RFP 270002936 - FLAMA

RFP Number:
270002936

Posted Date:
11/4/2026 10:00:00 AM CST

Close Date:
12/9/2026 10:00:00 AM CST

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

Bid Criteria

Purchasing decisions will be based on the following criteria:

Criteria	Points
Price of E-Rate-eligible products and services	35
Proposed solution meets schools technical and operational needs	25
Quality and reliability of products and services	15
Vendor qualifications, experience, and reputation	10
Implementation timeline, installation, and technical support	10
Total long-term cost to the school	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

Data Transmission Services

Function	Type of Connection	Type of Transport	Min Capacity	Max Capacity	Quantity	Install & Activation & Initial Config	Maint & Tech Support
Leased Lit Fiber_Internet Access	Ethernet	Fiber	500 Mbps	5 Gbps	1	Yes	Yes

Seeking quotes for a fully managed, leased lit fiber (Internet Access) solution with bandwidth options ranging from approximately 500 Mbps to 5 Gbps to terminate at Frank Liu Jr. Academy of Music & Arts. Please bid in increments of 500 Mbps, 750 Mbps, 1 Gbps, 2 Gbps, 3 Gbps, 4 Gbps, 5 Gbps, with contract options of 1, 3, and 5 year. Please complete the attached form "FLAMA_C1 Vendor attachment" when submitting a bid.

Locations

DMARC?	Name	Address
Yes	Frank Liu Jr. Academy	234 N. Norwood Street Houston, TX 77011

Additional Information

This RFP has an attachment.

RFP Q&A

There are no questions.

Attachments

- 4. FLAMA_C1_Vendor attachment.xlsx