



**Twin Rivers Unified School District
Request for Proposals (“RFP”)
for
Cabling Infrastructure
Erate YR 2027(YR30)

RFP No. 27-017**

RFP Issued	October 28, 2026
Publication	<u><i>The Sacramento Bee</i></u> October 28 and November 4, 2026
Mandatory Site Walks	November 4, 2026, 11:00 a.m.
Deadline for Questions	November 10, 2026, @ 10:00 a.m.
Addendum, if applicable	November 13, 2026
Proposal Deadline	December 11, 2026, @ 10:00 a.m.

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Notice to Responders

NOTICE IS HEREBY GIVEN that Twin Rivers Unified School District, acting by and through its Board of Trustees, hereinafter referred to as “the District” will receive up to, but no later than **December 11, 2026 at 10:00 a.m.** sealed RFPs from qualified Responders for the award of contracts for the following:

RFP 27-017
Cabling Infrastructure

Mandatory Site Walk

There will be a mandatory site walk at each of the schools on **Wednesday, November 4, 2026**, beginning promptly at **11:00 a.m.** The walk-through will proceed in the following order:

1. **Grant High School – 1400 Grand Avenue, Sacramento, CA 95838**

Please meet at the Main Office.

2. **Rio Linda High School Stadium – 6309 Dry Creek Road, Rio Linda, CA 95673**

Please meet at the Rio Linda High School Main Office.

3. **Highlands High School – 6601 Guthrie Street, North Highlands, CA 95660**

The site walk will begin at Grant High School and proceed to Rio Linda High School Stadium, concluding at Highlands High School.

Questions

All questions regarding this RFP are due on or before November 10, 2026 at 10:00 a.m. via email to: proposals@trusd.net with the subject line of “RFP 27-017 questions”. Only questions submitted through this process will be accepted. All responses to questions regarding this RFP will be posted on the District’s online bidding portal, SecureBids on November 13, 2026. It is the responsibility of the prospective Responder to check SecureBids and or USAC web portal for updates or addenda.

Due Date

Interested bidders are required to submit their bids electronically through the District’s online bidding portal, [SecureBids](#). *Hard copies will not be accepted.* **The bid submission deadline is December 11, 2026 at 10:00 a.m. The bid opening, which is not a public in-person event, will occur virtually on the same day at 10:05 a.m.** Bid results will be made available after an internal evaluation period. Sole responsibility rests with the Responder to see that their bids are received on time at the stated online location. Any bids received after due date and time will be returned unopened to the Responder. No exceptions will be allowed. The district will not accept faxed, emailed, or “robo”-bid responses as they do not comply with the RFP requirements.

All Responders must conform and be responsive to this RFP, and all other documents comprising of the documents must be enclosed.

Please visit <https://colbisecurebids.com/o/trusd/27-017> and/or the USAC portal for a copy of the RFP and all required information.

The District reserves the right to reject any and all RFPs for any reason whatsoever. The District may waive informalities or irregularities in RFPs received where such is merely a matter of form and not substance, and the correction or waiver of which is not prejudicial to other RFPs. The District reserves the right to negotiate any aspect of any proposal deemed responsive to this RFP. The issuance of this RFP and receipt of responses does not commit the District to award a contract. The District expressly reserves the right to postpone response opening for its own convenience, to accept or reject any or all responses (in whole or portions) received to this RFP, to negotiate with more than one Responder concurrently, or to cancel all or part of this RFP. Decisions to award contract(s) as a result of this RFP are final and without appeal.

If no proposals are received by RFP deadline, the District reserves the right to extend the deadline by a minimum of seven (7) days and seek out proposals from multiple Service Providers. A new Form 470 and bidding process is not required.

Twin Rivers Unified School District reserves the right, in its sole discretion, to determine the criteria and process whereby RFPs are evaluated and awarded.

The following documentation is required in the RFP Submittal:

1. Address all items in the RFP Scope of Work
2. Address all items in the RFP Proposal Format
3. Signed copies of addendums if applicable
4. Cost Proposal
5. Completed and signed Submittal pages

Purpose

The Twin Rivers Unified School District is soliciting quotes for cabling infrastructure at four of our school sites. The project consists of Cabling the Schools with single mode fiber and CAT6 A specification (or equivalent) and supplying all additional equipment for a complete project for all school sites. The District is requiring that the entire project be completed by September 30, 2028.

- ***At Grant High Stadium there will be approximately 7,500 feet of CAT6A cabling.***
- ***At Rio Linda Senior Stadium there will be approximately 1,800 feet of fiber cabling and approximately 8,500 feet of CAT6A cabling.***
- ***At Highlands High School there will be approximately 4,750 feet of fiber cabling and approximately 203,100 feet of CAT6A cabling.***

The District reserves the right to retain all of the RFPs and to use any ideas in an RFP regardless of whether the proposal is selected. Submission of a proposal indicates acceptance by the Responder of the conditions contained in this request for RFPs, unless clearly stated and specifically noted in the proposal submitted and in the contract between the District and the Responder selected.

Bids may be withdrawn by the proposer prior to the time fixed for the opening of RFPs but may not be withdrawn for a period of thirty (30) days after the date set for submittal of proposals. The successful proposer(s) shall not be relieved of the proposal submitted without the District's consent or proposer's recourse to Public Contract Code Sections 5100, et seq.

Compliance with Laws

The successful firm(s) shall comply with all applicable federal, state, and local statutes, rules, regulations and codes.

RFP Schedule

October 28, 2026	RFP Released - Posted
November 4, 2026	Mandatory Walk of sites
November 10, 2026 @ 10:00 a.m.	Question Deadline
November 13, 2026	Questions Responses Posted
December 11, 2026 @ 10:00 a.m.	RFP Closing - RFP Due
RFP/Bid opening	Date of closing
RFP/Bid Selection	Before 471 filing date (approximately March 2027)
Purchase Orders	Contingent on ERATE Award and District approval

About the District

The Twin Rivers Unified School District ("District") is a K-12 public school district located in northeastern Sacramento County with an enrollment of over 27,000 students in preschool through adult education.

The District serves the communities of North Sacramento, Del Paso Heights, Rio Linda, North Highlands, and Foothill Farms. The district has four high schools, five middle schools, 27 elementary schools, three dependent charter schools (at eight site locations), a K-12 independent study school, two continuation high schools, one special education school, an adult education program, and preschools. A list of all District schools can be found on the District website.

Twin Rivers is in an economically diverse region characterized by a mix of residential development and light industry. 90% of District students are eligible for Federal Free and Reduced-price meals.

A seven-member Board of Trustees governs the district under the day-to-day leadership of Steven Martinez, Ed.D., appointed District Superintendent, effective July 1, 2013.

Scope of Work

The project requires the purchase and installation of new network cabinets and cabling. The Contractor shall furnish, install, and make operational all materials, equipment, and accessories necessary—whether specifically referenced herein or reasonably implied—to deliver a fully functional telecommunications cabling system. The project is designed to reduce the number of cables and cabinets currently in use as well as update all systems to utilize single-mode fiber and CAT6A.

The District is requesting that the entire project be completed by September 30, 2028.

- ***At Grant High Stadium there will be approximately 7,500 feet of CAT6A cabling.***
- ***At Rio Linda Senior Stadium there will be approximately 1,800 feet of fiber cabling and approximately 8,500 feet of CAT6A cabling.***
- ***At Highlands High School there will be approximately 4,750 feet of fiber cabling and approximately 203,100 feet of CAT6A cabling.***

Work shall include, but is not limited to, the following requirements:

Demolition & Removal

- Remove (demo) all existing Category 5e data cabling.
- Remove (demo) all existing multimode fiber cabling
- All existing Category 5e cabling and multimode fiber cabling designated for removal shall be fully removed from the site.
 - Removal includes all cable runs within conduits, wiremold, raceways, trays, J-hooks, and network cabinets.
 - The Contractor's responsibility is limited to cabling identified for demolition under this scope of work; no other abandoned cables are required to be removed.
 - Cables shall be carefully extracted to avoid damage to existing conduits, sleeves, or pathways intended for reuse
 - Removed cabling and related materials are to be disposed of properly in accordance with District requirements and all applicable codes.
- Remove (demo) all non-district-standard fiber and copper patch panels.
- Remove network cabinets as scheduled, except where cabinets contain telco, alarm, paging equipment, or analog cabling. Such cabinets shall remain in place.
- Hubbell cabinets removed under this scope shall be returned to the District for potential reuse.
- Non-Hubbell cabinets shall be disposed of in accordance with District requirements and all applicable codes.
- Unless otherwise specified in site-specific project details, the Contractor shall transport all removed Hubbell cabinets and associated equipment to the District's designated warehouse.
- All removed equipment shall be safely palletized, secured, and labeled with a detailed contents list, including Manufacturer, Model, and Serial Number.

Progress cleaning

- The Contractor shall keep the site clean and free of debris (e.g., wrappers, cans, packaging materials) at all times.
- The Contractor shall not use District facilities, including trash receptacles, restrooms, or other amenities.
- The Contractor shall remove all combustible or hazardous debris from the site daily.
- The Contractor shall clean classroom spaces at the end of each workday and restore them to their original condition to ensure they are ready for use by students and staff the following day.

Cabling & Terminations

- **Data Cabling:**
 - Install all new CAT6A data cables per Owner specifications (Appendix A).
 - Re-terminate and test existing CAT6A jacks if the existing cable is properly installed, meets current standards, is cabled to the correct location, and can be reused. If testing determines the cable/jack does not meet specifications, it shall be replaced with new CAT6A cabling and jacks.
- **Fiber Cabling:**
 - Install all new single-mode fiber per Owner specifications (Appendix A).
 - Provide 12-strand single-mode fiber between MDF and each IDF.

- Install new or additional pathways for fiber only to augment existing infrastructure. Existing fiber pathways may be reused only if the resulting fill does not exceed 60% after installation of the new fiber.
- No trenching is required under this scope.
 - Fiber to portables is existing.
- **Copper Pathways:**
 - New conduit is required for copper cabling. The current infrastructure has an IDF in each classroom with fiber extended to a central IDF. The new design consolidates this approach to one or two IDFs per wing, with multiple classrooms cabled back to these shared IDFs. New conduit must therefore be provided from each classroom back to the designated wing IDF to support the copper cabling infrastructure.
 - Flex conduit is acceptable between adjacent portables, if required. Refer to the Site-Specific Project Plan for additional details.
- **Wireless Cabling:**
 - All new or relocated wireless access points shall receive two (2) CAT6A green cables.
 - Contractor-supplied wireless enclosures are required where specified in the Site-Specific Project Details.

Cabinets & Patch Panels

- Contractor-supplied IDF cabinets shall be Hubbell RE4X with REKS Sound Dampening Kit, REKF Fan Kit, REKFF Fan Filter Kit, door and vents, finished in computer white, located as specified by Owner.
- The IDF cabinet shall be mounted 36" AFF (to the bottom of the cabinet).
 - To ensure ADA compliance with protruding object requirements (2010 ADA Standards, §307.2), one of the following shall be provided:
 - Side partitions/panels or wing walls installed from the base of the cabinet down to the finished floor at the same depth as the cabinet, or
 - An approved bollard installed in front of the cabinet to provide cane detectability.
- Cabinets shall contain switches, fiber/copper patch panels, sound dampening material, and all patch cables (fiber and copper) required to enable full connectivity.
- Contractor-supplied fiber patch panels shall be installed at the MDF and each IDF per Owner specifications (Appendix A).
- Contractor shall install all Owner Furnished, Contractor Installed (OFCI) Internal and External Wireless Access Points (WAPs) and Network Switches, in the designated locations.
- Contractor shall provide and install all CAT6A patch cords required to connect patch panels to network switches. Contractor shall physically patch all switch ports as directed by the Owner.
- The Contractor is responsible for physical installation, mounting, and patching of OFCI equipment. The Owner will retain responsibility for logical configuration, programming, and network management of such equipment.

Classroom Standards

- **Data Drops**
 - Each typical classroom shall receive seven (7) total data drops (including wireless access point drops).

