RFP 270002781 - Peaster ISD

RFP Number:
270002781

Posted Date:
11/2/2026 10:00:00 AM CST

Close Date:
12/7/2026 10:00:00 AM CST

Q&A Close Date:
11/9/2026 10:00:00 AM CST

Bid Criteria

Purchasing decisions will be based on the following criteria:

Criteria	Points
Price of Eligible service/product	35
Reputation of vendor and of vendor's service/product	20
Discounted bills	10
Quality of vendor's service/product	10
Service/product meets school needs	10
Total long term cost to the school	5
Past relationship with the vendor	5
Ability to comply with federal rules	5

RFP Requirements

All proposals need to be submitted through this system to be accepted. No phone calls concerning this application will be accepted. All communication about this RFP will only be provided via the Q&A section of this RFP in which questions and answers will be posted publicly. Responses received after the stated deadline may be deemed non-responsive. All vendors must comply with Texas Education Agency Financial Accountability Guidelines found in Module 5: Purchasing.

Specific Requirements:

- All proposals should be received by the Bid Close Date. Any offer, modification, revision, or withdrawal of an offer received after this Close Date may not be considered unless it is determined that an untimely submission was due to circumstances beyond the vendors control, a consideration of the offer would be in the best interest of the applicant, or the offer is the only proposal received.
- For all of the items/services listed in this Request for Proposal, please consider services that are equivalent, more/less in quantity, better and/or more cost effective when submitting proposals.
- If installation is requested, then installation must be included with the equipment and/or service requested. Otherwise, the bid may be considered non-responsive.
- All equipment on this request is for owned equipment. Unless otherwise stated, any leased equipment responses may be deemed non-responsive.
- In the event that no bids are received in a certain service category, we may solicit cost-effective bids after the Bid Close Date.

- If special construction charges apply, please include the option for installment payments of up to 4 years for the applicants non-discounted share.
- All contracts are contingent upon funding by the Schools and Libraries Division (SLD) of the Universal Services Administrative Company (USAC) unless otherwise agreed upon by district.
- All pricing provided in the proposal should be in accordance with the Lowest Corresponding Price rule.
- Service providers may include contingency fees in their bid responses if they deem it a necessary item and the fees are reasonable and a regular business practice. These fees should be included based on the situation/circumstances to provide the service/products. These charges should be separate from any other charges and clearly listed in the proposal. The fees will only be paid if the service/products are completed.
- Proposers should separate the cost of eligible services/products from non-eligible services/products and clearly indicate this separation on the proposal.
- When Software and Licenses are requested, Proposer should identify if it is a Managed License or Internal Connections.
- Proposer must be in good standing with the Federal Communications Commission (FCC) and does not have a red-light status. If there is a red-light status, the contract will become null and void without penalty to the applicant.
- Proposers will be held responsible for complying with all E-Rate program rules. No gifts shall be offered or accepted by the applicant at any time.
- All submitted bids should include contracts and the contracts should also include the option for voluntary extensions unless they are month to month services.
- Submitted bids should include scalability of bandwidth during the terms of the contract.
- A manufacturer's multi-year warranty for a period up to three years that is provided as an integral part of an eligible component, without a separately identifiable cost, may be included in the cost of the component.

Requested Services and/or Equipment

Internal Connections

Function	Mfg or Equivalent	Model	Quantity	Unit	Install & Config	Campus
WAPs, Components, and Software & Licenses	Ubiquiti or Equivalent	Unifi U6 Pro	30	Each	No	District Wide
Approximately 30 or more Ubiquiti Unifi U6 Pro or equivalent Wireless Access Points and all related components including software and licenses for Peaster ISD. Bids must include all components, cabling, software and licenses to make the service work. NO INSTALLATION AND CONFIGURATION ARE NEEDED.						
UPS, Components, and Software & Licenses	Eaton or Equivalent	SU3000RTXLCD2U	3	Each	No	District Wide
Approximately 3 or more Eaton SU3000RTXLCD2U UPS/Battery Backups or equivalent and all related components including software and licenses for Peaster ISD. NO INSTALLATION AND CONFIGURATION ARE NEEDED.						

Basic Maintenance of Internal Connections

Function	Manufacturer	Install & Config	Quantity	Support Hours	Campus
Software & Licenses - WAPS	Ubiquiti or Equivlent	No	30	0.00	District Wide
Software and licenses supporting all relevant components requested used to distribute high-speed broadband throughout school buildings.					
Software & Licenses - UPS	Eaton or Equivalent	No	3	0.00	District Wide

Function	Manufacturer	Install & Config	Quantity	Support Hours	Campus
Software and licenses supporting all relevant components requested used to distribute high-speed broadband throughout school buildings.					

Locations

DMARC?	Name	Address
No	Peaster Elementary School	3400 Harwell Lake Road Weatherford, TX 76088
No	Peaster High School	3600 Harwell Lake Road Weatherford, TX 76088
No	Peaster Intermediate School	3401 Harwell Lake Road Weatherford, TX 76088
Yes	Peaster ISD Administration	3602 Harwell Lake Road Weatherford, TX 76088
No	Peaster Middle School	8512 FM Road 920 Weatherford, TX 76088

Additional Information

RFP Q&A

There are no questions.

Attachments

There are no attachments.