RAPOPORT ACADEMY

BEN# 234116

Request for Proposal

Funding Year 2027

Category Two – Cabling Project

1. Solicitation overview

Rapoport Academy requests competitive proposals for a turnkey FY2027 Category Two Internal Connections structured cabling and fiber installation project. The solicitation covers the Cat6 copper drops, single-mode fiber backbone, related materials, terminations, certification, and separately priced removal/restoration described below. Switching, wireless equipment, Managed Internal Broadband Services (MIBS), and Basic Maintenance of Internal Connections (BMIC) are not requested. The applicant may reject any or all bids and is not obligated to award a contract.

Rapoport Academy Public School is a tuition-free, open-enrollment public charter school established in 1998 and located in Waco, Texas. The district serves approximately 914 students in grades Pre-K through 12 across three schools and four physical locations, providing a comprehensive educational program emphasizing academic achievement, STEM education, and college and career readiness.

The district's administrative address is 1020 Elm Avenue, Waco, Texas 76704.

For Funding Year 2027, Rapoport Academy is seeking proposals for structured network cabling improvements at its designated project facility. The project includes replacement and installation of Category 6 copper cabling, installation of a single-mode fiber backbone connection between the demarcation point and main Technology Area, and removal of abandoned legacy cabling across three floors.

The proposed improvements are intended to modernize the existing internal network infrastructure, improve connectivity in classrooms, offices, and common areas, and support current and future instructional and administrative technology needs. All new cabling must be properly terminated, labeled, tested, and certified in accordance with the technical specifications contained in this RFP.

Timeline

MANDATORY PRE-BID SITE VISIT — MONDAY, NOVEMBER 23, 2026, 10:00 AM CENTRAL

Task	Date / time
Form 470 / RFP posting	November 5, 2026
MANDATORY pre-bid site visit	Monday, November 23, 2026, 10:00 AM CST 1020 Elm Ave, Bldg 400, Waco, TX 76704
Written questions due	November 25, 2026, 2:00 PM CST
Public answers / addenda	November 30, 2026, 2:00 PM CST
Proposals due	December 21, 2026, 2:00 PM CST

Meeting point: Rapoport DCAC, 1020 Elm Ave, Building 400, Waco, TX 76704. Attendance and signature on the official vendor attendance register are mandatory. A vendor that does not attend and sign in will be deemed non-responsive, subject to applicable law and any formally published amendment. Representatives should arrive in time to register before the site walk.

During the visit, vendors shall inspect the basement DMARC and Technology Area, the proposed 50-foot single-mode fiber pathway, basement offices, second-floor offices and cafeteria, third-floor classrooms and

office, and existing cabling proposed for removal. Vendors must verify field conditions, safe access, routes, quantities, and any operational restrictions. Attendance does not authorize changes to scope or pricing.

Questions and material clarifications must be submitted through the published written Q&A process. Answers and addenda will be distributed equally to all bidders. The applicant will retain the sign-in record with the procurement file.

All pricing must include a complete turnkey installation with materials, terminations, labeling, testing/certification and closeout documentation. Existing cable removal, lawful disposal, and restoration must be priced separately. Vendors must comply with applicable Texas public-school purchasing requirements, including relevant Texas Education Agency financial accountability guidance. Submit a proposed contract identifying any optional extensions; extensions are not automatic.

2. General bid instructions and E-Rate requirements

- Vendors must submit one complete, signed proposal PDF containing the full technical response, itemized pricing, exceptions, certifications, and supporting documents by December 21, 2026, at 2:00 PM Central Time. Vendors are also requested to complete the companion Rapoport FY2027 Cabling Vendor Pricing Response workbook and upload the editable .xlsx file separately, with a matching readable export of its pricing tabs included in the proposal PDF when provided. The Excel workbook is requested to facilitate consistent bid comparison but is not a mandatory condition of responsiveness. Vendors not returning the workbook must provide equivalent detailed, comparable pricing within the proposal PDF. Suggested filenames: "Vendor Name - Rapoport Academy - 470 270003467 - Proposal.pdf" and "Vendor Name - Rapoport Academy - 470 270003467 - Pricing.xlsx". Upload through the designated Bid Upload link; do not submit externally hosted links or password-protected files. Confirm successful upload before the deadline.
  Proposals should be uploaded to the following Bid Upload link:
  Rapoport Academy C2 470#270003467 BIDS
- **All questions must be submitted using the following link:**
  Rapoport Academy 470#270003467 C2 Questions
  responses and addenda will be made equally available through the USAC portal by November 30, 2026, No private verbal clarification modifies this RFP.
- Each vendor must provide legal business name, address, contact, valid SPIN, applicable service provider certifications, authorized reseller documentation where relevant, insurance, qualifications, and at least three comparable K–12 references (or explain unavailability).
- Proposals must identify all E-Rate eligible and ineligible elements, with a reasonable documented cost allocation for partially eligible items. E-Rate funding is subject to USAC/FCC rules and the applicable FY2027 Eligible Services List.
- Where a manufacturer or model is named, equivalent equipment meeting or exceeding stated functional requirements is acceptable. Provide specifications and a clear equivalency explanation.
- Provide firm unit prices and the manufacturer suggested retail price (MSRP) for each proposed SKU when published. If MSRP is unavailable, mark N/A and explain the basis for comparison. Identify discount from MSRP, all fees, freight, taxes, tariffs, and potential adjustments separately.
- Pricing validity: State manufacturers quote expiration separately. No unilateral price increases, tariff surcharges, or substitutions are permitted after award without prior written applicant approval and applicable E-Rate compliance review.

