Applicant: Riverton School District 14
BEN: 136622
Form 470 #: 270002506
Attachment Name: Riverton_FY27 Cat 2 MIBS Service Specifications
Form 470 Contacts: Michaela Campbell, mcampbell@rivertonschools.org
Kennedy Nail, knail@e-ratecentral.com

Procurement Timeline

Task	Due Date
Deadline to Submit Questions	December 2, 2026 @ 5:00PM CST
Posting of Questions/Clarifications	December 4, 2026
Proposal Submission Deadline	January 4, 2027 @ 5:00PM CST

Communications and Questions

All communication with the Applicant regarding this solicitation **must** be emailed and received by the "Deadline to Submit Questions" noted in the "Procurement Timeline." Questions should be directed to all "Form 470 Contacts" listed above, with the Form 470 Number included in the subject line. Failure to include all "Form 470 Contacts" could result in questions going unanswered. Verbal inquiries are not allowed. Clarifications, when applicable, will be posted as an attachment/addendum to the Form 470. Each Offeror is responsible for downloading the current version of the Form 470 and attachments, including any addenda. Applicant reserves the right to ask vendors clarifying questions during the proposal review process.

Contact initiated by an Offeror concerning this solicitation with any other Applicant representative other than those listed as Form 470 contacts is prohibited. Unauthorized contact may result in the offeror's disqualification from this solicitation.

Product demonstration meetings will not be granted during the competitive bidding period – requests for such will be ignored.

Site Visit

For this solicitation, a site visit is: ☒ Not Offered

Proposal Instructions

Proposals **must** be submitted by the Proposal Submission Deadline in the Procurement Timeline.

Proposals should be emailed to ALL Form 470 Contacts listed above and include the following:

- Applicant name
- Form 470 number
- SPIN (Service Provider Identification Number)
- Service provider's terms and conditions

Proposals **must** include all costs associated with providing the requested products and/or services to the applicant.

Proposed service fees for each piece of equipment should:

- be categorized as Basic Maintenance of Internal Connections (BMIC) or Managed Internal Broadband Services (MIBS), and
- include E-Rate eligible and ineligible costs.

Proposals **must** be in response to the specific requirements of this solicitation. Offers including a generic listing of services beyond the scope of this solicitation and/or encyclopedic price lists will be disqualified. SPAM and/or robotic responses will not be considered valid responses and will be disqualified from consideration.

Service Request

The applicant requests proposals for E-Rate eligible Managed Internal Broadband Service (MIBS) for existing applicant-owned hardware. The complete list of equipment to be managed by the provider is available below.

On-site Services Equipment

MAKE	MODEL	TOTAL QUANTITY
Fortinet	FortiGate 600E	1
Cisco	Catalyst 4500-X 16 (WS-C4500X-16)	1
Cisco	Catalyst 3850 (WS-C3850-48U-E)	2
Cisco	Catalyst 2960 PoE (WS-C2960X-48FPD-L)	7
Aruba	6200F 48G CL4 4SFP+ 370W	1
Aruba	6300F 48G CL4 PoE 4SFP56	1
Aruba	6100 48G CL4 4SFP+	2
Aruba	2540-24G-PoE+-4SFP+	3
Aruba	1930 24G 4SFP/SFP+	1
Aruba	ION 1930 8G Class4 PoE 2SFP	1
HPE	OfficeConnect 1920 24G	1
HPE	OfficeConnect 1920S 8G PPoE+ (65W)	1
HPE	1910-8G-PoE+	2
Aruba	IAP-305 wireless access point	118

MAKE	MODEL	TOTAL QUANTITY
Aruba	IAP-375 outdoor access point	6
Aruba	IAP-535 wireless access point	1
Aruba	APIN0615	1
Total		**150**

Location Information for On-site Services

Location Name	Street	City	State	Zip
Riverton Elementary School	209 N 7th St.	Riverton	IL	62561
Riverton Middle School	1014 E Lincoln St.	Riverton	IL	62561
Riverton High School	841 N Third St.	Riverton	IL	62561

Contract Term and Modifications

For Basic Maintenance On-site Support or Managed Services, the applicant prefers a 36 month (July 2027-June 2030) agreement with two (2) optional annual renewals.

The quoted pricing must not assume the applicant will purchase the full quantities listed in the proposal.

The applicant reserves the right to place orders as needed and is not obligated to order all products or services.

Substitutions for alternative equipment must be agreed upon in writing by both parties before finalization of any changes/deviations from the original agreed-upon equipment list.

Subject to contract restrictions, services may be reevaluated for cost-effectiveness at any time during the life of the agreement including renewal periods.

E-Rate Specific Considerations/Information

FCC rules require vendors to offer discounted SPI billing. Vendors submitting bids should provide SPI billing, should the applicant choose to utilize it.

Per USAC E-Rate rules, “cost of eligible services” will be the highest valued criterion in the evaluation process; however, other criteria with a lesser value may also be considered.

Service providers proposing to temporarily loan equipment for product demonstration and/or evaluation purposes are **required** to clearly state that such loans are of limited duration. Product demos extending beyond thirty (30) days must be explicitly authorized by both parties and provided at a fair market rate.

By submitting a proposal on the requested services herein, the vendor certifies its proposed services

and/or products comply with Part 47 Section 54.9 and 54.10 of the FCC rules which prohibits the sale, provision, maintenance, modification, or other support of equipment or services provided or manufactured by Huawei, ZTE, or any other covered company posing a national security threat to the integrity of communications networks or the communications supply chain. See https://www.usac.org/about/reports-orders/supply-chain/ for more details.

As required by Section 54.500(f) of Part 47 of the Code of Federal Regulation all bids in response to this RFP **must** offer the lowest corresponding price (LCP) which is defined as the lowest price that a service provider charges to nonresidential customers who are similarly situated to a particular E-Rate applicant (school, library, or consortium) for similar services. See the following for more information on the requirements relating to LCP:
https://www.usac.org/E-Rate/service-providers/step-2-responding-to-bids/lowest-corresponding-price/.

Additional Considerations/Information

The language in this solicitation has been standardized: "must," "shall," "mandatory," and "required" indicate mandatory specifications that the Applicant expects in the proposed solution. Proposals failing to meet these will be disqualified. "Should" and "may" indicate desirable specifications. A mandatory requirement may be waived if all respondents fail to meet a mandatory requirement.

Applicant reserves the right to waive any irregularities or informalities in the proposals received.

Applicant reserves the right to award all, part, or none of the services set forth in this procurement. This procurement does not obligate Applicant until a valid agreement and/or valid Purchase Order is executed.

The Applicant reserves the right to request Best and Final Offers (BAFOs). BAFOs **must** be received by the date/time provided during discussions/negotiations, or the originally submitted proposal will be used for further evaluation and award recommendation.

Applicant may, at its sole discretion, extend the due date for the submission of proposals and any extensions shall be done via an addendum posted in the E-Rate Productivity Center (EPC.)

The vendor submission is subject to open records requests and, as such, the records will be released in accordance with those policies. Vendors are encouraged to mark pages as “Proprietary” or “Confidential” as appropriate, but the entire submission may not be marked as such. Identifying information as “Proprietary” or “Confidential” does not guarantee that the information will not be released but will be considered in determining whether the information is required to be released in accordance with the open records policies. Generally, pricing is not exempt from being publicly released.

By submitting a proposal, the Offeror certifies that no relationship exists between the Offeror and Applicant that would interfere with fair and open competition or create a conflict of interest.