- **Wireless Access Points:**
 - Replacement of Existing WAPs: All existing indoor and outdoor WAPs will be replaced with new OFCI WAPs.
 - Additional WAPs: Additional WAPs will be installed where indicated in the Site-Specific Project Plan.
 - Cabling: Each WAP (replacement or new) shall receive two (2) CAT6A green cables run to the center of the classroom or designated location, unless otherwise specified.
 - Only one of the cables is to be connected to the POE port on the WAP.
 - Enclosures: Contractor-supplied WAP enclosures are required at specific locations, with model and placement outlined in the Site-Specific Project Plan.
- **Single Drop locations:**
 - 48" AFF:
 - To be installed at or near the CareHawk 2-way paging button in common rooms (e.g. staff lounges)
 - To be installed at the teacher's desk in classrooms.
 - The single drop shall use a Panduit Stainless Steel Keystone (KWPK6)
 - 18" AFF:
 - Typically placed at the center of each of the four walls in a classroom.
 - If a wall is unusable, a drop shall be included at the corner of the adjacent wall.
 - Exceptions: Some classrooms (e.g. former science labs) may have only 2 or 3 usable walls. In these cases, the total drop count shall be specified in the Site-Specific Cable Count worksheet.
 - The single drop shall use a Panduit Mini-Com 2 Position Vertical Sloped (CFPSL2IWY) with the appropriate blank for the unused port.
- **Raceway standards:**
 - Run new cables in existing 5500 or 2300 wiremold whenever possible.
 - If removal leaves more than six blanks and no power is inside 5500 wiremold, replace cover instead of using multiple blanks.
 - For portables/drop ceiling rooms, in-wall cabling is preferred; if not feasible, use 2300 with proper fittings.
 - Remove all other raceway types unless shared with non-data cabling.

Site Map Symbol Guidance

- **Triangular Orange Symbol – Alternate WAP Drop Location:**
 - 9' AFF for internal mounting.
 - 12' AFF for external mounting.
- **Triangular Blue Symbol:**
 - Indicates cabling or drops requiring attention per the site map.
- **Triangular Yellow Symbol:**
 - Indicates cabling or drops currently connected to the correct IDF location.
 - Adjustments may be required if installation conditions change (e.g., insufficient service loop when lowering a cabinet).

Site Map Reference

- A non-architectural site map is included with this project to provide a visual reference for cabling and equipment locations. The map includes:
 - IDF locations, including those scheduled for removal ("X" through the symbol).
 - Replacement drop locations.

- Correct IDF locations of previously run cabling.
- Alternate WAP locations for specific rooms, as outlined in the Site-Specific Project Plan.
- This map is intended to guide installation and ensure alignment with the Site-Specific Project Details.

Labor & Workmanship

- Contractor shall have personnel trained and certified in fiber optic cabling, splicing, termination, and testing.
- Contractor shall be Panduit certified and provide a Panduit warranty on all copper and fiber installations. Personnel must demonstrate experience with light meters and OTDR testing.
- Contractor shall have personnel trained in installation of pathways and supports for horizontal and backbone cabling.
- The Contractor shall provide all consumables, tools, and incidental materials required to complete the project per manufacturer's guidelines.
- The Contractor shall produce a complete Bill of Materials with specific quantities for this project.

Weatherproofing & Protection

The Contractor shall ensure that all external cabling installations are fully sealed, weatherproof, and protected against water intrusion. All terminations, enclosures, and pathways must be installed in a manner that prevents moisture ingress and eliminates the risk of equipment damage or electrical shorting.

Exclusions

- Power requirements are outside the scope of this project; Owner will provide power as required.
- This scope covers data cabling only. Any cabling related to projectors, sound systems, paging, or fire/intrusion systems is excluded and shall not be removed or relocated.

Scheduling

- All work shall be performed outside of school instructional hours (evenings, weekends, or breaks).
- The network must remain operational during school hours without interruption.

Owner Standards & Approvals

- Owner cabling specifications are included in Appendix A.
- Any product substitutions or deviations from these specifications must receive written Owner approval prior to installation.

Test results for each strand are to be provided to the district in electronic format. All existing raceway to be reused inclusive of all flex interduct runs, cabinets and pull boxes. Reuse all existing racks/cabinets and associated switches, receivers and components unless otherwise noted to relocate various IDF switches located in cabinets to new IDF cabinet locations.

Requirements for Cabling Infrastructure

This section defines specifications for Cabling Infrastructure for the Twin Rivers Unified School District. A list of school sites and maps are enclosed.

1. All plans proposed should include detailed billing.
2. Prices to remain firm through SLD approval, execution, and duration of the proposed contract. In the event of a price decrease for service or from the manufacturer, said decrease shall be passed on to the Twin Rivers Unified School District and documented with new price sheet sent to the District Office.
3. All equipment/services costs must be new and included and identified separately.
4. Manufacturer must warrant all parts and equipment.
5. Manufacturer must warrant all cabling and components for at least 25 years.
6. Vendor must be a certified reseller of parts and equipment.
7. Vendor must maintain an office within **50 miles** of the Twin Rivers Unified School District office.
8. Vendor must certify that their equipment is not manufactured by, nor contains any components from, the list of vendors on "The Secure Networks Act".
9. The bidding contractor must have a valid C7 license and include a copy of the contractor's license with the Bid Form.
10. The bidding contractor must have been a PCI "Panduit Certified Installer" 90 days prior to the bid. A copy of the PCI certificate must be provided with the Bid Form
11. The bidding contractor must have a BICSI RCDD on staff. The name of the RCDD must be provided with the Bid Form.
12. The bidding contractor must have a BICSI Technician to run the project. The name(s) of the BICSI Technicians must be provided with the Bid Form.
13. The bidding contractor must provide evidence of insurance with a minimum of a million in coverage with the bid.
14. The bidding contractor must provide bonds: The bid bond with the RFP response package. Payment and performance bonds 1 week prior to the commencement of the project.
15. Bidding Contractor must provide a 2-year workmanship warranty for this installation from the date of substantial completion.
16. Bidding Contractor must provide a soft copy and PDF of the test results to the District within 2 weeks of substantial completion. All test results must show a "passes status" record. Bidding Contractor must also provide raw VISIO files of the projects as-build drawings showing all cable routing and numbering. Numbering standards for each site must be verified with the district prior to pulling any new cabling to make sure the project is properly numbered per the district's standards. Failure to verify numbering with the district prior to pulling cable may require the contractor to renumber all or a portion of the project at the contractor's expense.
17. Bidding Contractor/Vendor may attach additional pertinent information they deem important to the selection, implementation, and overall success of the project.

Responder Service Provider Information

1. Length of time business has provided this type of service.
2. Responder Service Level Agreement (SLA) for your proposal.
3. Indicate any options available.
4. Please show applicable discounts separately, if applicable.
5. An implementation timeline proposal starting July 1, 2027.
6. Indicate how charges will be incurred as services are implemented.
7. Responders must include 3 reference sites using your service 3 years or more. References from a School, Library or a County Office of Education in California are preferred.
 - Job Location
 - Contact name and telephone number

- Date of contract
- Project Description
- Equipment/Service Installed

Responder Service Provider Requirements

The Responder must meet or exceed minimum qualification requirements.

1. Service Providers are required to be in full compliance with all current requirements and future requirements issued by the SLD throughout the contractual period of any contract entered into as a result of this RFP.
2. Service Providers are responsible for providing a valid SPIN (Service Provider Identification Number). 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/>.
3. Service Providers are responsible for submitting the annual Service Provider Annual Certification (SPAC) form and providing the School proof of completion. More information about submitting the SPAC form may be found at this website: <https://www.usac.org/e-rate/service-providers/step-3-winning-the-bid/fcc-form-473-filing/>.
4. 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://apps.fcc.gov/coresWeb/publicHome.do>.
5. Service Providers are responsible for providing evidence of FCC Green Light Status at the time the bid is submitted. Any potential bidder found to be in Red Light Status will be disqualified from participation in the bidding process and will be considered non-responsive. More information about FCC Red and Green Light Status may be found at this website: <https://www.usac.org/service-providers/making-payments/late-payments-dcia-red-light/#red>.
6. Products and services must be delivered before billing can commence. At no time may the Service Provider invoice before July 1, of the funding year.
7. Goods and services provided shall be clearly designated as "Erate 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 SLD guidelines.
8. A summary sheet must also be provided to provide the cumulative amount for all sites.
9. In the event of questions during an Erate 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.
10. Services 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/Erate/service-providers/step-2-responding-to-bids/lowest-corresponding-price/>.
11. Service providers RFP response must be submitted in a NON-BOUND format using either an envelope or three ring binder.

Responder Service Provider Acknowledgements

1. The Service Provider acknowledges that no change in the products and/or services specified in this document will be allowed without prior written approval from the district and a USAC service substitution approval with the exception of a Global Service Substitution.
2. The Service Provider acknowledges that its offer is considered to be the lowest corresponding price pursuant to § 54.511(b). Should it not be the lowest corresponding price, the service provider must disclose the conditions leading to the applicant being charged in excess of lowest corresponding price.
3. 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: The annual Erate Funding Year begins on July 1 and expires on June 30 of each calendar year. Regardless of the contract "effective date", Erate eligible goods and/or services requested in this RFP shall be delivered no earlier than the start of the 2027 funding year (July 1, 2027). If Category 1 services (Telecommunication Services and Internet access) will begin on or shortly after July 1 of a funding year, the service provider, in some cases, may need to undertake some construction and installation work prior to the beginning of that funding year. Within the limitations indicated below, the infrastructure costs of a service provider can be deemed to be delivered at the same time that the associated Category 1 services begin. That is, if services begin on July 1, then the delivery of service provider infrastructure necessary for those services can be considered as also delivered on July 1.
5. Early Funding Conditions:
 - Category 1
There are four conditions that must be met in order for USAC to provide support in a funding year for Category 1 infrastructure costs incurred prior to that funding year.
 - Initiation of installation cannot take place before selection of the service provider pursuant to a posted Form 470 and in any event no earlier than six months prior to July 1 of the funding year.
 - The Category 1 service must depend on the installation of the infrastructure.
 - The underlying Category 1 service cannot have a service start date prior to July 1 of the funding year.
 - 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 Order involving the Nassau County Board of Cooperative Educational Services (DA 02-3365 , released December 6, 2002). This FCC decision only applies to Priority 1 services (Telecommunications Services and Internet access).

The complete text can be found at the following URL:

<https://www.usac.org/e-rate/applicant-process/starting-services/>.

- Category 2

There is one condition that allows USAC to provide support in a funding year for Category 2 installation costs incurred prior to that funding year. We also amend our rules for category two non-recurring services to permit applicants to seek support for category two 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.

For more information, please refer to the FCC Report and Order and Further Notice of Proposed Rulemaking ([FCC 14-99](#) , released July 23, 2014). This FCC decision only applies to Category 2 services (Internal Connections).

6. Invoicing

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 Form 474 Service Provider Invoice (SPI). The District will only be responsible for paying its non-discounted share of costs and does not intend to use the BEAR process (Form 472). The maximum percentage the District will be liable for is the pre-discount amount minus the funded amount as shown on the FCC Form 471 Block 5 and any identified ineligible costs. Upon the successful receipt or posting of a Funding Commitment Decision Letter from the SLD and submission and certification of Form 486, the District shall pay only the discounted amount beginning with the billing cycle immediately following said approval. Alternatively, should the District decide that it is in the best interest of the District to file a Form 472, the District will inform the Service Provider of its intent.

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 District will only be responsible for paying its non-discounted share.

Additionally, if the service qualifies for California Teleconnect Funds then the service provider will invoice the California PUC.

7. FCC/SLD Auditability

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. Respondent hereby agrees to retain all books, records, and other documents relative to any Agreement resulting from this RFP for ten (10) years after final payment. The District, its authorized agents, and/or auditors reserves the right to perform or have performed an audit of the records of the Respondent 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.

8. Procurement of Additional Goods and/or Services/Coterminous Expiration during the term of any Agreement resulting from this RFP, the District may elect to procure additional or like goods and/or services offered by the Respondent. Such services shall be negotiated and obtained via an official amendment to this Agreement and approval by the District'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 District shall not enter into a separate Agreement for said goods or services. Respondents must state in their proposal that they acknowledge, accept and are in agreement with coterminous expiration conditions.

Proposal Format

Each proposal shall be submitted on forms supplied by District. Each proposal shall conform and be responsive to District specification. Responder shall furnish complete specifications and rates for all services requested. Additional pricing schedules detailing items listed on the proposal shall be attached to the proposal form.

All submitted proposals must provide at a minimum, all requested information in the proposal document. Any portion not included will be cause for elimination from the quote process. The information should be organized as indicated in the proposal requirements. The District reserves the right to eliminate from further consideration any response, which is deemed to be substantially or materially unresponsive to the RFP.

All information submitted is to be considered public knowledge and will be subject to The Public Records Act or any other applicable laws.

Proposals shall include the following as a minimum:

1. Responder Service Provider Information
2. Letter of Agreement
3. Cost Proposals
4. Addendums
5. Completed and signed Submittal pages

Each response will be reviewed prior to the selection process for completeness and adherence to format. A response will be considered complete if all requested sections are included in the proper order and properly completed. Responders may also provide any and all recommendations for consideration such as installation, maintenance, support and design that is relevant to the total solution of the District's technology needs.

Selection

Upon receipt of proposals, the District's staff will review each Responder's response to the RFP.

Evaluation Panel

Our evaluation team will include a comprehensive group of experts with knowledge of the scope of services requested.

