Services Re: Request for Public Information (5) In person at: Irving ISD Service Center Document Services 3620 Valley View Lane Irving, Texas 75062 **Your request will not be considered received unless it is sent via one of the designated methods.** I acknowledge and agree. This is your electronic signature. ☐ I agree *(Required: Check if applicable)*
37	**IRVING ISD STANDARD TERMS AND CONDITIONS**

38	**Compliance with Applicable Laws and District Policies** The Provider shall comply with any and all federal, state and local laws, and District policies affecting the services covered by this agreement. Such laws may include but are not limited to the following: a. Family Education Rights and Privacy Act (FERPA) b. Protection of Pupil Rights Amendment (PPRA) c. Health Insurance Portability and Accountability Act of 1996 (HIPPA) District policies may be obtained at https://pol.tasb.org/home/index/367 **This is your electronic signature.** ☐ I agree *(Required: Check if applicable)*

39	**Funding Out Clause** Pursuant to Texas Local Government Code Sec. 271.903, any proposal/offer accepted by Irving ISD and all contracts to be approved are subject to the budgeting and appropriation of then currently available funds. See statue for specifics or consult your legal counsel. Loss of funding and commitment of current revenue: Termination of the contract under this paragraph is to be considered Termination for Non-Appropriation of Funds. District shall have the continuing right to terminate this contract at the end of each fiscal year or end of the special revenue fund or grant during term of the contract with regards to any services to be performed after the end of such fiscal year or end of the special revenue fund or grant, without district incurring any liability to vendor as result of such termination, including early termination charges. If district terminates this contract pursuant to this paragraph, vendor will have the right to collect and retain payment for services rendered to district through termination date but shall not be entitled to any early termination charges. Not a negotiable term. Failure to agree will render your proposal non-responsive and it will not be considered. **This is your electronic signature.** ☐ I Agree *(Required: Check if applicable)*

40	**Assignment** The successful Vendor may not assign its rights and duties under an award without the written consent of the District. Such consent shall not relieve the assignor of liability in the event of default by its assignee. **This is your electronic signature.** ☐ I agree *(Required: Check if applicable)*

41 **Termination**

Irving ISD shall have the right to terminate for default all or part of a resulting contract if the firm breaches any of the terms hereof or if the firm becomes insolvent or files any petition in bankruptcy. Such right of termination is an addition to and not in lieu of any other remedies which Irving ISD may have in law or equity, specifically including, but not limited to, the right to collect for damages or demand specific performance.

Irving ISD has the right to terminate a resulting contract for convenience, without penalty, for non-appropriation or non-availability of funds by delivery to the vendor of a "Notice of Termination" specifying the extent to which performance here under is terminated and the date upon which such termination becomes effective.

Irving ISD may terminate a resulting contract and debar the firm from future "bidding" for violations of the federal requirements including, but not limited to, "Contract Work Hours and Safety Standards Act", "Equal Employment Opportunity Act", and "Energy Policy and Conservation Act".

This is your electronic signature.

☐ I agree
(Required: Check if applicable)

42 **Indemnification**

Irving ISD is a Texas Political Subdivision and a local governmental entity; therefore, is prohibited from indemnifying third parties pursuant to the Texas Constitution (Article 3, Section 52) except as specifically provided by law or as ordered by a court of competent jurisdiction.

Except as otherwise expressly provided, vendor shall defend, indemnify, and hold Irving ISD harmless from and against all claims, liability, loss and expenses, including reasonable costs, collections expenses, and attorney's fees incurred, which arise by reason of the acts or omissions of vendor, its agents or employees in the performance of its obligations under a resulting contract. This clause shall survive termination of a resulting contract.

Not a negotiable term. Failure to agree will render your proposal non-responsive and it will not be considered.

This is your electronic signature.

☐ I Agree
(Required: Check if applicable)

43 **Remedies**

The parties shall be entitled to exercise any right or remedy available to it either at law or in equity, subject to the choice of law, venue and service of process clauses limitations agreed herein. Nothing in this agreement shall commit Irving ISD to an arbitration resolution of any disagreement under any circumstances. Any claim arising out of or related to the contract, except for those specifically waived under the terms of the contract, may, after denial of the Board of Trustees, be subject to mediation at the request of either party. Any issues not resolved hereunder must be referred to non-binding mediation to be conducted by a mutually agreed upon mediator as a prerequisite to the filing of any lawsuit over such issue(s). The parties shall share the mediator's fee and any associated fee equally. Mediation shall be held in Dallas County, Texas. Agreements reached in mediation shall be reduced to writing and will subject to the approval by the District's Board of Trustees, signed by the parties if approved by the Board of Trustees, and, if signed, shall thereafter be enforceable as provided by the laws of the State of Texas.

