Bid No. 26-27-03TE - Network Equipment

E-Rate Year 30 (2027-2028)

Jurupa Unified School District
4850 Pedley Road
Jurupa Valley, CA 92509

PROCUREMENT TIMELINE	
470 Number	**270002488**
Bid Documents Issued And Posted:	Tuesday, October 27, 2026
Requests For Information Due (Last Day for Questions)	Wednesday, November 12, 2026 at 12:00 P.M.
Bid Deadline:	**November 30, 2026 @ 2:00 P.M.**
Board Award	December 15, 2026 (Tentative)
Project Start Date:	Pending Funding Approval, But Not Before: April 1, 2027
Project End Date:	Pending Funding Approval

NOTICE INVITING BIDS

NOTICE IS HEREBY GIVEN that the Board of Education of the Jurupa Unified School District ("District") is requesting bids for Bid No: 26-27-03TE – Network Equipment (E-Rate Year 30). All bids must be submitted on forms furnished by the District. Bids will be received electronically through the District's electronic bid management system Planet Bids, https://pbsystem.planetbids.com/portal/60604/portal-home. **All prospective bidders are required to register with Planet Bids, at no cost to the Vendor. Bids are due by November 30, 2026 at 2:00 PM.** It is the sole responsibility of the bidder to ensure that their bid is submitted on time. The District is not responsible if the bid is not received by the due date.

Companies interested in submitting bids should request appropriate bid documents from Planet Bids. Any requests for information (RFIs) must also be submitted via Planet Bids by November 12, 2026 at 12:00 P.M. The District's point of contact is Elizabeth Massie (elizabeth_massie@jusd.k12.ca.us). **RFIs and bids must be submitted via Planet Bids. Any RFIs or bids submitted outside of the Planet Bids platform will not be reviewed.**
The Board of Education of the Jurupa Unified School District reserves the right to accept or reject any and all bids, to waive any irregularities in the bids and/or process, to be sole judge as to the merit, quality, and acceptability of services and/or materials proposed and its compliance to the specifications, and to not necessarily accept the lowest priced bid of any offered if it is in the best interest of the District.

Bidders may not withdraw their bid for a period of ninety (90) days after the date set for the submittal of bids. Refer to the formal bid documents for additional information, terms and conditions. The complete bid documents and terms and conditions are considered one complete component and cannot be altered in any way.

Published: Press Enterprise October 27, 2026 and November 3, 2026

PROJECT DETAILS

TRADE NAMES AND ALTERNATIVES

For convenience in designation on the plans or in the specifications, certain articles or materials to be incorporated in the work may be designated under a trade name or in the name of a manufacturer. Whenever in specifications any materials, process, or article is indicated or specified by grade, patent, or proprietary name or by name of manufacturer, such specification shall be deemed to be used for the purpose of facilitating description of material, process or article desired and shall be deemed to be followed by the words "or equal," and service provider may, unless otherwise stated, offer any material, process or article which shall be substantially equal or better in every respect to that so indicated or specified. Burden of proof as to equality of any material, process or article shall rest with service provider. **Service Provider shall submit request together with substantiating data for substitution of any "or equal" item within the response by the closing of bids.** Provision authorizing submission of "or equal" justification data shall not in any way authorize an extension of time of bid response.
Please note: All "or equal" components must not void and must be supported by corresponding manufacturer warranty.

The District retains the right to be sole judge as to whether equivalency has been proven and whether alternatives will be accepted.

Any "or equal" substituted products MUST be listed in the Comments field of the line item and any substantiating data must be uploaded as an attachment on Planet Bids.

REQUESTS FOR INFORMATION

All inquiries must be submitted via the Q&A feature on Planet Bids. The District will not respond to e-mail or phone inquiries.

All addendum(s), questions and answers will be posted on Planet Bids in addition to the E-Rate EPC website at https://portal.usac.org/suite/

Please "Follow" the Form 470 to receive all EPC updates pertaining to the Form 470.

SCOPE OF WORK

Refurbished equipment is *not* acceptable.

The quotes provided must include all materials, equipment and accessories required to furnish a complete network equipment system as indicated on the parts list. The District will be self-installing the equipment. **No installation services are required, nor should they be quoted**.