Evaluation Criteria

The Twin Rivers Unified School District reserves the right to select the firm that best meets the needs of the District, based on the criteria set forth herein. The District reserves the right to waive minor irregularities in the RFP and in the proposals submitted in response to the RFP.

Each response will be reviewed prior to the selection process for completeness and adherence to format. A response will be considered complete if all requested sections are included in the proper

order and properly completed. Responders may also provide any and all recommendations for consideration such as installation, maintenance, support and design that is relevant to the total solution of the District's technology needs.

Proposals will be evaluated on the following:

- Responder cost, including unit prices – 35 points
- Extent of experience with the District and/or other Public Agencies in California (including references) – 25 points
- Company Size and Stability – 15 points
- Client references and/or citations from prior installations where equal services have been provided for projects of similar size and complexities – 10 points
- Quote preparation, thoroughness, and responsiveness to the RFP – 15 points

The successful responder will be chosen based upon best value. The district reserves the right to reject any or all bids. A response that is received after the RFP due date or does not meet all requirements set within this RFP will be deemed disqualified for the remainder of the selection process.

Contract

The contract awarded as a result of this solicitation shall be a fixed price contract for which the offered price will include all labor, material, equipment, services, software, hardware, travel, shipping, and price administrative cost, associated with providing the products and services listed herein and offered by proposer.

Contract Type

Depending on the dollar amount if the award(s), the contract(s) resulting from this RFP may be required to be approved by the District's Governing Board. No minimum amount of work is guaranteed.

Contract Format

It is mutually agreed by and between District and Responder that the District's acceptance of Responder's proposal, upon approval by the Governing Board, shall create a contract between the parties thereto. District and Responder with whom District chooses to contract if any, shall execute a Contract Signature page based on the RFP, the response and the attached Letter of Agreement. The Contract will, by default, incorporate all requirements, terms and conditions contained in the RFP. In the event of any conflict between this RFP and the Contract Signature Page, the terms of the RFP will take precedence, unless otherwise specifically stated in a written amendment. District will not enter into any separate Contract of Agreement with Responder except as specifically stated herein.

Terms and Conditions

Compliance with Laws

This contract shall be in accordance with the laws in the State of California. All RFPs shall comply with the current federal, state, local and other laws relative thereto.

Insurance Requirements & Indemnity

Contractor shall be an independent contractor and not an agent or employee of District under this Agreement. Contractor shall be responsible for any damage, loss, or other claim arising out of the performance of its services under this Agreement.

Prior to commencement of services and during the life of this Agreement, Contractor shall provide the District with a current certificate or policy evidencing its professional general liability insurance coverage in a sum not less than \$2,000,000 per occurrence, and such certificate or policy shall name the District as an additional insured.

To the fullest extent allowed by law, Contractor shall defend, indemnify, and hold harmless District, its directors, officers, agents, employees, and guests against any claim or demand arising from any actual or alleged act, error, or omission by Contractor or its directors, officers, agents, employees, volunteers, or guests arising from Contractor's duties and obligations described in this Agreement or imposed by law.

To the fullest extent allowed by law, District shall defend, indemnify, and hold harmless Contractor, its directors, officers, agents, employees, and guests against any claim or demand arising from any actual or alleged act, error, or omission by District or its directors, officers, agents, employees, volunteers, or guests arising from District's duties and obligations described in this Agreement or imposed by law. Contractor is not an employee of the District and District shall not indemnify Contractor in any such claim.

Contractor shall be responsible for carrying its own workers' compensation insurance and health and welfare insurance. District shall not withhold or set aside income tax, Federal Insurance Contributions Act (FICA) tax, unemployment insurance, disability insurance, or any other federal or state funds whatsoever. It shall be the sole responsibility of the Contractor to account for all of the above and Contractor agrees to hold District harmless from all liability for these taxes.

Fingerprinting

Education Code section 45125.1 applies to this Agreement. Responder will certify that, pursuant to Education Code Section 45125.1, Responder will have conducted the required criminal background check of all its employees who may have contact with District pupils or unsupervised access to any District campus and shall certify that none of those employees have been reported by the Department of Justice as having been convicted of a serious or violent felony as specified in Penal Code sections 667.5(c) and/or 1192.7(c). Upon verification from the DOJ that those persons fingerprinted have no record of a serious or violent felony, the Responder will so certify by signing and submitting to the Governing Board of District the certification form attached.

Failure to comply with these terms or permitting unsupervised access by an employee whose name has not been cleared by the DOJ as certified by the Responder shall constitute grounds for termination of this Agreement.

Attorney Fees

In the event a suit or action is instituted in connection with any controversy arising out of this contract, the prevailing party shall be entitled to receive, in addition to its costs, such sum as the court may adjudge reasonable as to attorney's fees and costs.

Governing Law and Venue

In the event of litigation, the RFP documents and related matters shall be governed by and construed in accordance with the laws of the State of California. Venue shall be with the appropriate state or federal court located in Sacramento County.

RFP Acceptance or Rejection

This RFP does not commit the District to award a contract, to pay any cost incurred in the preparation of this RFP or to procure contract for services or supplies. The District reserves the right to accept or reject any or all RFPs received in response to this request, to negotiate terms that will be in the best interest of the District or cancel in whole or in part this RFP. All submitted RFPs and information included therein shall become public records upon delivery to the District. All firms submitting a RFP should note that the execution of any contract would be contingent upon governing Board Approval.

Term/Extension

Pursuant to Education Code, Sections 17596 and 81644, it is the intent of the District to award a single term contract for the specified service. If this is a multi-term contract and assuming funds are appropriated to support continuation of services for succeeding fiscal periods, the original contract may be renewed annually for a total time of contract not to exceed five (5) consecutive fiscal years.

Board Contact

No business entity, including any agent of such entity, shall directly or indirectly contact any Board member immediately before or during the RFP process of any project on which the business entity intends to or has submitted a RFP. Any Responder violating this policy shall be deemed disqualified from the RFP process. Should such contact come to light after the RFP is awarded and the entity was deemed the successful Responder, the Board reserves the right to cancel any contract awarded, in which case, the Responder shall be liable for any damage incurred by the District. The Board shall exercise its best judgment for the benefit of the District in making a decision whether to proceed or not, depending on all of the facts and circumstances.

Termination of Contracts/Purchase Orders

The District reserves the right to terminate all purchase orders or contracts with due cause by giving a ten (10) calendar day written notice or may terminate without cause by giving a thirty (30) calendar day written notice. Due cause for termination of contract shall include, but not be limited to, failure to provide services required within a reasonable time period, and/or for reasons of unsatisfactory service. Purchase orders or contracts which extend into a subsequent fiscal year will automatically terminate if the District does not appropriate funds for the goods and/or services under the purchase order or contract.

Patents, Etc.

The Responder shall hold the District, its officers, agents, servants, and employees harmless and free from liability of any nature or kind on account of use (by publisher, manufacturer, or author) of any copyrighted or non-copyrighted composition, secret process, patented invention, article or appliance furnished or used under this RFP.

Failure to Fulfill Contract

When any Responder shall fail to deliver any article or service or shall deliver any article or service which does not conform to the specifications, the District may, at its sole discretion, annul and set aside the contract entered into with said Responder, either in whole or in part, and make and enter into a new contract for the same items in such manner as seems to the Board of Education to be to the best advantage of the District. Any failure for furnishing such articles or services by reason of the failure of the Responder, as above stated, shall be a liability against such Responder and his sureties. The Board of Education reserves the right to cancel any articles or services which the successful Responder may be unable to furnish because of economic conditions, governmental regulations or other similar causes beyond the control of the Responder provided satisfactory proof is furnished to the Board or Education, if requested.

Contract Exclusive

The provisions of the contract shall in no way prohibit the District from making purchases from another supplier for the same services as herein listed.

Proprietary Information

There can be no portions of the submitted quote to be treated as proprietary and confidential information even if they are marked as such. Due to the California Public Records Act all information submitted is to be considered open for public review.

Conflict of Interest

The successful Responder shall affirm that, to the best of its knowledge, there exists no actual or potential conflict between family, business, or financial interest of the Responder and services under this Agreement. The successful Responder agrees to advise Owner of any actual or potential conflicts of interest that may develop subsequent to the date of execution of this Agreement.

Debarment, Suspension, and Other Responsibility Matters as required by Executive Order 12549, Debarment and Suspension, and implemented at 34 CFR Part 85, for prospective participants in primary covered transactions, as defined at 34 CFR Part, 85, Sections 85, 105 and 85.110—

The applicant certifies that it and its principles:

Are not presently debarred, suspended, proposed for debarment, declared intelligible, or voluntarily excluded from covered transactions by any Federal department or agency; have not within a three-year period preceding this application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery bribery, falsification or destruction of records, making false statements or receiving stolen property; are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (1)(b) of the certification; and Have not within a three-year period preceding this application had one or more public transactions (Federal, State, or local) terminated for cause or default; and where the applicant is unable to certify to any of the statements in this certification, he or she shall attach an explanation to this.

RFP PROTEST.

A Responder may file a protest against the award of the Contract to any other Responder by following the District bid protest procedures. The protest must be in writing, filed with the District's Contract Services & Risk Management Department within five (5) business days after RFP award notification, and must set forth all grounds for the protest. These requirements are to be strictly construed. Untimely protests and/or grounds not set forth in the protest will not be considered. Further, the failure to comply with these protest requirements will constitute a waiver of the right to challenge and forever bar the Responder from challenging, whether before the District or any administrative or judicial tribunal, any particular RFP(s), the RFP process or any ground not set forth in the protest. The District will provide a written response within 30 working days to any timely RFP protest.

Erate Participation

The District is participating in the Federal Universal Service Discount program for schools and libraries (Erate), offered by the Federal Communications Commissions (FCC), via the Schools and Libraries Division (SLD). The proposal and the contract negotiated implementing this proposal, are conditional and subject to full Erate funding by the SLD. The District reserves the right to cancel or in any manner reduce the scope of this procurement in the event the SLD does not completely fund the request for funding submitted referencing this proposal.

Erate Spin

Each vendor providing services to the District as part of the Erate program must have a Service Provider Identification Number (SPIN). Vendor is responsible to apply to and receive from the Schools and Libraries Division a valid SPIN. Schools and Libraries Division can be reached online at: <http://www.usac.org/sl>

Brands

When a particular brand or brand and model number are named in connection with any item, it is named as a standard of quality and utility only. A Bidder may submit a bid to furnish an item other than that named, but the item offered by the Bidder must state in the Bid Form the brand with its model number, if any, which he will furnish. The District shall be the sole judge of whether an offered item is the equal of the named item. If the Bidder fails to write in the brand and model number of the item to be furnished, it is understood the bidder will furnish the item named by the District as the standard of quality and utility.

Samples

Where the Bidder quotes on a brand named as a standard of the quality and utility desired, a sample of the item will not be required unless specifically requested. If the bid submitted is on any other brand or make than that so named, a sample thereof must be furnished, if requested, or the bid on the item will not be considered. The sample submitted shall be the exact item the Bidder proposes to furnish. Samples of items, when requested, must be furnished free of expense to the District.

Delivery

All items shall be delivered in quantities specified in the contract F.O.B., at the points within the District as specified in the contract. Deliveries in advance of the time specified in the contract shall not be accepted unless the Bidder has obtained prior approval from the District. Unless otherwise specified, if an item is not delivered as specified in the contract or if the Bidder delivers an item which does not conform to the Specifications, the Board of Trustees may, at its option, annul and set aside the contract, either in whole or in part, and may enter into a new contract in accordance with law for furnishing such item. Any additional cost or expense incurred by the District in the making of such contract or any additional cost of supplying an item by reason of the failure of the Bidder, as described in this paragraph, shall be paid by the Bidder or his surety.

Public Works Contractor Registration Certification

If the bids for this Project are due on or after March 1, 2015, then pursuant to Labor Code sections 1725.5 and 1771.1, all contractors and subcontractors that wish to bid on, be listed in a bid proposal, or enter into a contract to perform public work must be registered with the Department of Industrial Relations. No bid will be accepted, nor any contract entered into without proof of the contractor's and subcontractors' current registration with the Department of Industrial Relations to perform public work. If awarded a Contract, the Bidder and its subcontractors, of any tier, shall maintain active registration with the Department of Industrial Relations for the duration of the Project. To this end, Bidder shall sign and submit with its Bid the Public Works Contractor Registration Certification on the form provided, attesting to the facts contained therein. Failure to submit this form may render the Bid non-responsive. In addition, each Bidder shall provide the registration number for each listed subcontractor in the space provided in the Designation of Subcontractors Form.