Do you agree to these terms?

☐ YES ☐ NO, please see Deviation section
(Required: Check only one)

44 Choice of Law

This agreement and any addenda or other additions and all contract or awards resulting from this procurement process, however described, shall be governed by, construed and enforced in accordance with the laws of the State of Texas, regardless of any conflict of laws principles.

Not a negotiable term. Failure to agree will render your proposal non-responsive and it will not be considered.

This is your electronic signature.

☐ I Agree
(Required: Check if applicable)

45 Jurisdiction and Service of Process

Any proceeding arising out of or relating to this procurement process or any contract resulting from or any contemplated transaction shall be brought in a court of competent jurisdiction in Dallas County, Texas and each of the parties irrevocably submits to the exclusive jurisdiction of said court in any such proceeding, waives any objection it may now or hereafter have to venue or to convenience of forum, agrees that all claims in respect of the proceeding shall be heard and determined only in any such court, and agrees not to bring any proceeding arising out or relating to this procurement process or any contract resulting from or any contemplated transaction in any other court. The parties agree that either one or both of them may file a copy of the paragraph with any court as written evidence of the knowing, voluntary and freely bargained for agreement between the parties irrevocably to waive any objections to venue or to convenience of forum. Process in any proceeding referred to in the first sentence of the section may be served on any party anywhere in the world.

Not a negotiable term. Failure to agree will render your proposal non-responsive and it will not be considered.

This is your electronic signature.

☐ I Agree
(Required: Check if applicable)

46 Alternative Dispute Resolution

Prior to filing of litigation, the parties may select non-binding mediation as a method of conflict resolution for issues arising out of or relating to this procurement process or any contract resulting from or any contemplated transaction. The parties agree that if non-binding mediation is chosen as a resolution process, the parties must agree to the chosen mediator(s) and that all mediation venues shall be at a location in Dallas County, Texas agreed by the parties. The parties agree to share equally the cost of the mediation process and venue cost.

Do you agree to these terms?

☐ YES ☐ NO, please see Deviation section
(Required: Check only one)

47 **Acts or Omissions**

The successful vendor will be expected to indemnify and hold harmless Irving ISD, its officers, employees, agents, representatives, vendors, assignee and designee from and against any and all liability, actions, claims, demands or suits, and all related costs, attorney's fees and expenses arising out of, or resulting from any acts or omissions of the vendor or its agents, employees, subcontractors, or contractors in the execution or performance of any agreements ultimately made by Irving ISD and the vendor.

Do you agree to these terms?

☐ YES ☐ NO, please see Deviation section
(Required: Check only one)

48 **Contract Governance**

Any contract made or entered into by the Irving ISD is subject to and is to be governed by Section 271.151 et seq, Tex Loc Gov't Code. Otherwise, Irving ISD does not waive its governmental immunities from suit or liability except to the extent expressly waived by other applicable laws in clear and unambiguous language.

Not a negotiable term. Failure to agree will render your proposal non-responsive and it will not be considered.

This is your electronic signature.

☐ I Agree
(Required: Check if applicable)

49 **Payment Terms**

Irving ISD pays net 30 or at point of sale and complies with the State of Texas payment law, Texas Government Code, Chapter 2251. See statute for specifics or consult your legal counsel. Payment will be made within 30 days after the later of, receipt of goods/services and a properly submitted invoice. The District considers an invoice properly submitted when the following conditions are met:

a. All invoices will be sent to: apinvoices@irvingisd.net or Irving ISD/Accounts Payable, PO Box 152637, Irving, TX 75015-2636
b. Invoice is received at the address indicated on the purchase order
c. Purchase Order Number
d. Pricing on the invoice matches the price on the purchase order
e. Quantities on the invoice do not exceed those specified on the purchase order
f. Unique invoice number use for each billing
g. Merchandise has been shipped or service performed
h. Description of goods and services on the invoice shall match the description on the purchase order

Cash/prompt payment discounts offered will not be considered in determining the award but will be taken if earned.