Service providers must provide pricing for all equipment listed.

Service Provider shall deliver all product to:
JUSD Warehouse
10223 Bellegrave Ave.
Jurupa Valley, CA 91752

Service provider must deliver all products no later than 180 days after the issuance of the Notice to Proceed.

ORDER TERM

District reserves the right to order quantities in any size lot or lots of quantities. Pricing must remain firm for the period of April 1, 2027 thru September 30, 2028. The District reserves the right to extend the intent to purchase for additional annual term(s) through September 30, 2029.

Prospective Service Providers are <u>required</u> to submit the following:

1. **Signed "E-Rate Supplemental Terms And Conditions" document (includes SPIN and FRN, upload as a separate document on Planet Bids)**
2. **Service Provider's Evidence of FCC Green Light status or Red Light status with explanation (Upload as a separate document on Planet Bids)**
3. **Line Items tab on Planet Bids**
4. **References (Upload as a separate document on Planet Bids)**

Failure by Service Provider to supply these documents shall be considered grounds to be deemed non-responsive.

The E-Rate Supplemental Terms and Conditions, along with the District's Terms and Conditions posted on its website, which will be attached to the Purchase Order, will be the sole agreement between the two parties. The District will not accept any proposed changes to the aforementioned terms documents. If there is a conflict between these two documents, the E-Rate Supplemental Terms and Conditions shall govern.

SUBMISSION INSTRUCTIONS

All offers **must** be submitted following the instructions on the Notice Inviting Bids and by the deadline indicated on the Procurement Timeline. It is the sole responsibility of each respondent to ensure all submittals and attachments are received by the District before the deadline. The District assumes no responsibility for transmission failures. Verification of receipt can be made by reviewing Planet Bids or contacting elizabeth_massie@jusd.k12.ca.us. **DO NOT E-MAIL BIDS TO THIS E-MAIL ADDRESS.**

RIGHT TO REJECT ANY AND ALL QUOTES

The District reserves the right to reject any or all quotation submittals and to waive any informalities or regularities. The Service Provider's quotation submission is recognition of this right.

In addition, the District reserves the right to fund (proceed with project or purchase), or not to fund, regardless of E-Rate approval. Additionally, the District reserves the right to order quantities in any size lot or lots of quantities.

SELECTION AND AWARD CRITERIA

Selection Criteria	Criteria Weight
Price of ELIGIBLE products and services, including unit prices, labor rates, travel/trip charges (if applicable), etc.	30%
Proposal preparation, thoroughness and responsiveness to this request for proposal.	25%
Client references and/or citations from prior equipment sales have been provided for projects of similar size and scope.	20%
The extent to which the Proposer's solution fulfills JUSD's stated requirements as set out in this RFP.	25%
	100%

E-RATE SUPPLEMENTAL TERMS AND CONDITIONS

Signed copy to be returned with proposal and/or bid response ("Proposal') in response to this Solicitation ("Bid/RFP/RFB/RFQ").

The Telecommunications Act of 1996 established a fund by which Schools and Libraries ("Applicant" or "District") across the Country could access discounts on eligible telecommunications products and services. The program is commonly known as the E-Rate Program. The eligibility for discounts on Internet access, telecommunications products and services, internal connection products, services and maintenance is determined by the Federal Communications Commission (FCC). Funding is made available upon application approval by the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC), which was established by the Act. The amount of discount is based on the numbers of students receiving free and reduced price meals.

1. **E-Rate Contingency:** The project herein may be contingent upon the approval of funding from the Universal Service Fund's Schools and Libraries Program, otherwise known as E-Rate. Even after award of Agreement(s) and/or E-Rate funding approval is approved, the Applicant may or may not proceed with the project, in whole or in part. Execution of the project, in whole or in part, is solely at the discretion of the Applicant.