List of Sites

Twin Rivers Unified School District			
School Name	Address	City	Zip
Grant High School	1400 Grand Ave	Sacramento	95838
Highlands High School	6601 Guthrie St	N Highlands	95660
Rio Linda High School	6309 Dry Creek Rd	Rio Linda	95673
Twin Rivers USD District Office	5115 Dudley Blvd.	McClellan	95652
Twin Rivers USD Winona Offices	3222 Winona Way	North Highlands	95660

Any other location within the Greater North Highlands Area designated by the District

Cost Proposal

RFP 27-017

Responder Company Name: _____

Responder Name: _____

Responder Title: _____

Responder SPIN: _____

Responder Phone: _____

Each School Site must have an individual Cost Proposal.

Vendor must supply their own cost proposal form with detailed line items.

District is requesting a 10% Contingency fee on all Cabling projects

Responding to Request For Proposal No. 27-017 due December 11, 2026 at 10:00 a.m.

Site-Specific Project Details: GHS Football Stadium

All existing CAT6A cables that are currently and correctly run to the IDF's specified in this document are to remain.

- Wireless Enclosures
 - Two Oberon 1015-00 enclosure are required for the following locations:
 - ♣ Visitor Locker Room and Home Locker Room.
 - ♣ The AP is to be mounted in the enclosure using the supplied T-Bar bracket
 - All unused enclosure accessories are to be returned to the District for possible use in other enclosures.

Snack Bar

The existing network rack 24x24 is to remain in its current location.

The IDF will contain two network switches and cabling for the following areas:

- Visitor Ticket Booth
- Visitor Locker room
- Snack Bar
- Home Ticket Booth and
- Home Locker room

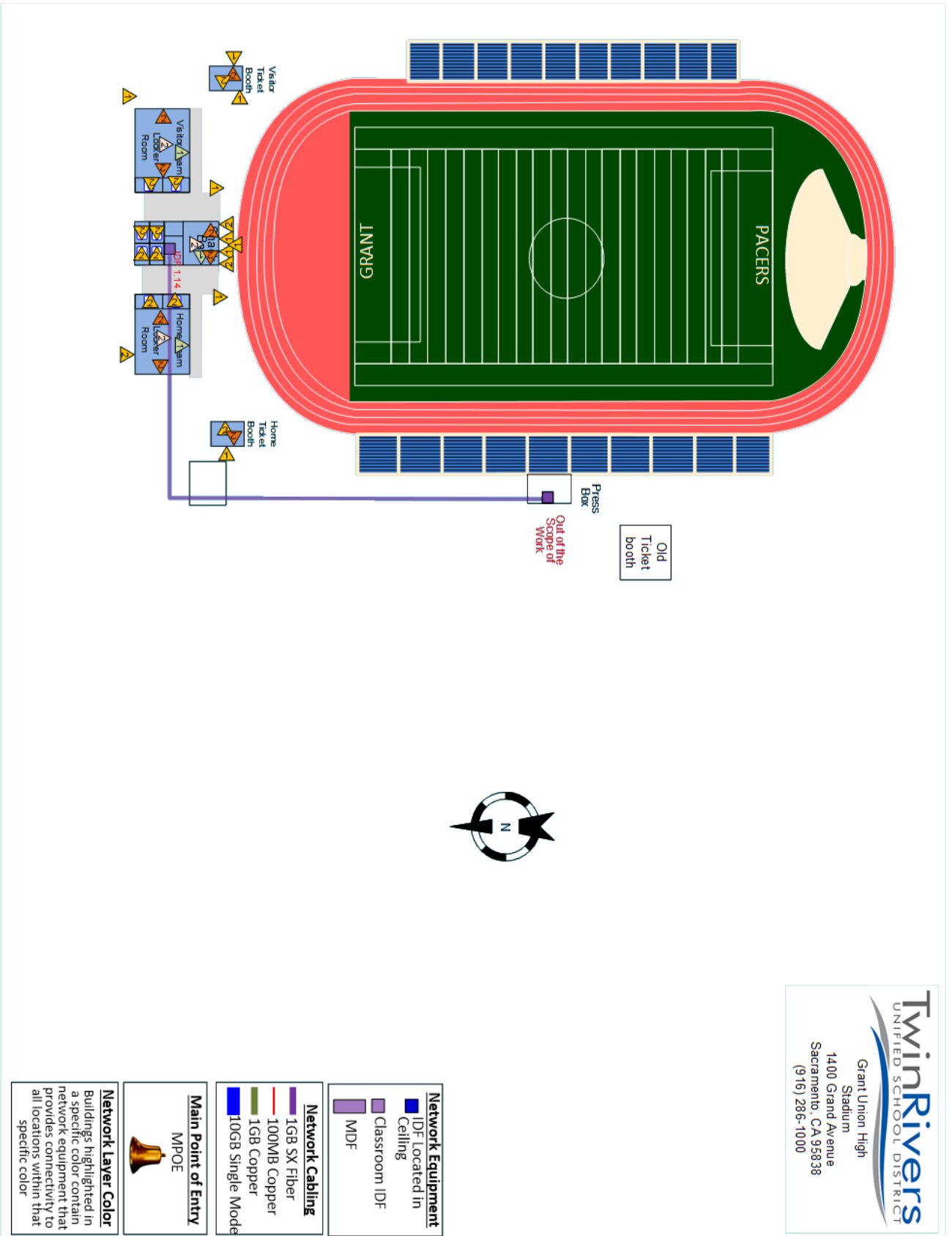
The IDF is to be labeled as IDF 1.14.

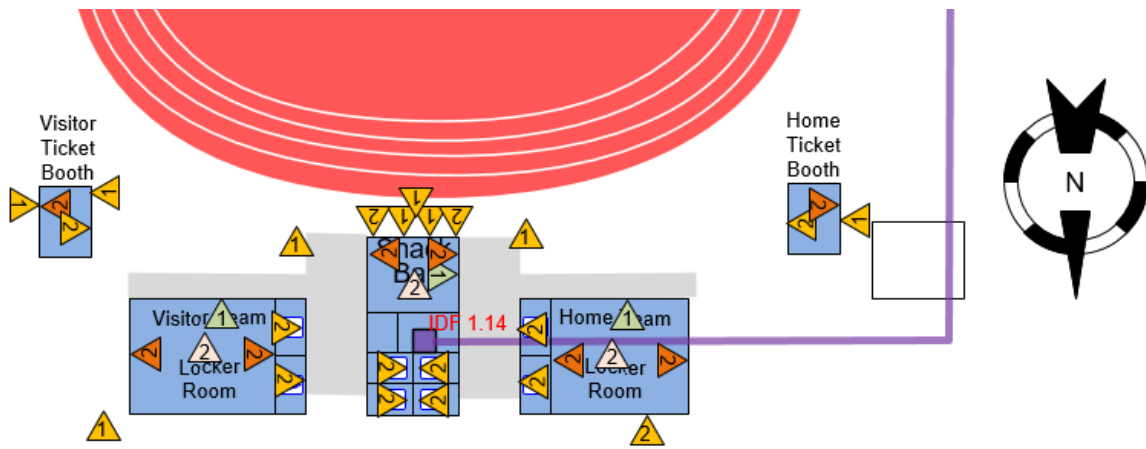
The existing single-mode fiber cabling from the Stadium Snack Bar currently terminates in the MDF and it is to remain.

The existing single-mode fiber cabling from the Press box terminates in the Snack Bar and it is to remain. It is not part of the scope of this project.

GHS Stadium

Room #	Room Desc.	Estimated number of cables to be demo'd	Number of new CAT6A cables (Single Drop at 48" AFF)	Number of new CAT6A cables (1 cable on each wall)	Number of new WAP cables (two cables at each location)	Number of CAT6A cables at existing locations which are cabled to an IDF scheduled for removal / relocation	Number of known CAT6A cables which are cabled to the proper IDF
Visitor Ticket Booth		0		2			4
Visitor Locker Room		3	1	4	2		6
Snack Bar (IDF)		6	1	4	2		16
Home Locker Room		3	1	4	2		6
Home Ticket Booth		0		2			3
Press Box	Out of Scope of work						
Totals		12	3	16	6	0	35





Site-Specific Project Details: Highlands High School

All existing Cat6A cables that are currently and correctly run to the IDF's specified in this document are to remain.

Cabinet removal and reuse

- IDF cabinets/racks in Rooms C1, C3, C4, C5, C6, C8, C9, D5, D6, D7, D8, F1, F6, G6, G7, E1, E3, E4, E5, E6, E7, E8 (Hubbell in the classroom, leave the one in the closet), E9, E10, E12, E13, E14, E15, E17, E18, E19, Library, Cafeteria, S105, S206, and S208 are to be removed (demo'd) if they contain only network cabling.
- Hubbell cabinets are to be returned to the district for potential use at other sites.
- Cube cabinets shall be reused on this campus if required or disposed of by the contractor if not needed.
- If power is present in a rack/cabinet scheduled for removal, the District will be responsible for removing power from the cabinets before the contractor can remove them.
- If a cabinet contains telco, alarm, paging, or analog cabling, it is not to be removed. However, if the body of the cabinet can be removed while reattaching the door, the contractor shall do so.

• Cabinet replacement

- IDF cabinets/racks in the following rooms shall be replaced with a contractor-supplied Hubbell network cabinet: Big Gym, Cafeteria, E2A, SpEd1 and Theater.
- IDF racks in Main Office and M1 shall be replaced with one of the removed 24x24x24 enclosed cabinets from any of the following rooms D8, G7, SpEd1.
- IDF rack in S104 shall be replaced with one of the removed 48x24x24 enclosed cabinets from S105 or S206.
- IDF racks in the following rooms shall be lowered to 36" to meet the District standards: C7, E11 and E16.

• Wireless Enclosures

- An Oberon 1015-00 enclosure is required for the following locations:
 - Big Gym and Small Gym
 - The AP is to be mounted in the enclosure using the supplied T-Bar bracket
 - All unused enclosure accessories are to be returned to the District for possible use in other enclosures.
- An Oberon 1015-00 enclosure with a right-angle bracket (39-1015-RAB) is required for the following locations:
 - Cafeteria (2), Principal's Office, Attendance Office
 - The AP is to be mounted in the enclosure using the supplied T-Bar bracket
 - All unused enclosure accessories are to be returned to the District for possible use in other enclosures.

MDF

The MDF contains two 7ft open racks, both of which are to remain. The fiber enclosures for the MDF shall be rack mountable with applicable number of LC panel adapters (FAP12WBUDLCZ) Single Mode OS2 for termination of all fiber runs (12 strands per IDF). The fiber enclosure for the MDF shall be sized such that the initial installation does not exceed 60% of its capacity. The MDF fiber enclosures shall be Panduit Opticom QuickNet (FCE1U, FCE2U or FCE4U as appropriate) with the applicable number of Opticom Fiber Panel Adapters (FAP12WBUDLCZ) to terminate each of the IDFs (E2A, E11, E16, F3, M1, S104 and S106).

The existing single-mode fiber from Big Gym (IDF Locker room), Small Gym, Cafeteria, C2 (IDF in Closet), C7, E8 (IDF in closet), G3 (IDF), Main Office, N2, Theater, SpEd1 is to remain.

The MDF fiber enclosure is to be labeled MDF 1.0.

The MDF is to contain cables for rooms: D1, D2, D3, D4, D5, D6, D7, D8.

S104

The existing 7 ft rack in S104 is to be removed, and one of the removed 48x24x24 cabinet is to be installed on the west wall of the S104 room. The IDF will contain 2 network switches. The IDF will contain cabling for rooms S101/102, S103, S104, S201, S202, S203 and S204. The IDF is to be labeled IDF 1.1.

- The S104 IDF fiber enclosure shall be rack-mountable and equipped with the applicable number of LC panel adapters (Panduit FAP12WBUDLCZ, Single Mode OS2) to support termination of all fiber runs (12 strands per IDF).
- Each IDF fiber enclosure shall be sized such that the initial installation does not exceed 60% of enclosure capacity.
- All IDF fiber enclosures shall be Panduit Opticom QuickNet models (FCE1U, FCE2U, or FCE4U as appropriate) with the required number of LC panel adapters (FAP12WBUDLCZ) to terminate each IDF, including the Sport Complex.
- Fiber cabling shall be installed and terminated back to the MDF.
- The existing fiber cabling from the Sports Complex that has already been run to the S104 IDF shall be moved into the new enclosure at that location to maintain proper organization and accessibility.

S106

The existing 48x24x24 enclosed cabinet in the S106 room is to remain. The IDF will contain 2 network switches. The IDF will contain cabling for rooms S105, S106, S107, S205, S206, S207 and S208. The IDF is to be labeled IDF 1.2.

- The S106 IDF fiber enclosure shall be rack-mountable and equipped with the applicable number of LC panel adapters (Panduit FAP12WBUDLCZ, Single Mode OS2) to support termination of all fiber runs (12 strands per IDF).
- Each IDF fiber enclosure shall be sized such that the initial installation does not exceed 60% of enclosure capacity.