Purchase orders will serve as the award instrument(s) against this Request for Proposal. Orders will be placed as items are approved for purchase and funds become available.

This is your electronic signature.

☐ I acknowledge
(Required: Check if applicable)

50 **Criminal Background Check Requirement**

If an employee of a contractor is covered under SB 9 the contractor must bear the burden of obtaining a national, fingerprint-based criminal history check. Under Section 22.0834 of the Education Code, the contractor is then required to certify to the district that the criminal history check has been performed. The contractor, not the district, is responsible for contacting DPS directly to set up an account for the purposes of obtaining criminal history record information. Under the statute SB 9, a contractor is required to conduct a criminal history review on an employee only when the following criteria has been met:

•The employer has contracted with the district to provide services.
•The particular employee will have continuing duties relating to the contract with the district.
•The particular employee will have contact with students.

A contractor or sub-contractor may not work on District property or any location the District deems a place where students are regularly present when:

•they have been convicted of a felony or misdemeanor involving moral turpitude, as defined by Texas law
•they have charges pending, they have been convicted, received probation or deferred adjudication of any of the following:

1. Any offense against a child
2. Any sex offense
3. Any felony offense involving controlled substances
4. Any felony offense against property
5. Any other offense the District believes might compromise the safety of student, staff or property.

A Bidder/Proposer's violation of this section shall constitute substantial failure. If the Bidder/Proposer is the person or owner or operator of the business entity, that individual may not self-certify regarding the criminal history record information and its review, and must submit original evidence acceptable to the district with this Agreement showing compliance. Possession of fire arms, alcohol and/or drugs, even in vehicles, is strictly prohibited on school property. The use of tobacco products are not allowed on school district property.

This is your electronic signature.

☐ I will comply with SB 9
(Required: Check if applicable)

51 **Insurance Commitment**

The Insurance Requirements in the **Attachment Tab** apply to this proposal invitation and any resulting award. The Insurance Certificate is not required to be submitted with this proposal; however, if vendor is to receive an award, the certificate must be submitted to the Irving ISD Purchasing Office prior to commencement of work on District Property within ten (10) days of verbal or written request by the Purchasing Office (whichever is earlier).

This is your electronic signature.

☐ I acknowledge
(Required: Check if applicable)

52 **Exclusivity of Award**

Any awards or contracts resulting from this document and the process described herein are not an exclusive award or a guaranteed quantity or volume and the Irving ISD reserves the right to purchase good or services described herein from other sources, unless the specifications herein and resulting contract expressly provide to the contrary in which case the contract provision will control for this provision.

53	**Independent Contractor** It is understood that in the performance of any services herein provided, for Contractor shall be, and is, an independent contractor, and is not an agent or employee of the District and shall furnish such services in its own manner and method, except as required by this contract. Further, Contractor has, and shall retain the right to exercise full control over the employment, direction, compensation, and discharge of all persons employed by Contractor in the performance of the services here under. Contractor shall be solely responsible for, and shall indemnify, defend, and save the District harmless, from all matters relating to the payment of its employees, including compliance with Social Security, withholding, and all other wages, salaries, benefits, taxes, exactions and regulations of any nature whatsoever.
54	**Records** Upon request by Irving ISD, any duly authorized representative of Irving ISD shall, until three (3) years after final payment under this agreement, have access and right to examine directly pertinent books, papers, documents, accounts, and records of Seller involving transactions related to this agreement and to examine Seller's place of business as necessary to determine whether the terms of this agreement are being carried out. This audit will be conducted at a location where those business documents are being held at the time of the audit request. Seller shall be required to maintain such records for three years after final payment.
55	**Record Retention** Vendor shall preserve all records relating to this RFP and/or contract for a period of seven (7) Irving ISD fiscal years or for such longer period as may be required by law, after final payment relating to this project.
56	**Conflict of Interest** No employee, officer, or agent may participate in the selection, award or administration of a contract if h or she has a real or apparent conflict of interest. Irving ISD officers, employees and agents may not solicit nor accept gratuities, favors or anything of monetary value from vendors or parties to subcontract. Irving ISD maintains written standards covering conflicts of interest and governing the actions of its employees engaged in the selection, award and administration of contracts. It is the vendor’s responsibility to notify the school district if there is a conflict of interest. The following website will provide the appropriate form to be completed and submitted with the vendor’s proposal. Website: https://www.ethics.state.tx.us/filinginfo/conflict_forms.htm or see attached CIQ form. By law this questionnaire must be filed with the records administrator of the local government no later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. See Section 176.006, Local Government Code. A person commits an offense if the person violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor. (Ref H.B. 23.)
57	**Warranties** Vendor expressly warrants that all the goods and services covered by the contract resulting from this RFP will be in exact accordance with the requirements of the award of the RFP and the resulting contract and free from defects in material and/or workmanship. Vendor expressly warrants merchantability for all goods provided pursuant to the resulting contract. All warranties shall survive delivery of the goods and completion of the services and shall not be deemed waived either by reason of the district's acceptance of said goods and services or by payment for them. Any deviations from the contract, or any exceptions or alterations must be approved in writing by the District's procurement Director.