2. **Service Provider Requirements:** The District expects Service Providers to make themselves thoroughly familiar with any rules or regulations regarding the E-Rate program.

   a. Service Providers are required to be in full compliance with all current requirements and future requirements issued by the FCC and USAC throughout the agreement period of any Agreement entered into as a result of this Bid.

   b. Service Providers are responsible for providing a valid Service Provider Identification Number ("SPIN"). More information about obtaining a SPIN may be found at this website: https://www.usac.org/e-rate/service-providers/step-1-obtain-a-spin/

   c. Service Providers are responsible for providing a valid Federal Communications Commission (FCC) Registration Number ("FRN") at the time the bid is submitted. More information about obtaining an FRN may be found at this website: https://fjallfoss.fcc.gov/coresWeb/publicHome.do

   d. Service Providers are responsible for providing evidence of FCC Green Light Status at the time the bid is submitted. Any potential Service Provider found to be in Red Light Status must provide an explanation of the steps it is undertaking to be removed to Red Light Status and the expected timeframe for resolution. A Service Provider's sustained Red Light Status may be grounds for termination of the Agreement as it could prohibit the Service Provider from providing E-Rate discounts in a timely manner which would cause harm to the Applicant. More information about FCC Red and Green Light Status may be found at this website: http://www.fcc.gov/debt_collection/welcome.html

   e. Products and services must be delivered before billing and E-Rate discounting can commence. At no time may the Service Provider invoice before July 1, 2027. The District agrees to pay the invoice for its portion of the match within thirty (30) days of verification that all equipment is fully received and in working order.

   f. Prices must be held firm until September 30, 2028, or until all work associated with the project is complete (including any contract and USAC approved extensions, or until funded by E-Rate under E-Rate Year 30). **However, all equipment must be delivered within 180 days of issuance of the Notice to Proceed.**

g. Goods and services provided shall be clearly designated as "E-Rate Eligible." Non-eligible goods and services shall be clearly called out as 100% non-eligible or shall be "cost allocated" to show the percentage of eligible costs per USAC guidelines.

h. For Category 2 equipment or services, within one (1) week of notification of award, the awarded Service Provider must provide the Applicant a bill of materials using a completed and most current and appropriate version of USACs "Bulk Upload Template" (formerly known as the Item 21 attachment) located at https://www.usac.org/e-rate/applicant-process/applying-for-discounts/fcc-form-471-filing/. Subsequent schedules of values and invoices must match the Bulk Upload Template and approved Funding Request Line Items or subsequent approved service substitutions. If the service provider's proposal consisted of pricing per eligible location, a summary sheet and summary Bulk Upload Template must be provided to describe the cumulative amount for all sites.

i. In the event of questions during an E-Rate pre-commitment review, post-commitment review and/or audit inquiry, the awarded Service Provider is expected to reply within 3 days to questions associated with its proposal.

j. The awarded Service Provider is required to send copies of all forms and invoices to the Applicant prior to invoicing USAC for pre-approval. Failure to comply with this requirement may result in the Applicant placing the vendor on an "Invoice Check" with the USAC: https://www.usac.org/e-rate/applicant-process/invoicing/invoice-check/.

k. Service providers must comply with the FCC rules for Lowest Corresponding Price ("LCP"). Further details on LCP may be obtained at USAC's website: https://www.usac.org/e-rate/service-providers/step-2-responding-to-bids/lowest-corresponding-price/.

l. Service providers must not propose any equipment or services produced or provided by companies, their parents, affiliates, and subsidiaries, found to pose a national security threat to the integrity of communications networks or the communications supply chain as required by FCC rules. See https://www.usac.org/about/reports-orders/supply-chain/. Any proposed solution including Covered Equipment or Services as defined by the FCC will be disqualified. If, after award of the project it is found Covered Equipment or Services are included, the award and/or Agreement will be considered to be null and void. See https://www.fcc.gov/supplychain for further information on FCC requirements.

m. SPAM and/or robotic responses will not be considered valid Proposals and will be disqualified from consideration.

n. Any Service Provider proposals identifying contingency fees such as allocations for change orders, tariffs, or other speculative fees not specifically called out for in the scope and/or terms of the Bid/RFP/RFB/RFQ will automatically be included in the Proposal price and subject to evaluation unless otherwise specified in the Bid/RFP/RFB/RFQ. Contingency fees not pre-approved by the Applicant will not be allowed.