- All IDF fiber enclosures shall be Panduit Opticom QuickNet models (FCE1U, FCE2U, or FCE4U as appropriate) with the required number of LC panel adapters (FAP12WBUDLCZ) to terminate each IDF.
- Fiber cabling shall be installed and terminated back to the MDF.

M1

The existing cabinet is to be removed and replaced with one of the removed 24" enclosed cabinets. The IDF cabinet is to be mounted in the same location as the existing one. The IDF will contain 1 network switch. The IDF will contain cabling for rooms M1 and M2. The IDF is to be labeled IDF 1.3.

- The M1 IDF fiber enclosure shall be rack-mountable and equipped with the applicable number of LC panel adapters (Panduit FAP12WBUDLCZ, Single Mode OS2) to support termination of all fiber runs (12 strands per IDF).
- Each IDF fiber enclosure shall be sized such that the initial installation does not exceed 60% of enclosure capacity.
- All IDF fiber enclosures shall be Panduit Opticom QuickNet models (FCE1U, FCE2U, or FCE4U as appropriate) with the required number of LC panel adapters (FAP12WBUDLCZ) to terminate each IDF.
- Fiber cabling shall be installed and terminated back to F3.
- The fiber cabling going to F6 shall be removed.

F3

No rack or cabinet changes are occurring. The IDF will contain 1 network switch. The IDF will contain cabling for rooms F1, F2, F3, F4, F5 and F6. The IDF is to be labeled IDF 1.4. The fiber cabling is to be run to the MDF.

- The F3 IDF fiber enclosure shall be rack-mountable and equipped with the applicable number of LC panel adapters (Panduit FAP12WBUDLCZ, Single Mode OS2) to support termination of all fiber runs (12 strands per IDF).
- Each IDF fiber enclosure shall be sized such that the initial installation does not exceed 60% of enclosure capacity.
- All IDF fiber enclosures shall be Panduit Opticom QuickNet models (FCE1U, FCE2U, or FCE4U as appropriate) with the required number of LC panel adapters (FAP12WBUDLCZ) to terminate each IDF, including the M1 fiber.
- Fiber cabling shall be installed and terminated back to the MDF.

E16

The existing Hubbell cabinet is to remain in the same wall, just lowered. The IDF will contain 1 network switch. The IDF will contain cabling for rooms E15, E16, E17, E18 and E19. The IDF is to be labeled IDF 1.5. The fiber cabling is to be run to the MDF.

The Hubbell in room E19 contains 3 Cat6A cables, that will need to be back pulled and reinstalled in new 5500 raceway once the cabinet has been removed.

E11

The existing Hubbell cabinet is to remain in the same wall, just lowered. The IDF will contain 1 network switch. The IDF will contain cabling for E10, E11, E12, E13 and E14. The IDF is to be labeled IDF 1.6. The fiber cabling is to be run to the MDF.

E8

The existing Hubbell cabinet (inside the closet) is to remain. The IDF will contain 1 network switch. The IDF will contain cabling for E5, E6, E7, E8 and E9. The IDF is to be labeled IDF 1.7. The existing single-mode fiber cabling is to remain.

E2A

The existing open rack is to be removed, and a contractor supplied Hubbell cabinet is to be installed on the same wall. The IDF will contain 1 network switch. The IDF will contain cabling for E1, E2A, E2B, E3 and E4. The IDF is to be labeled IDF 1.8. The fiber cabling is to be run to the MDF.

N2

The existing open rack is to remain. The IDF will contain 1 network switch. The IDF will contain cabling for N1, N2, N3, N4, N5 and N6. The IDF is to be labeled IDF 1.9.

- The N2 IDF fiber enclosure shall be rack-mountable and equipped with the applicable number of LC panel adapters (Panduit FAP12WBUDLCZ, Single Mode OS2) to support termination of all fiber runs (12 strands per IDF).
- Each IDF fiber enclosure shall be sized such that the initial installation does not exceed 60% of enclosure capacity.
- All IDF fiber enclosures shall be Panduit Opticom QuickNet models (FCE1U, FCE2U, or FCE4U as appropriate) with the required number of LC panel adapters (FAP12WBUDLCZ) to terminate each IDF.
- The existing single-mode fiber cabling is to remain.

C7

The existing Hubbell cabinet is to remain in the same wall, just lowered. The IDF will contain 1 network switch. The IDF will contain cabling for C5, C6, C7, C8 and C9. The IDF is to be labeled IDF 1.10. The existing single-mode fiber cabling is to remain.

C2

The existing open rack is to remain. The IDF will contain 1 network switch. The IDF will contain cabling for C1, C2, C3 and C4. The IDF is to be labeled IDF 1.11. The existing single-mode fiber cabling is to remain.

- The C2 IDF fiber enclosure shall be rack-mountable and equipped with the applicable number of LC panel adapters (Panduit FAP12WBUDLCZ, Single Mode OS2) to support termination of all fiber runs (12 strands per IDF).
- Each IDF fiber enclosure shall be sized such that the initial installation does not exceed 60% of enclosure capacity.
- All IDF fiber enclosures shall be Panduit Opticom QuickNet models (FCE1U, FCE2U, or FCE4U as appropriate) with the required number of LC panel adapters (FAP12WBUDLCZ) to terminate each ID.

- Fiber cabling shall be installed and terminated back to the MDF.

Main Office

The existing rack in the main office is to be removed and replaced with one of the removed 24" enclosed cabinets. The IDF will contain 2 network switches. The IDF will contain cables for the Main office and Library wing. The IDF is to be labeled IDF 1.12.

- The Main Office IDF fiber enclosure shall be rack-mountable and equipped with the applicable number of LC panel adapters (Panduit FAP12WBUDLCZ, Single Mode OS2) to support termination of all fiber runs (12 strands per IDF).
- Each IDF fiber enclosure shall be sized such that the initial installation does not exceed 60% of enclosure capacity.
- All IDF fiber enclosures shall be Panduit Opticom QuickNet models (FCE1U, FCE2U, or FCE4U as appropriate) with the required number of LC panel adapters (FAP12WBUDLCZ) to terminate each IDF.
- The Main office existing single-mode fiber cabling is to remain.
- The existing single-mode fiber cabling from the Library needs to be back pulled to the nearest ground vault and coiled.

G3

The existing 48x24x24 enclosed cabinet in room G3 is to remain. The IDF will contain 2 network switches. The IDF will contain cabling for rooms G1, G2, G3, G4, G5, G6, G7, G7A, G8 and Custodian. The IDF is to be labeled IDF 1.13.

- The G3 IDF fiber enclosure shall be rack-mountable and equipped with the applicable number of LC panel adapters (Panduit FAP12WBUDLCZ, Single Mode OS2) to support termination of all fiber runs (12 strands per IDF).
- Each IDF fiber enclosure shall be sized such that the initial installation does not exceed 60% of enclosure capacity.
- All IDF fiber enclosures shall be Panduit Opticom QuickNet models (FCE1U, FCE2U, or FCE4U as appropriate) with the required number of LC panel adapters (FAP12WBUDLCZ) to terminate each IDF.
- The existing single-mode fiber cabling is to remain.

Cafeteria

The existing rack in the cafeteria's storage room is to be removed, and a contractor supplied Hubbell cabinet is to be installed on the north wall of the cafeteria close to the East entrance. The IDF will contain 1 network switch. The IDF will contain cabling for the cafeteria, lounge, service line, kitchen, and student store. The IDF is to be labeled IDF 1.14.

- As part of this project, the Cafeteria IDF is being relocated. The contractor shall re-route and re-terminate the existing single-mode fiber into the new Cafeteria IDF location if possible. If not, a new single-mode fiber will need to be run to the MDF.

Small Gym

The existing open rack in the Girls Locker's room is to remain. The IDF will contain 1 network switch. The IDF will contain cabling for the Small Gym. The IDF is to be labeled IDF 1.15.

- The Small Gym IDF fiber enclosure shall be rack-mountable and equipped with the applicable number of LC panel adapters (Panduit FAP12WBUDLCZ, Single Mode OS2) to support termination of all fiber runs (12 strands per IDF).
- Each IDF fiber enclosure shall be sized such that the initial installation does not exceed 60% of enclosure capacity.
- All IDF fiber enclosures shall be Panduit Opticom QuickNet models (FCE1U, FCE2U, or FCE4U as appropriate) with the required number of LC panel adapters (FAP12WBUDLCZ) to terminate each IDF.
- The existing single-mode fiber cabling is to remain.

Big Gym

The existing open rack in the Boys Locker's room is to be replaced with a contractor provided Hubbell network cabinet. The IDF will contain 1 network switch. The IDF will contain cabling for the Big Gym. The IDF is to be labeled IDF 1.16. The existing single-mode fiber cabling is to remain.

The replacement Hubbell cabinet will be installed at the same height of the current open rack.

Theater

The existing open rack is to be removed, and a contractor supplied Hubbell cabinet is to be installed below. The IDF will contain 1 network switch. The IDF will contain cabling for the Theater area and rooms J1 and J2. The IDF is to be labeled IDF 1.17. The existing single-mode fiber cabling is to remain.

Sport Complex

No rack or cabinet changes are occurring. The IDF is to be labeled IDF 1.18. The IDF will contain cabling for Ticket booth, and concession. The Hubbell cabinet already contains single mode fiber ran to the S104 and it is to remain.

SpEd1

The existing 24x24 cabinet is to be removed, and a contractor supplied Hubbell cabinet is to be installed below. The IDF will contain 1 network switch. The IDF will contain cabling for rooms SpEd1 and SpEd2. The IDF is to be labeled IDF 1.19. The existing single-mode fiber cabling is to remain.

Highlands High School

Room #	Room Desc.	Estimated number of cables to be demo'd	Number of new CAT6A cables (Single Drop 48" AFF)	Number of new CAT6A cables (1 cable on each wall)	Number of new WAP cables (two cables at each location)	Number of existing CAT6A cables at locations which are cabled to an IDF scheduled for removal / relocation	Number of known CAT6A cables which are cabled to the proper IDF
Sped 1 (IDF)	Classroom	16	1	4	2		5
Sped 2	Classroom	10	1	4	2		
Theatre (IDF)	Classroom	10	1	2	2		10
J1	Classroom	2	1	4	2		
J2	Classroom	3	1	4	2		
Boys Gym (IDF Locker room)	Staff Office	4		2			16
Boys Gym	Coaches Office	4		4	2		
Boys Gym	Gym	4			4		
Small Gym (IDF)	Coaches Office	4		2	2		21
Small Gym	Gym	2			4		
Cafeteria	Kitchen	6					
Cafeteria	Serving Line	2		2			
Cafeteria	Student Store	4		3			