58 Notification of Material Change

Vendor is required to notify Irving ISD when any material change in operations occurs, including changes in distribution rights for awarded products, bankruptcy, material changes in financial condition, change of ownership and the like, within three (3) business days of such change.

59 Force Majeure

Neither Irving ISD nor vendor shall be deemed to have breached any provision of this agreement as a result of any delay, failure in performance, or interruption of service resulting directly or indirectly form acts of God, network failures, acts of civil or military authorities, civil disturbances, wars, energy crises, fires, transportation contingencies interruptions in third-party telecommunications or Internet equipment or service, other catastrophes or any other occurrences which are reasonably beyond such part party's control.

60 Student Confidentiality

Vendor acknowledges that the District has a legal obligation to maintain the confidentiality and privacy of student records in accordance with applicable law and regulations, including, but not limited to the Family Educational Rights and Privacy Act (FERPA). Any student information provided to awarded contract shall be in compliance with the requirements and exceptions outlined in FERPA. Vendor must comply with said law and regulations and safeguard student information. Vendor may not disclose student information to a third party without prior written consent from the parent or eligible student. Vendor must destroy any student information received from the District when no longer needed for provision of services to District.

This is your electronic signature.

☐ I acknowledge
(Required: Check if applicable)

61 Non-Collusive Bidding Certificate

NON-COLLUSIVE BIDDING CERTIFICATE- By submission of this bid or proposal, the vendor certifies that: a) This bid or proposal has been independently arrived at without collusion with any other vendor/bidder or with any competitor. b) This bid or proposal has not been knowingly disclosed and will not knowingly be disclosed, prior to the opening of bids or proposals for this project, to any other bidder, competitor or potential competitor; c) No attempt has been or will be made to induce any other person, partnership or corporation to submit or not to submit a bid or proposal; d) The person signing this bid or proposal certifies that he has fully informed himself regarding the accuracy of the statements contained in this certification under the penalties being applicable to the bidder as well as to the person signing on its behalf. FAILURE TO SIGN THIS CERTIFICATE MAY BE CAUSE FOR YOUR BID OR PROPOSAL TO BE REJECTED. Please check if you agree to the Non-Collusive Bidding statements above.

This is your electronic signature.

☐ I Agree
(Required: Check if applicable)

62 **Felony Conviction Notification**

Texas Education Code, Section 44.034, Notification of Criminal History, Subsection (a), states, “a person or business entity that enters into a contract with a school district must give advance notice to the District if the person or owner or operator of the business entity has been convicted of a felony.” The notice must include a general description of the conduct resulting in the conviction of a felony. Subsection (b) states, “a school district may terminate a contract with a person or business entity if the district determines that the person or business entity failed to give notice as required by Subsection (a) or misrepresented the conduct resulting in the conviction.” The district must compensate the person or business entity for services performed before the termination of the contract.

Please select the statement that applies to your company regarding the Felony Conviction Notification Publicly held corporation-
N/A = My firm is a publicly-held corporation; therefore, this reporting requirement is not applicable.
No = My firm is not owned nor operated by anyone who has been convicted of a felony.
Yes = My firm is owned or operated by the following individual(s) who has/have been convicted of a felony.