3. Service Provider Acknowledgements:

a. The Service Provider acknowledges that no change in the products and/or services specified in its proposal will be allowed without prior written approval from the Applicant and a USAC service substitution approval with the exception of a Global Service Substitutions. See https://www.usac.org/e-rate/applicant-process/before-youre-done/service-substitutions/.

b. The Service Provider acknowledges that all pricing and technology infrastructure information in its bid shall be considered as public and non-confidential pursuant to §54.504 (2)(i)(ii).

c. The Service Provider acknowledges that its offer is considered to be the lowest corresponding price pursuant to § 54.511(b). Service Providers found not to be providing Lowest Corresponding Price (LCP) may be required to repay any identified overcharges to USAC. The Service Provider acknowledges

that LCP is solely the service provider's responsibility and it will not hold the Applicant liable, or seek reimbursement from any applicant, for any appeals, commitment adjustments or funding recoveries.

d. The Service Provider attests that its offer does not violate the FCC's Supply Chain certifications included in the FCC Form 473. Supply Chain requirements and certifications can be viewed at USAC's Website: https://www.usac.org/about/reports-orders/supply-chain/.

e. This offer is in full compliance with USAC's Free Services Advisory https://www.usac.org/e-rate/applicant-process/competitive-bidding/free-services-advisory/. There are no free services offered that would predicate an artificial discount and preclude the applicant from paying its proportionate non-discounted share of costs. The Service Provider agrees to provide substantiating documentation to support this assertion should the applicant, USAC, or the FCC request it.

4. Starting Services/Advance Installation:

Category 2

There are two conditions that allow USAC to provide support in a funding year for Category 2 Internal Connections (equipment and services) incurred prior to that funding year.

Applicants may seek support for Category 2 eligible services purchased on or after April 1, three months prior to the start of funding year on July 1. This will provide schools with the flexibility to purchase equipment in preparation for the summer recess and provide the maximum amount of time during the summer to install these critical networks.

No invoices can be submitted to USAC for reimbursement prior to July 1 of the funding year.

For more information, please refer to the FCC Report and Order and Further Notice of Proposed Rulemaking (FCC 14-99 , released July 23, 2014).

It is important to note NO FCC FORM 474 INVOICING can take place before the Funding Commitment Decision Letter is issued, the FCC Form 486 is approved, and/or prior to July 1 of the funding year.

5. Invoicing:

a. The Service Provider agrees to bill and receive a portion of the payment for the provisions of goods and services described herein directly from USAC via the FCC Form 474 Service Provider Invoice (SPI). The Applicant will only be responsible for paying its non-discounted share of costs and does not intend to use the BEAR process (FCC Form 472). The maximum percentage the Applicant will be liable for is the pre-discount amount minus the funded amount as shown on the FCC Form 471 Funding Request Number ("FRN") and associated FRN Line Items and any identified ineligible costs. Upon the successful receipt or posting of a Funding Commitment Decision Letter from USAC and submission, certification and USAC approval of FCC Form 486, the Applicant shall pay only the discounted amount beginning with the billing cycle immediately following said approval. Alternatively, should the Applicant decide that it is in the best interest of the Applicant to file an FCC Form 472, the Applicant will inform the Service Provider of its intent.

b. The Service Provider agrees that it will not invoice USAC for equipment or services that have not been delivered to and accepted by the Applicant and installed. If equipment is being drop-shipped to the Applicant and the Applicant is responsible for installing the equipment, the Service Provider may not invoice USAC until equipment is received and accepted by the Applicant.

c. All Service Provider invoicing to USAC must be completed within 120 days from the last day of service. Should the Service Provider fail to invoice USAC in a timely manner, the Applicant will only be responsible for paying its non-discounted share.

6. FCC/USAC AUDITS:

The E-Rate program requires that all records be retained for at least ten (10) years from the last date of service provided on a particular funding request. The Service Provider hereby agrees to retain all books, records, and other documents relative to any Agreement resulting from this RFP/RFB/RFQ for ten (10)

years after final payment. The Applicant, its authorized agents, and/or auditors reserves the right to perform or have performed an audit of the records of the Service Provider and therefore shall have full access to and the right to examine any of said materials within a reasonable period of time during said period.