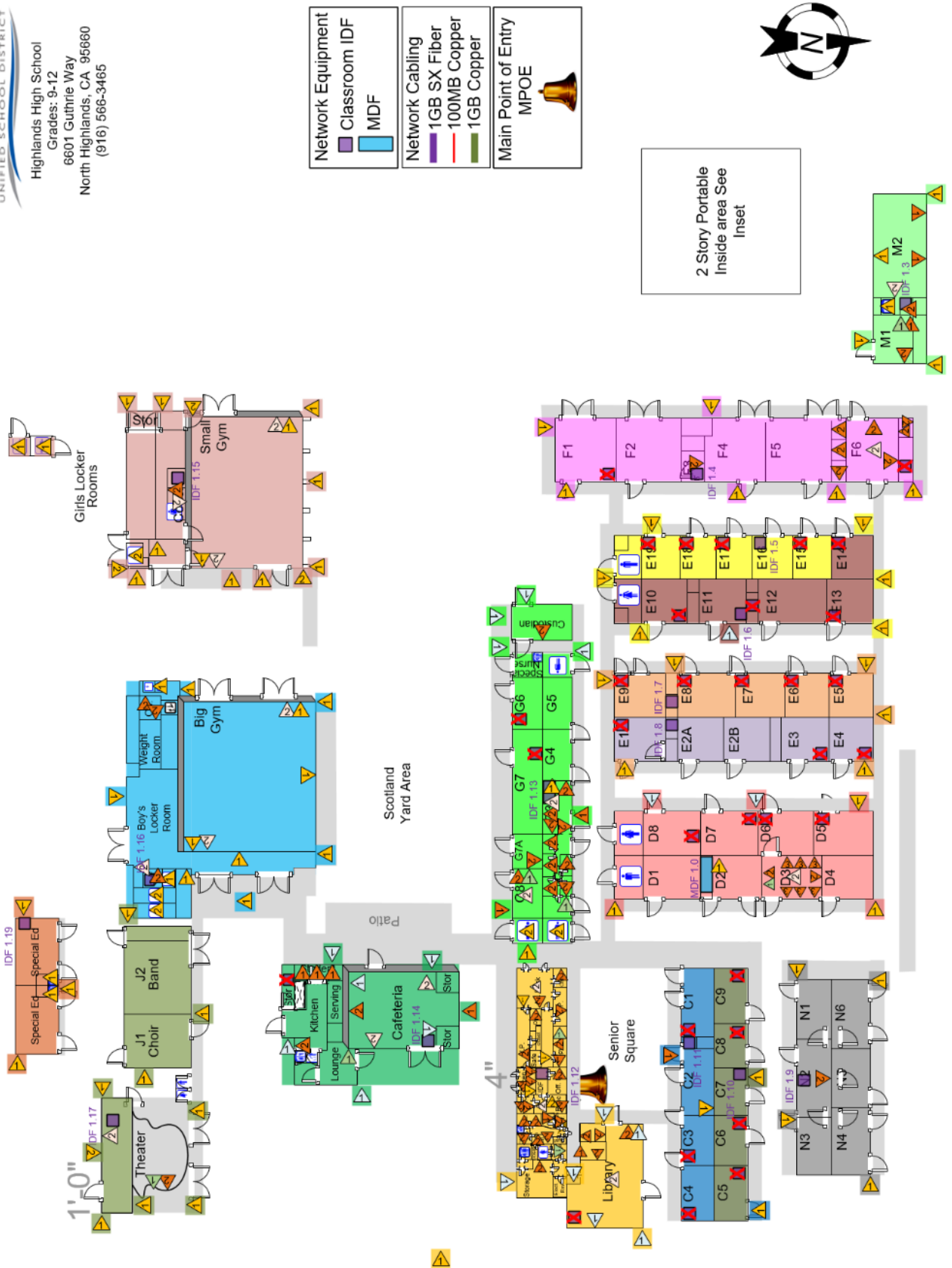
Cafeteria (IDF Open area)	Open Area	2			4	7	
Cafeteria	Office	2		2			
Cafeteria	Lounge	3	1				
Main Office	Storage	1		2		1	
Main Office (Health)	Psychologist	4		4			
Main Office (Health)	Speech	3		2			
Main Office (Nurse)	Health Office (entrance)	2		3			
Main Office (Nurse)	Health Office	6		4			
Main Office (Health)	Lounge	3	1				
Main Office	Conference	6		4			
Main Office	Front Desk	5		6			1
Main Office (IDF)	Office Manager	3		2		6	
Main Office	Principal	6		2	2		2
Main Office	V.P. (Jennifer)	3		2			
Main Office	Copy room	7	1	3			1
Main Office	V.P.	7		2			
Main Office	Discipline Office (Nance)	7		2			
Main Office	Attendance Desk	6		2	2		1
Main Office (Attendance)	Discipline Office (Lee)	6		2			
Library	Open Area	26		2	2		

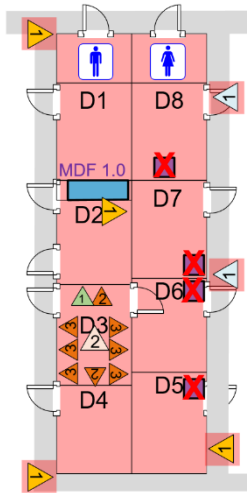
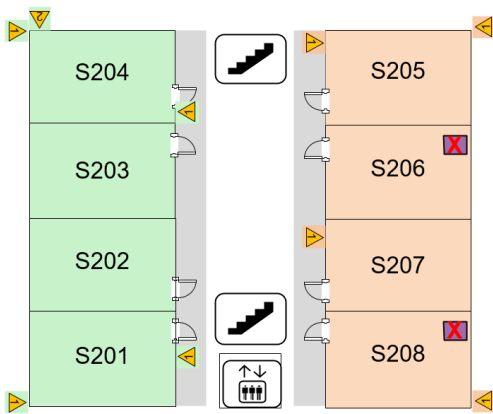
Library	Office	3		4			
Library	Front Desk	2		2			
Library	Front Desk (Next to Entrance)	2		1			
C1	Classroom	37	1	4	2		
C2	Classroom	40	1	4	2		1
C2 (IDF in Closet)	Closet	0					2
C3	Classroom	23	1	4	2		
C4	Classroom	19	1	4	2		
C5	Classroom	40	1	4	2		
C6	Classroom	39	1	4	2		
C7 (IDF)	Classroom	39	1	4	2		1
C8	Classroom	38	1	4	2		
C9	Classroom	39	1	4	2		
D1	Classroom	50	1	4	2		1
MDF		0					
D2	Classroom	13	1	4	2		1
D3	Classroom	39	1	22	2		
D4	Classroom	40	1	4	2		1
D5	Classroom	40	1	4	2		1
D6	Classroom	41	1	4	2		
D7	Classroom	39	1	4	2	2	
D8	Classroom	45	1	4	2		

E1	Classroom	11	1	4	2		
E2A (IDF in closet)	Classroom	39	1	4	2		
E2B	Classroom	7	1	4	2		
E3	Classroom	40	1	4	2		
E4	Classroom	40	1	4	2		
E5	Classroom	39	1	4	2		
E6	Classroom	40	1	4	2		
E7	Classroom	39	1	4	2		
E8 (IDF in closet)	Classroom	41	1	4	2		6
E9	Classroom	9	1	4	2		
E10	Classroom	42	1	4	2		
E11 (IDF)	Classroom	16	1	4	2		
E12	Classroom	41	1	4	2	1	
E13	Classroom	41	1	4	2		
E14	Classroom	41	1	4	2		
E15	Classroom	41	1	4	2		
E16 (IDF)	Classroom	41	1	4	2		5
E17	Classroom	41	1	4	2		
E18	Classroom	41	1	4	2		
E19	Classroom	41	1	4	2		
F1	Classroom	19	1	4	2		
F2	Classroom	4	1	4	2		

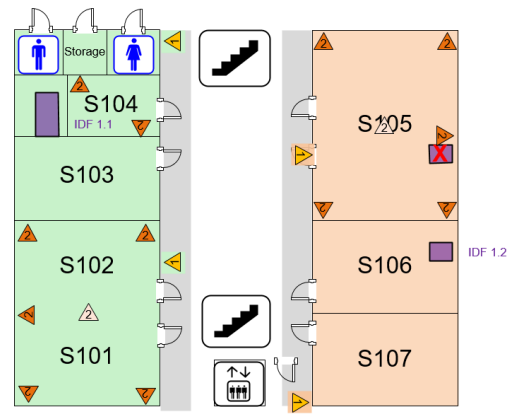
F3 (IDF)	Classroom	0		2			6
F4	Classroom	1	1	4	2		
F5	Classroom	2		6			
F6	Classroom	29		8	2		
G1	Classroom	12	1	10			
G3 (IDF)	Classroom	24		8	2		6
G4	Classroom	6	1	4	2		
G5	Classroom	12	1	4	2	1	
Custodian	Custodial			2		2	
Special Nurse	Ed	0					
G6	Classroom	41	1	4	2		
G7	Classroom	7	1	4	2		
G7A	Conference room	2		2			
G8	Classroom	2	1	2	2		2
M1 (IDF)	Classroom	2	1	3			5
M2	Shop	3		4	2		
N1	Classroom	18	1	4	2		1
N2 (IDF)	Storage	0		2			
N3	Classroom	23	1	4	2		1
N4	Classroom	16	1	4	2		1
N5	Classroom	24	1	4	2		
N6	Classroom	28	1	4	2		1

S101 / 102	Classroom	38		10	2		
S103	Classroom	36	1	4	2		
S104 (IDF)	General	7		4			8
S201	Classroom	36	1	4	2		
S202	Classroom	36	1	4	2		
S203	Classroom	36	1	4	2		
S204	Classroom	13	1	4	2		
S105	Classroom	39		10	2		
S106 (IDF)	Classroom	8	1	4	2		6
S107	Classroom	24	1	4	2		
S205	Classroom	36	1	4	2		
S206	Classroom	48	1	4	2		
S207	Classroom	42	1	4	2		
S208	Classroom	36	1	4	2		
Sports Complex	Ticket window			2			
	Concession		1	2		1	13
Ticket Booth (IDF)		Out of Scope of Work					
Press Box (IDF)		Out of Scope of Work					
Totals		2208	75	415	166	21	126

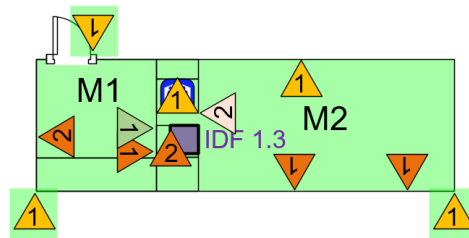


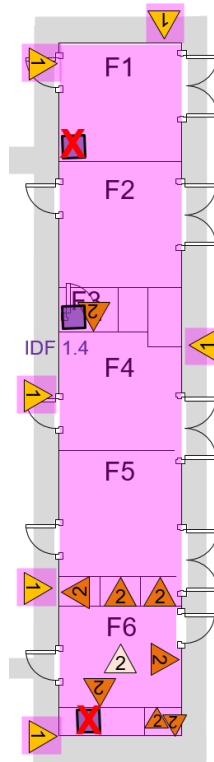
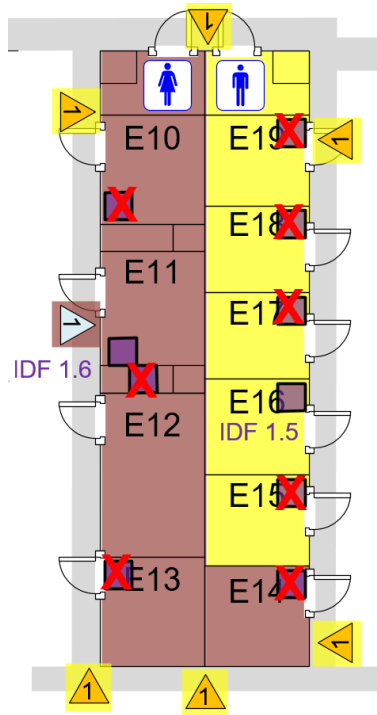


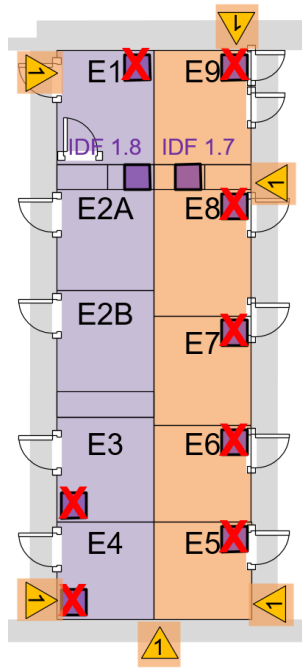
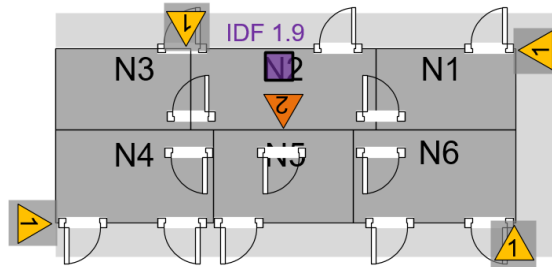
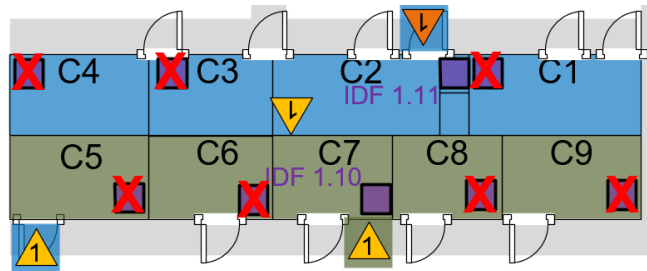
Second Floor