☐ Publicly held corporation-N/A ☐ No ☐ Yes
(Required: Check only one)

63 **Felony Conviction Details**

If your firm is owned or operated by a convicted felon, please list the name of the felon and the details of the conviction.

If not applicable, please enter N/A (not applicable).

(Required: Maximum 4000 characters allowed)

64 **Terms and Conditions Agreement**

In submitting a RFP, Vendor understands and agrees to be bound by the following terms and conditions which shall be incorporated into any future contracts, agreements or purchase orders relating to this RFP between the firm and the District.

This is your electronic signature

☐ I agree
(Required: Check if applicable)

65	**Deviations** If any exceptions are taken to any portion of this RFP, the Vendor must clearly indicate the exception taken and include a full explanation below or on a separate attachment to the RFP and upload to the Response Attachment Tab. Failure to identify exceptions or proposed changes will constitute acceptance by the vendor of the RFP as proposed by the District. The District reserves the right to reject an RFP containing exceptions, additions, qualifications or conditions. *(Required: Maximum 4000 characters allowed)*
66	**No Deviations** I certify that there are **NO** deviations from the Terms, Conditions, and Specifications. ☐ I Certify *(Optional: Check if applicable)*
67	**Authorized Signature** The undersigned, in submitting this Bid/Proposal and endorsement of same, vendor affirms that its company, corporation, firm, partnership or individual has not prepared this proposal in collusion with any other bidder and that the contents of this proposal as to prices, terms, or conditions have not been communicated by the undersigned or by any employee or agent to any other person or firm engaged in this type of business prior to the opening of this proposal. The vendor hereby certifies that it (or its firm hereby represented) is legally authorized to conduct business in Texas and has complied with any and all federal, state, or other laws or regulations applicable to any purchase resulting from this Request for Proposal (RFP), including, but not limited to, copyright and/or patent laws and anti-collusion law. Failure to sign the proposal will render it null and void. This is your electronic signature. ☐ I Agree *(Required: Check if applicable)*
68	**Authorized Representative Name and Title** Name and title of authorized official signing this document. *(Required: Maximum 1000 characters allowed)*

Bid Lines

1

PRICING PROPOSAL FOR E-RATE WIRELESS ACCESS POINTS UPGRADE

(Line excluded from response total)

Price: $ Total: $

Item Notes:

Please add pricing for each bid line, include any notes and attach a separate document if you propose any alternates. The District reserves the right to award a single vendor, multiple vendors, each line item separately, or in any combination it determines to be in its best interest. Quantities provided in any RFP are a close approximation based on requirements and available funding. The District reserves the right to increase, decrease, or cancel quantities. If the quantities are to be increased, such increase will be established at the unit price established for the good/service.

2

Package Header

Cardwell Career Preparatory Center

Quantity: 1 UOM: EA Total: $

Item Notes:

Provide Cost for line items listed below.

☐ No bid

☐ Additional notes *(Attach separate sheet)*

Supplier Notes:

Ship To Information

Address: Cardwell Prep Ctr
101 E Union Bower
Irving, TX 75061
Phone: 1 (972) 600-6140
Fax: 1 (972) 273-6188

Package Items

2.1 CW9176I-CFG Cisco Wireless 9176I(W7,3 radio,3 band 4x4,UWB),Global

Quantity: 42 UOM: EA Unit Price: $ Total: $

Item Notes:

Any alternates or equivalents may be provided in a separate attachment.

☐ No bid

☐ Additional notes *(Attach separate sheet)*

Supplier Notes:

2.2 LIC-CW-E Cisco Wireless License - Essentials Duration: 60 Months

Quantity: 42 UOM: EA Unit Price: $ Total: $

Item Notes:

Any alternates or equivalents may be provided in a separate attachment.

☐ No bid

☐ Additional notes *(Attach separate sheet)*

Supplier Notes:

2.3 Installation

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

Item Notes:

Install Cost

☐ No bid

☐ Additional notes *(Attach separate sheet)*

Supplier Notes:

2.4 Project Management

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

Item Notes:

PM Cost

☐ No bid

☐ Additional notes *(Attach separate sheet)*

Supplier Notes:

2.5 Configuration

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

Item Notes:

Configuration of equipment listed above

☐ No bid

☐ Additional notes *(Attach separate sheet)*

Supplier Notes:

3 ## Package Header

Jack E. Singley Academy

Quantity: 1 UOM: EA Total: $

Item Notes:

Provide cost for line items listed below.