7. **PROCUREMENT OF ADDITIONAL GOODS AND/OR SERVICES AND AGREEMENT TERM** During the term of any Agreement resulting from this RFP/RFB/RFQ, the Applicant may elect to procure additional or like goods and/or services offered by the Service Provider. Such services shall be negotiated and obtained via an official amendment to this Agreement and approval by the Applicant's Governing Board. All terms, conditions, warranties, obligations, maintenance and support of said goods or services shall have a coterminous expiration date with the original date of this Agreement. The Applicant shall not enter into a separate Agreement for said goods or services. Service Providers must state in their proposal that they acknowledge, accept and are in agreement with coterminous expiration conditions.

8. Bid Addenda: It is the sole responsibility of the Service Provider to remain apprised of any issued addenda by checking Planet Bids or the E-Rate EPC website.

9. INDEPENDENT CONTRACTOR: While providing the supplies or services ordered herein, the Service Provider certifies that he/she is an independent contractor and not an officer, employee, or agent of the District.

10. HOLD HARMLESS: The Service Provider shall defend, indemnify and hold harmless the District and its officers, employees, agents and independent contractors from all liabilities, claims, actions, liens, judgments, demands, damages, losses, costs or expenses of any kind arising from death, personal injury, property damage or other cause based or asserted upon any act, omission, or breach connected with or arising from the progress of work or performance of service under this Agreement. As part of this indemnity, Service Provider shall protect and defend, at its own expense, the District and its officers, employees, agents and independent contractors from any legal action including attorneys' fees or other proceeding based upon such act, omission, breach or as otherwise required by this paragraph. Furthermore, Service Provider agrees to and does hereby defend, indemnify and hold harmless the District and its officers, employees, agents and independent contractors from every claim or demand made, and every liability, loss, damage, expense or attorneys' fees of any nature whatsoever, which may be incurred by reason of:
    A. Liability for (1) death or bodily injury to persons; (2) damage or injury to, loss (including theft), or loss of use of, any property; (3) any failure or alleged failure to comply with any provision of law or this Agreement; or (4) any other loss, damage or expense, sustained by any person, firm or corporation or in connection with the work called for in this Agreement, except for liability resulting from the sole or active negligence, or the willful misconduct of the District; and
    B. Any bodily injury to or death of persons or damage to property caused by any act, omission or breach of Service Provider or any person, firm or corporation employed by Service Provider, either directly or by independent contract, including all damages or injury to or death of persons, loss (including theft) or loss of use of any property, sustained by any person, firm or corporation, including the District, arising out of or in any way connected with Work covered by this Agreement, whether said injury or damage occurs either on or off District property, but not for any loss, injury, death or damages caused by the sole or active negligence or willful misconduct of the District; and
    C. Any dispute between Service Provider and Service Provider's subcontractors/ suppliers/ sureties (if applicable), including, but not limited to, any failure or alleged failure of the Service Provider (or any person hired or employed directly or indirectly by the Service Provider) to pay any subcontractor or materialman of any tier or any other person employed in connection with the Work and/or filing of any stop notice or mechanic's lien claims.

    Service Provider, at its own expense, cost, and risk, shall defend any and all claims, actions, suits, or other proceedings that may be brought or instituted against the District, its officers, or employees, and on account of or founded upon any cause, damage, or injury identified herein and shall pay or satisfy any judgment that may be rendered against the District, its officers, agents, or employees in any such action, suit, or other proceedings as a result thereof.

I, the undersigned, as an authorized agent of _____ (Service Provider Name), hereby certify that I have read the E-Rate Supplemental Terms and Conditions, am fully compliant and intend to cooperate with the E-Rate process as outlined above.

Signature : _____ **Title**: _____

Phone Number : _____ **Email**: _____

Service Provider Name: _____

Service Provider SPIN: _____ Service Provider FRN: _____

EQUIPMENT LIST

Vendor shall provide the components listed in Table 1 and Table 1 – Subcomponents below. Vendor must be an authorized reseller of listed components. The quoted equipment must be compatible with the District's existing equipment. The District is willing to accept bids from alternative manufacturers as long as they meet or exceed the current district standard. Please see the section "Trade Names and Alternatives" in the RFQ for further information. All products are to be new. Used or refurbished products shall not be provided. No exceptions.