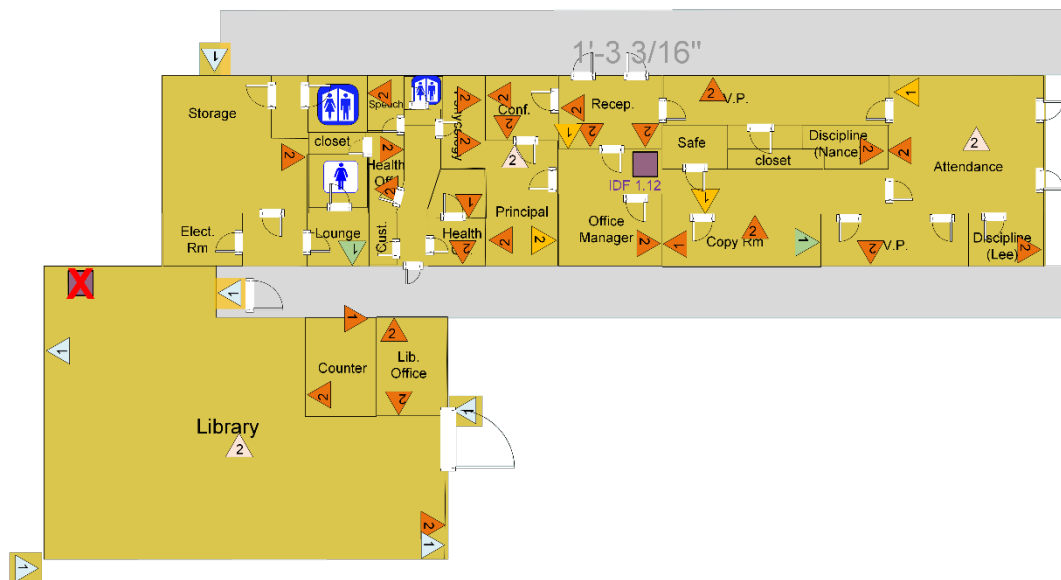
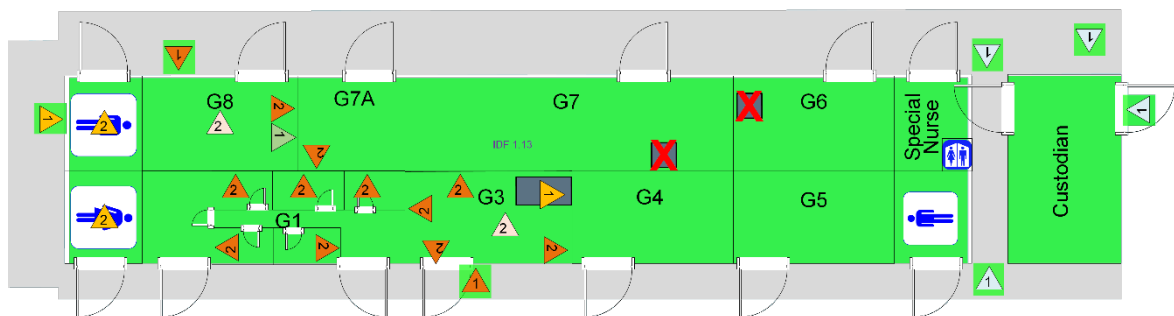
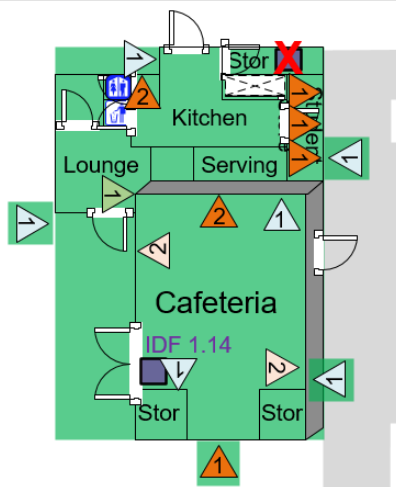


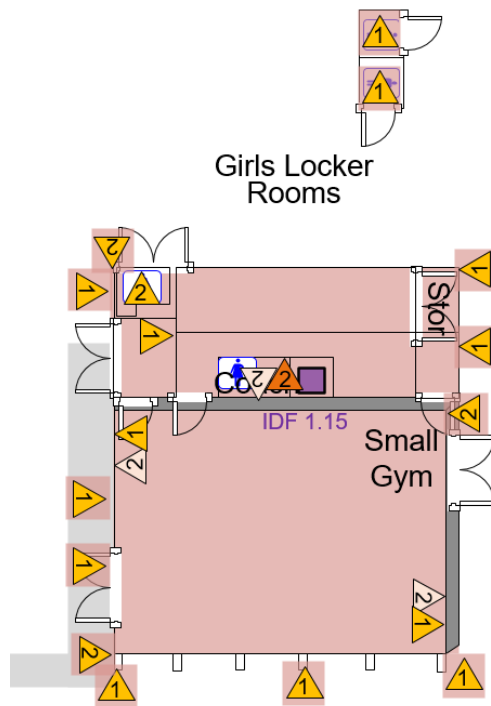
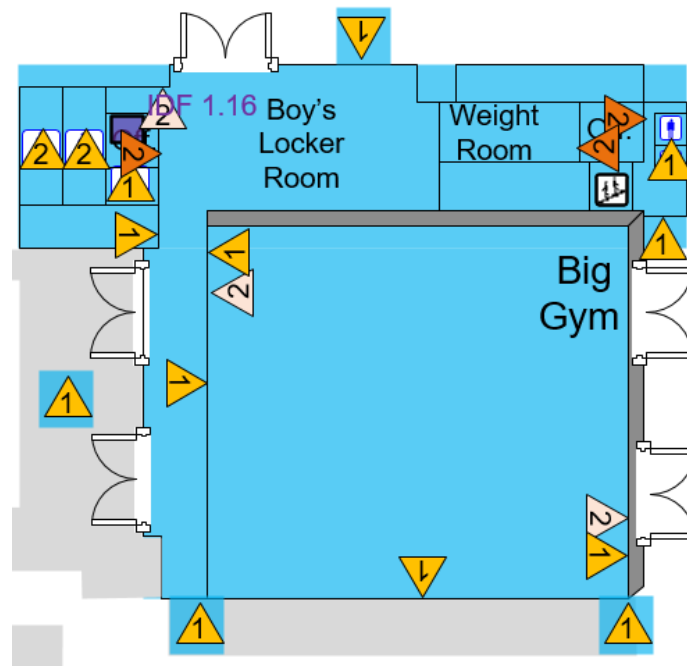
First Floor

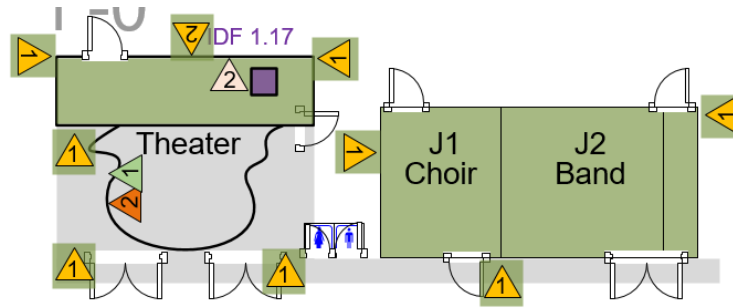
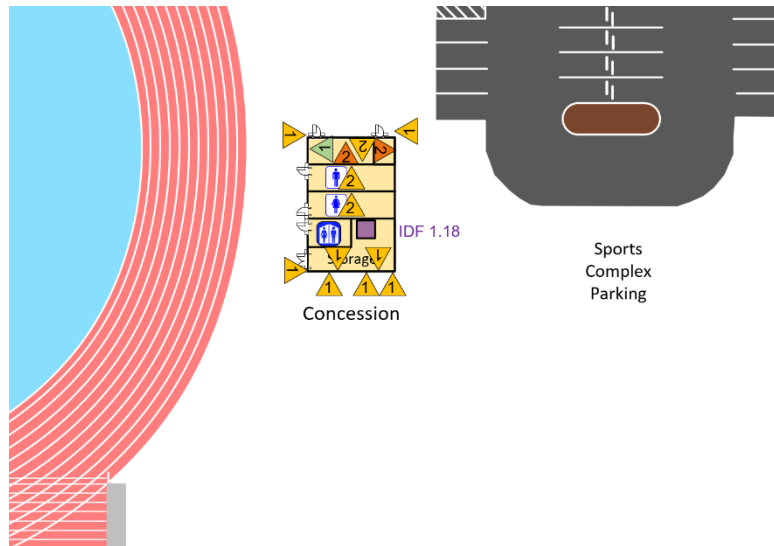
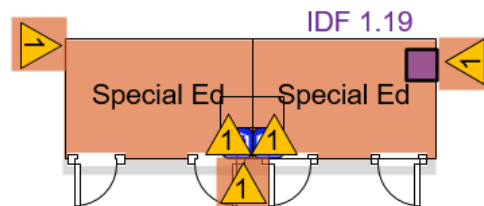












Site-Specific Project Details: Rio Linda Stadium

All existing CAT6A cables that are currently and correctly run to the IDF's specified in this document are to remain.

- Cabinet removal and reuse
 - The IDF cabinet in room H11 is to be removed (demo'd) if it only contains network cabling.
 - Cube cabinets shall be reused on this campus if required or disposed of by the contractor if not needed.
 - If power is present in a rack/cabinet scheduled for removal, the district will be responsible for removing power from the cabinets before the contractor can remove them.
 - If a cabinet contains telco, alarm, paging, or analog cabling, it is not to be removed. However, if the body of the cabinet can be removed while reattaching the door, the contractor shall do so.
- Cabinet replacement
 - The IDF cabinet in room H11 shall be replaced with a contractor-supplied Hubbell network cabinet.
- Wireless Enclosures
 - Two Oberon 1015-00 enclosure are required for the following locations:
 - ♣ Visitor Locker Room and Home Locker Room
 - ♣ The AP is to be mounted in the enclosure using the supplied T-Bar bracket
 - All unused enclosure accessories are to be returned to the District for possible use in other enclosures.

Snack Bar

No rack or cabinet changes are occurring. The IDF is to be labeled IDF 1.23

The IDF will contain two network switches and cabling for the following areas:

- Visitor Ticket Booth
- Visitor Locker room
- Snack Bar
- Home Ticket Booth and
- Home Locker room

The cabinet already contains single-mode fiber ran to the MDF and it is to remain.

- The Snack Bar IDF fiber enclosure shall be rack-mountable and equipped with the applicable number of LC panel adapters (Panduit FAP12WBUDLCZ, Single Mode OS2) to support termination of all fiber runs (12 strands per IDF).
- Each IDF fiber enclosure shall be sized such that the initial installation does not exceed 60% of enclosure capacity.
- All IDF fiber enclosures shall be Panduit Opticom QuickNet models (FCE1U, FCE2U, or FCE4U as appropriate) with the required number of LC panel adapters (FAP12WBUDLCZ) to terminate each IDF, including the H11 IDF.
- The existing single-mode fiber cabling from Press box, Pole 2 and Pole 7 terminate in the Snack Bar IDF and shall be moved into the new enclosure at that location to maintain proper organization and accessibility. The contractor shall re-terminate if required, the existing Press box, Pole 2 and Pole 7 fiber into the Snack Bar IDF location.

Press Box

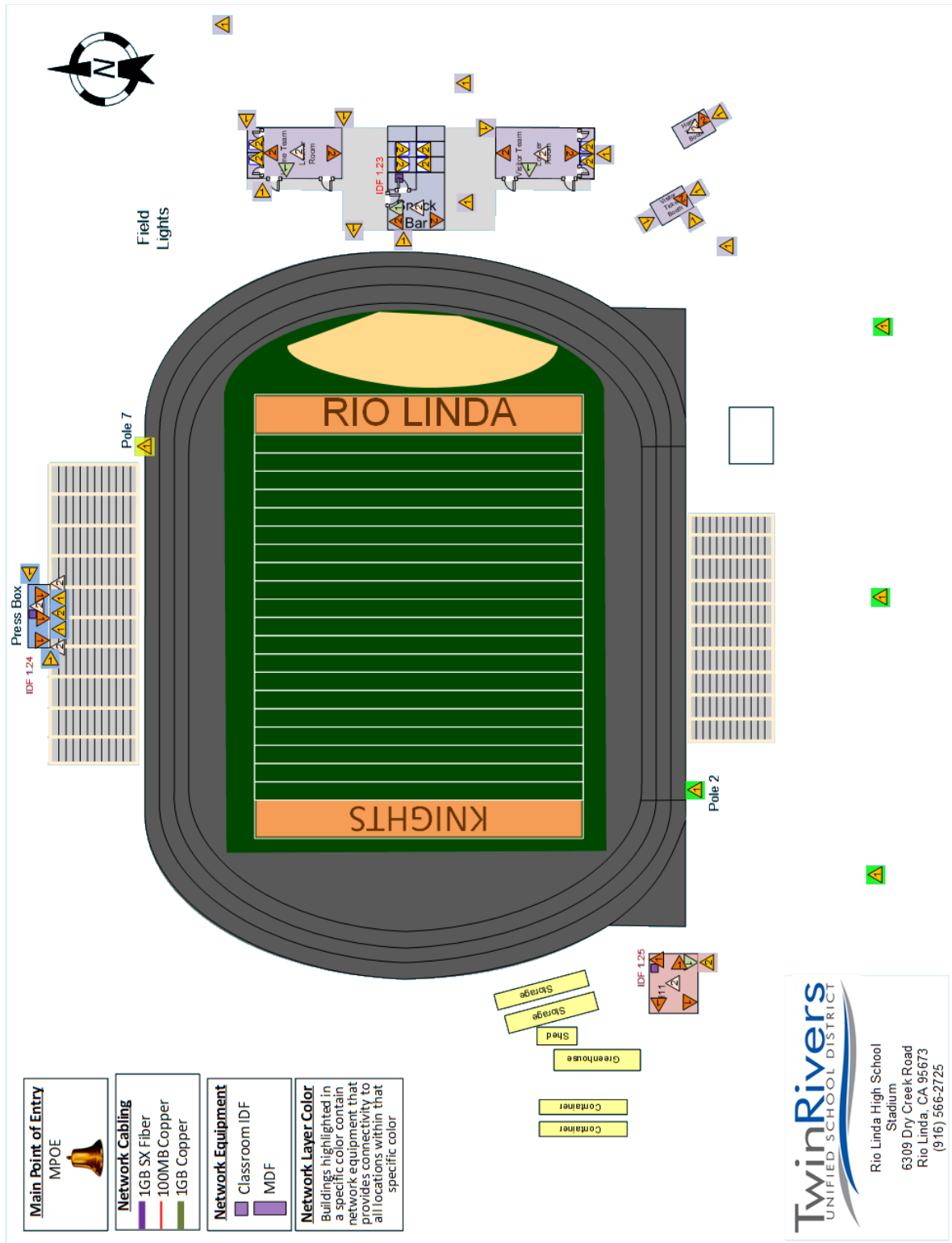
The existing Hubbell is to remain in the same location. The IDF will contain 1 network switch. The IDF will contain cabling for the Press box. The IDF is to be labeled as IDF 1.24. The existing single-mode fiber cabling is to remain.