☐ No bid

☐ Additional notes *(Attach separate sheet)*

Supplier Notes:

Ship To Information

Address: Singley Academy
4601 N MacArthur Blvd
Irving, TX 75038
Phone: 1 (972) 600-5300
Fax: 1 (972) 258-5301

Package Items

3.1 CW9176I-CFG Cisco Wireless 9176I(W7,3 radio,3 band 4x4,UWB),Global

Quantity: 136 UOM: EA Unit Price: $ Total: $

Item Notes:
Any alternates or equivalents may be provided in a separate attachment.

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

Supplier Notes:

3.2 CW9176D1-CFG Cisco Wireless 9176D1(W7,3 radio,3 band 4x4,UWB),Global

Quantity: 3 UOM: EA Unit Price: $ Total: $

Item Notes:
Any alternates or equivalents may be provided in a separate attachment.

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

Supplier Notes:

3.3 LIC-CW-E Cisco Wireless License - Essentials Duration: 60 Months

Quantity: 139 UOM: EA Unit Price: $ Total: $

Item Notes:
Any alternates or equivalents may be provided in a separate attachment.

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

Supplier Notes:

3.4 Installation

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

Item Notes:
Install Cost

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

Supplier Notes:

3.5 Project Management

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

Item Notes:
PM Cost

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

Supplier Notes:

3.6 Configuration

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

Item Notes:

Configuration of equipment listed above

☐ No bid

☐ Additional notes *(Attach separate sheet)*

Supplier Notes:

4 Package Header

Irving High School

Quantity: 1 UOM: EA Total: $

Item Notes:

Provide cost for line items listed below.

☐ No bid

☐ Additional notes *(Attach separate sheet)*

Supplier Notes:

Ship To Information

Address: Irving High School
900 N O'Connor Rd
Irving, TX 75061
Phone: 1 (972) 600-6300
Fax: 1 (972) 273-8319

Package Items

4.1 CW9176I-CFG Cisco Wireless 9176I(W7,3 radio,3 band 4x4,UWB),Global

Quantity: 196 UOM: EA Unit Price: $ Total: $

Item Notes:

Any alternates or equivalents may be provided in a separate attachment.

☐ No bid

☐ Additional notes *(Attach separate sheet)*

Supplier Notes:

4.2 CW9176D1-CFG Cisco Wireless 9176D1(W7,3 radio,3 band 4x4,UWB),Global

Quantity: 6 UOM: EA Unit Price: $ Total: $

Item Notes:

Any alternates or equivalents may be provided in a separate attachment.

☐ No bid

☐ Additional notes *(Attach separate sheet)*

Supplier Notes:

4.3 LIC-CW-E Cisco Wireless License - Essentials Duration: 60 Months

Quantity: 202 UOM: EA Unit Price: $ Total: $

Item Notes:
Any alternates or equivalents may be provided in a separate attachment.

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

Supplier Notes: _____

4.4 Installation

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

Item Notes:
Install Cost

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

Supplier Notes: _____

4.5 Project Management

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

Item Notes:
PM Cost

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

Supplier Notes: _____

4.6 Configuration

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

Item Notes:
Configuration of equipment listed above

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

Supplier Notes: _____

5 **Package Header**

MacArthur High School

Quantity: 1 UOM: EA Total: $

Item Notes:
Provide cost for line items listed below.

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

Supplier Notes: _____

Ship To Information

Address: MacArthur High School
3700 N MacArthur Blvd
Irving, TX 75062
Phone: 1 (972) 600-7200
Fax: 1 (972) 261-2299

Package Items

5.1 CW9176I-CFG Cisco Wireless 9176I(W7,3 radio,3 band 4x4,UWB),Global

Quantity: 199 UOM: EA Unit Price: $ Total: $

Item Notes:

Any alternates or equivalents may be provided in a separate attachment.

☐ No bid

☐ Additional notes *(Attach separate sheet)*

Supplier Notes:

5.2 CW9176D1-CFG Cisco Wireless 9176D1(W7,3 radio,3 band 4x4,UWB),Global

Quantity: 3 UOM: EA Unit Price: $ Total: $

Item Notes:

Any alternates or equivalents may be provided in a separate attachment.