Vendor shall deliver all components to the Jurupa Unified School District Warehouse; 10223 Bellegrave Ave. Jurupa Valley, CA 91752.

Pricing shall only be submitted via the Line Items tab on Planet Bids. Any product substitutions MUST be listed in the Comments field next to the pricing on Planet Bids.

If a product is not 100% E-Rate eligible, the bidder must state the percentage of E-Rate eligibility in the Comments field next to the pricing on Planet Bids.

TABLE 1:

Manufacturer	Part Number	Description	Qty
Cisco	C9200L-48P-4X-A	Cisco Catalyst 9200 series 48 port switch or equivalent	200
Cisco	C9200L-DNA-A-48-5Y	Cisco Digital Network Architecture – 48-port, 5 Year Term License or equivalent	200
Cisco	PWR-C5-1KWAC/2	Cisco Config 5 Secondary Power Supply or equivalent	200
Leviton	6D460-1L	1' CAT6 blue patch cords or equivalent	12,000
Leviton	H6A10-1Y	1' CAT6A yellow patch cords or equivalent	1,000
APC	SRTL3KRM1UC	APC Smart-UPS Ultra Online 3000VA Lion or equivalent	17
APC	SRTL50RMBP1U-LI	APC Smart-UPS Ultra Lithium-ion Battery Pack or equivalent	17
APC	SRTL2K2RM1UC	APC Smart-UPS Ultra On-Line 2200VA Lion or equivalent	3

Notes:

The District does not need Smart Net. Do not provide pricing for this product.

Existing district telecommunications management is performed by Cisco DNA. This allows the district to see traffic from end to end. Any substitutions submitted must include the ability to monitor traffic from end to end. Any submissions would need to include management and monitoring licensing to include core, distribution, and edge switches across the district. This functionality is required to maintain the cybersecurity monitoring, troubleshooting, and stability through automatic configuration adjustments.

C9200L-48P-4X-A or equal must include the following functionalities:
80Gbps stacking buffer
12MB packet buffer
Forwarding throughput 130.95 Mpps
Embedded RFID tag for asset management
Beacon LED for identification
NETCONF and RESTCONF manageable
PXE support for switch management
TrustSec support
Plug and Play updates to include software version updates, initial configurations, and interface autoconfiguration updates
Cisco DNA/Catalyst Center server compatible

Please review the following Table 1 - SUBCOMPONENTS for the requirements to be included with **each** Cisco C9200L-48P-4X-A.

The existing network cabling is Berk-Tek/Leviton and is covered under the applicable warranty. Patch cord substitutions must be compatible with the Berk-Tek/Leviton channel warranties.

Table 1 – SUBCOMPONENTS:

Each C9200L-48P-4X-A or equal to include:	
CON-L1NCD-C920L48P	1
C9200L-DNA-A-48	1
CON-L1SWT-C92LA48	1
C9200L-NW-A-48	1
CAB-TA-NA	2
C9200-STACK-BLANK	2
C9K-ACC-RBFT	1
C9K-ACC-SCR-4	1
CAB-GUIDE-1RU	1
NETWORK-PNP-LIC	1

The Uninterrupted Power Supply system must use Lithium Ion batteries, be capable of expanding with extended run time external battery packs, and provide a 5 year warranty.

REFERENCES

Please list references of at least three prior equipment sales you have provided for projects of a similar size and scope (preferably a school/community college/university project) **completed** within the last three (3) years.

1. Owner: _____

Address and Telephone: _____

Contact Person: _____

Project Name: _____

Date of Project: _____

Contract Amount: _____

2. Owner: _____

Address and Telephone: _____

Contact Person: _____

Project Name: _____

Date of Project: _____

Contract Amount: _____

3. Owner: _____

Address and Telephone: _____

Contact Person: _____

Project Name: _____

Date of Project: _____

Contract Amount: _____

_____
Bidder's Name

_____
Signature

_____
Typed or Printed Name