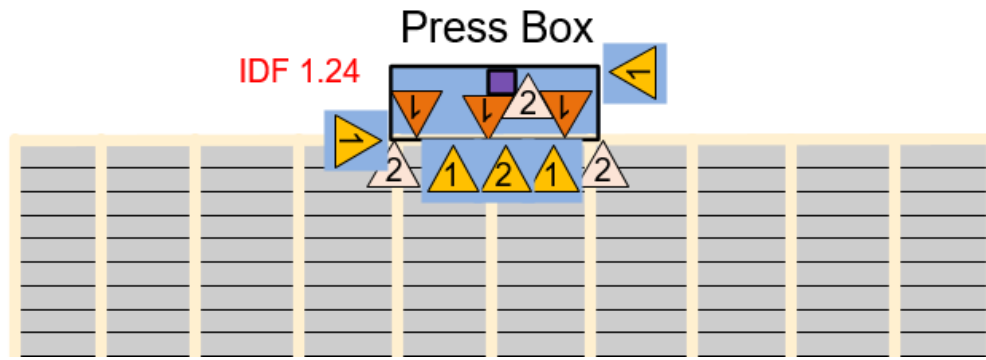
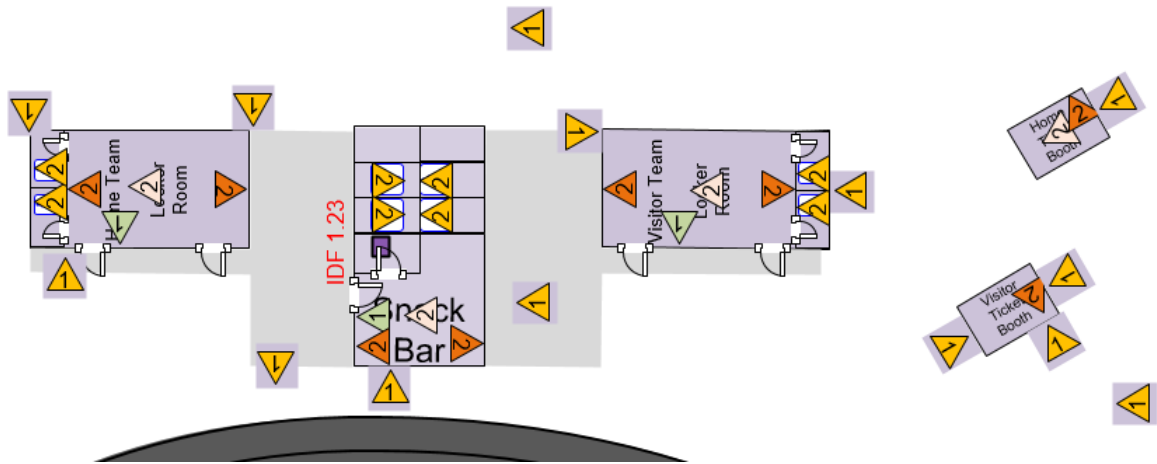
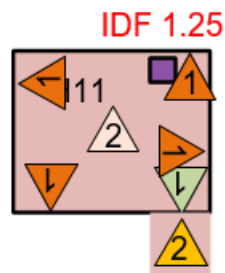
H11

The existing rack 24x24 is to be replaced with a contractor-supplied Hubbell network cabinet in the same location but lower. The IDF will contain 1 network switch. The IDF will contain cabling for room H11. The IDF is to be labeled as IDF 1.25. The fiber cabling is to be run to the Snack Bar.

RLS Stadium

Room #	Room Desc.	Estimated number of cables to be demo'd	Number of new CAT6A cables (Single Drop at 48" AFF)	Number of new CAT6A cables (1 cable on each wall)	Number of new WAP cables (two cables at each location)	Number of CAT6A cables at existing locations which are cabled to an IDF scheduled for removal / relocation	Number of known CAT6A cables which are cabled to the proper IDF
Visitor Ticket Booth		0		2			4
Visitor Locker Room		3	1	4	2		6
Snack Bar (IDF)		4	1	4	2		9
Home Locker Room		3	1	4	2		3
Home Ticket Booth		2		2	2		1
H11	Classroom	30	1	4	2		2
Press Box (IDF)		6		3	6		6
Totals		48	4	23	16	0	31





RFP Form

RFP 27-017

Twin Rivers Unified School District
3222 Winona Way
North Highlands, CA 95660

To: Superintendent and Members of the Board of Education

The undersigned, doing business under the full and complete legal Responder name as set forth below, having examined the Notice to Responders, RFP Instructions, Scope of Work & Requirements, General Conditions, Agreement and all other documents forming a part of the RFP package for the above-referenced RFP, hereby proposes to perform the Agreement, including all of its component parts, and to furnish all materials called by them for the entire order for the prices set forth in the documents contained in said RFP package. The entire RFP Package is submitted, together with this RFP Form.

Name of Company: _____

Legal Status (i.e., sole proprietorship, partnership, corporation): _____

Tax I.D. Number (Sole Proprietorship Only): _____

Address: _____

Authorized Representative:

Signature

Name (Print or Type)

Title

Date

(_____) _____

Phone

(_____) _____

Fax

E-mail address



Letter of Agreement - RFP 27-017

Pursuant to the terms of Twin Rivers Unified School District's RFP # 27-017 for Cabling Infrastructure, (Name of Company) _____'s response to RFP #27-017 dated (mm/dd/yyyy) _____, (Name of Company) _____ will provide the equipment and services per RFP # 27-017 effective the date of issuance of Twin Rivers Unified School District Purchase Order(s).

(Name of Company) _____ and Twin Rivers Unified School District acknowledge that this agreement is for Erate eligible products and services, which are contingent on funding by the School and Libraries Division of USAC/FCC and the Twin Rivers Unified School District for Erate Year 2027 (Year 30), and Twin Rivers Unified School District's Board of Education approval.

The Twin Rivers Unified School District (District) reserves the right to terminate the referenced Request for Proposal (RFP) and all documents associated with the Request for Proposal, including but not limited to this Letter of Agreement, in its sole discretion at any time, with or without cause, upon written notice to the other party. In the event of termination, notice shall be deemed served on the date of mailing and shall be effective immediately. The District shall not be responsible for any costs to Bidder prior to termination.

Twin Rivers Unified School District

(Name of Company)

Authorized Representative Signature

Authorized Representative Signature

Date: _____

Date: _____

Name: Ryan DiGiulio

Name: _____

Title: Chief Business Official

Title: _____

Address: 3222 Winona Way, Suite 201
North Highlands, CA 95660

Address: _____

Email: Ryan.DiGiulio@trusd.net

Email: _____

Phone: (916) 566-1600 ext. 31203

Phone: _____

Fingerprint Certification

RFP 27-017

Responder Certification

I, _____, am an authorized representative of/doing business as (Name of Responder/consultant) _____, and hereby certify that, pursuant to Education Code Section 45125.1, this business entity has conducted the required criminal background check(s) of all its employees who may have contact with District pupils or unsupervised access to any District campus of the Twin Rivers Unified School District on behalf of this business entity, and that none of those persons have been reported by the Department of Justice as having been convicted of a serious or violent felony as specified in Penal Code Sections 667.5(c) and/or 1192.7(c).

Failure to comply with these terms or permitting unsupervised access by an employee whose name has not been cleared by DOJ as certified by the Contractor shall constitute grounds for termination of this Agreement.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed this _____ day of _____, 20_____, in _____ County, California.

Name of Responder/Consultant (please print)

Name/Title of Authorized Representative (printed)

(Signature)

Non-Collusion Declaration

RFP 27-017

_____deposes and says that

Authorized Representative

he/she is _____ of _____,

Title

Name of Firm

the party providing the foregoing proposal; that the proposal is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation; that the proposal is genuine and not collusive or sham; that the respondent has not directly or indirectly colluded, conspired, connived, or agreed with anyone else to put in a sham proposal; that the respondent has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the proposal price, or to fix any overhead, profit, or cost element of the proposal price, or of that of any other respondent, or to secure any advantage against the public body awarding the contract of anyone interested in the proposed contract; that all statements contained in the proposal are true; and, further, that the respondent has not, directly or indirectly, submitted his or her price or any breakdown thereof, or the contents thereof, or divulged information of date relative thereto, or paid, and will not pay, any fee to any corporation, partnership, company association, organization, proposal depository, or to any member of agent thereof to effectuate a collusive or sham proposal.

Signature & Date

Printed Name

Insurance Acknowledgement

RFP 27-017

Notice to Bidders regarding Indemnity and Insurance Requirements

Summary of Indemnification and Insurance Requirements:

1. These are the Indemnity and Insurance Requirements for Contractors providing services or supplies to Twin Rivers Unified School District (Buyer). By agreeing to perform the work or submitting a proposal, you verify that you comply with and agree to be bound by these requirements. If any additional Contract documents are executed, the actual Indemnity language and Insurance Requirements may include additional provisions as deemed appropriate by Buyer.
2. You should check with your Insurance advisors to verify compliance and determine if additional coverage or limits may be needed to adequately insure your obligations under this agreement. These are the minimum required and do not in any way represent or imply that such coverage is sufficient to adequately cover the Contractor's liability under this agreement. The full coverage and limits afforded under Contractor's policies of Insurance shall be available to Buyer and these Insurance Requirements shall not in any way act to reduce coverage that is broader or includes higher limits than those required. The Insurance obligations under this agreement shall be: 1—all the Insurance coverage and limits carried by or available to the Contractor; or 2—the minimum Insurance requirements shown in this agreement, whichever is greater. Any insurance proceeds in excess of the specified minimum limits and coverage required, which are applicable to a given loss, shall be available to Buyer.
3. Contractor shall provide Buyer with Certificates of Insurance including all required endorsements and a copy of the Declarations and Endorsement Page of the CGL policy listing all policy endorsements to Buyer before work begins. Buyer reserves the right to require full-certified copies of all Insurance coverage and endorsements.
- I. Indemnification & Insurance:
Contractor shall be an independent contractor and not an agent or employee of District under this Agreement. Contractor shall be responsible for any damage, loss, or other claim arising out of the performance of its services under this Agreement.

Prior to commencement of services and during the life of this Agreement, Contractor shall provide the District with a current certificate or policy evidencing its professional general liability insurance coverage in a sum not less than \$2,000,000 per occurrence, and such certificate or policy shall name the District as an additional insured.

To the fullest extent allowed by law, Contractor shall defend, indemnify, and hold harmless District, its directors, officers, agents, employees, and guests against any claim or demand arising from any actual or alleged act, error, or omission by Contractor or its directors, officers, agents, employees, volunteers, or guests arising from Contractor's duties and obligations described in this Agreement or imposed by law.

To the fullest extent allowed by law, District shall defend, indemnify, and hold harmless Contractor, its directors, officers, agents, employees, and guests against any claim or demand arising from any actual or alleged act, error, or omission by District or its directors, officers, agents, employees, volunteers, or guests arising from District's duties and obligations

described in this Agreement or imposed by law. Contractor is not an employee of the District and District shall not indemnify Contractor in any such claim.

Contractor shall be responsible for carrying its own workers' compensation insurance and health and welfare insurance. District shall not withhold or set aside income tax, Federal Insurance Contributions Act (FICA) tax, unemployment insurance, disability insurance, or any other federal or state funds whatsoever. It shall be the sole responsibility of the Contractor to account for all of the above and Contractor agrees to hold District harmless from all liability for these taxes.

I have read and understand the above requirements and agree to be bound by them for any work performed for the Buyer.

Signature

Printed Name

Title

Responder

Date