☐ No bid

☐ Additional notes *(Attach separate sheet)*

Supplier Notes:

5.3 LIC-CW-E Cisco Wireless License - Essentials Duration: 60 Months

Quantity: 202 UOM: EA Unit Price: $ Total: $

Item Notes:

Any alternates or equivalents may be provided in a separate attachment.

☐ No bid

☐ Additional notes *(Attach separate sheet)*

Supplier Notes:

5.4 Installation

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

Item Notes:

Install Cost

☐ No bid

☐ Additional notes *(Attach separate sheet)*

Supplier Notes:

5.5 Project Management

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

Item Notes:

PM Cost

☐ No bid

☐ Additional notes *(Attach separate sheet)*

Supplier Notes:

5.6 Configuration

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

Item Notes:

Configuration of equipment listed above

☐ No bid

☐ Additional notes *(Attach separate sheet)*

Supplier Notes:

6 Package Header

Nimitz High School

Quantity: 1 UOM: EA Total: $

Item Notes:

Provide cost for line items listed below.

☐ No bid

☐ Additional notes *(Attach separate sheet)*

Supplier Notes:

Ship To Information

Address: Nimitz High School
100 W Oakdale
Irving, TX 75060
Phone: 1 (972) 600-5700
Fax: 1 (972) 273-8610

Package Items

6.1 CW9176I-CFG Cisco Wireless 9176I(W7,3 radio,3 band 4x4,UWB),Global

Quantity: 183 UOM: EA Unit Price: $ Total: $

Item Notes:

Any alternates or equivalents may be provided in a separate attachment.

☐ No bid

☐ Additional notes *(Attach separate sheet)*

Supplier Notes:

6.2 CW9176D1-CFG Cisco Wireless 9176D1(W7,3 radio,3 band 4x4,UWB),Global

Quantity: 3 UOM: EA Unit Price: $ Total: $

Item Notes:

Any alternates or equivalents may be provided in a separate attachment.

☐ No bid

☐ Additional notes *(Attach separate sheet)*

Supplier Notes:

6.3 LIC-CW-E Cisco Wireless License - Essentials Duration: 60 Months

Quantity: 186 UOM: EA Unit Price: $ Total: $

Item Notes:
Any alternates or equivalents may be provided in a separate attachment.

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

Supplier Notes: _____

6.4 Installation

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

Item Notes:
Install Cost

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

Supplier Notes: _____

6.5 Project Management

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

Item Notes:
PM Cost

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

Supplier Notes: _____

6.6 Configuration

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

Item Notes:
Configuration of equipment listed above

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

Supplier Notes: _____

7 **Package Header**

Wheeler Transitional and Developmental Center

Quantity: 1 UOM: EA Total: $

Item Notes:
Provide cost for line items listed below.

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

Supplier Notes: _____

Ship To Information

Address: Wheeler EDC
1600 E Shady Grove Rd
Irving, TX 75060
Phone: 1 (972) 600-3750
Fax: 1 (972) 554-3769

Package Items

7.1 CW9176I-CFG Cisco Wireless 9176I(W7,3 radio,3 band 4x4,UWB),Global

Quantity: 32 UOM: EA Unit Price: $ Total: $

Item Notes:

Any alternates or equivalents may be provided in a separate attachment.

☐ No bid

☐ Additional notes *(Attach separate sheet)*

Supplier Notes:

7.2 LIC-CW-E Cisco Wireless License - Essentials Duration: 60 Months

Quantity: 32 UOM: EA Unit Price: $ Total: $

Item Notes:

Any alternates or equivalents may be provided in a separate attachment.

☐ No bid

☐ Additional notes *(Attach separate sheet)*

Supplier Notes:

7.3 Installation

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

Item Notes:

Install Cost

☐ No bid

☐ Additional notes *(Attach separate sheet)*

Supplier Notes:

7.4 Project Management

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

Item Notes:

PM Cost

☐ No bid

☐ Additional notes *(Attach separate sheet)*

Supplier Notes:

7.5 Configuration

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

Item Notes:

Configuration of equipment listed above

☐ No bid

☐ Additional notes *(Attach separate sheet)*

Supplier Notes:

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