- Any proposed substitution must be equivalent or better, approved in writing before implementation, and processed through USAC where a service substitution is required.
- Bidders must provide realistic lead times, proposed implementation schedule, staffing, warranty terms, installation/testing scope, and exclusions. No undisclosed or unapproved additional charges are authorized.
- Equipment must be new and genuine unless expressly authorized otherwise. Applicants receive asset list (manufacturer, model, SKU, serial number, location), as-built drawings, configuration documentation, administrative credentials, cable test results, and acceptance records.
- Bidder shall retain and furnish records needed for E-Rate review and audits for the applicable retention period (generally at least 10 years from the last date of service or delivery, as applicable).
- Applicants may reject all bids, award by service category or line item, adjust estimated quantities within the advertised scope, or decline to proceed, consistent with competitive bidding rules and applicable law.

3. Evaluation and award

The price of E-Rate eligible cabling and fiber goods and services is the primary evaluation factor and carries more weight than any other individual criterion. The following 100-point scoring matrix will be used for responsive proposals. Local Support (Texas-based company) is included as requested by the school, subject to confirmation of compliance with applicable procurement law before posting.

Criterion	Suggested points
Pricing (E-Rate eligible price)	45
Technical compliance and solution	25
Experience and references	20
Local support (Texas-based company)	10

Total: 100 points. The published criteria apply to all responsive cabling proposals. Mandatory site-visit attendance remains a pass/fail responsiveness requirement and is not awarded points.

4. General contract and invoicing

Contract award is subject to applicant approval and may be contingent on E-Rate funding. The applicant may elect to proceed with non-E-Rate funds. This solicitation requests a one-time Internal Connections cabling/fiber installation, not recurring managed or maintenance services. The proposed agreement must state the work schedule, acceptance milestones, warranty, and any optional extensions. Delivery and installation must comply with applicable E-Rate funding-year rules.

Invoicing: Vendor must itemize eligible and ineligible amounts and supply supporting documentation. Applicant will not pay more than its lawful share of approved eligible charges under the agreed invoicing method. SPI Method preferred by School

All terms and conditions, insurance and bond requirements, governing law, termination, data access, and subcontractor arrangements are subject to applicant-specific review. No signature on the bid response alone creates a binding award.

SERVICE CATEGORY — INTERNAL CONNECTIONS (IC): STRUCTURED CABLING AND FIBER

Category Two Internal Connections applies to the eligible structured cabling and fiber requested in this RFP. No switches, wireless access points, controllers, managed services, maintenance plans, or software licenses are being solicited. The detailed cabling scope governs the response; vendors are requested to use the companion pricing workbook to present itemized costs.

STRUCTURED CABLING AND FIBER — REQUIRED PROJECT SCOPE

A-2.1 Scope and site schedule

Rapoport Academy requests turnkey installation of new Category 6 copper drops and a single-mode fiber backbone on the three-floor project facility. Work includes pathways, accessories, terminations, labeling, testing, certification, and closeout. The mandatory November 23, 2026, site visit provides equal access to field conditions; vendors shall identify routing and quantity assumptions in their proposals.

Project location/site-visit meeting point: Rapoport DCAC, 1020 Elm Avenue, Building 400, Waco, TX 76704. Project BEN: identify the applicable eligible entity number in the vendor Site Scope worksheet, subject to applicant confirmation. Base quantities: 32 Cat6 drops (8 basement, 6 second floor, 18 third floor) and approximately 50 feet of single-mode fiber; Final routes, termination points, strand count, and work windows must be verified during the mandatory site visit and clarified through written addenda. Floor plans will be provided only if made available to all bidders.

RAPOPORT ACADEMY — PROJECT-SPECIFIC CABLING SCOPE

The following school-provided scope defines the base bid. Vendors shall include all copper and fiber materials, terminations, accessories, testing/certification, and closeout in their turnkey proposal; price existing-cable removal, lawful disposal, and restoration separately. Field conditions and technical assumptions must be disclosed in the vendor response.

Basement — DMARC and Main Technology Area

• Demarcation: Existing Spectrum fiber/coax entrance point. Coordinate with the school and service provider; do not modify provider-owned facilities without authorization.

• Fiber backbone: Furnish, install, terminate, label and certify approximately 50 feet of single-mode fiber (SMF) between the basement DMARC/entrance point and the main Technology Area. State proposed fiber strand count, connector types, enclosures, termination method, pathway and testing method; confirm final specifications during site walk.

• Offices: Install eight (8) new Category 6 copper data drops total, two (2) per office across four (4) offices.

• Removal: Identify, remove and lawfully dispose of abandoned legacy cabling in the basement. Quote removal/disposal and any restoration separately.

Second Floor — Cafeteria and Administration

• Offices: Install four (4) new Cat6 data drops total, two (2) per office across two (2) offices.

• Cafeteria common area: Base bid shall include two (2) new Cat6 drops (one double outlet) in the common area for access points and/or wall plates. Confirm exact outlet positions and termination locations with the school.

• Removal: Remove all existing/legacy cable drops on this floor as identified and authorized by the school; price removal/disposal separately.

Third Floor — Instructional and Office Space

• Classrooms: Install sixteen (16) new Cat6 data drops across four (4) classrooms, four (4) drops per classroom.

• Office: Install two (2) new Cat6 drops in the main third-floor office.

• Removal: Remove legacy Cat5/Cat5e cabling from all identified third-floor locations; price removal/disposal separately.

Quantities and required deliverables

• Base bid: Thirty-two (32) Cat6 drops total (basement 8; second floor 6; third floor 18) plus approximately 50 feet of SMF backbone. Quantities are subject to site verification and written applicant approval.

• Provide all necessary Cat6 cable, jacks, faceplates, surface-mount boxes where required, patch panels, fiber terminations/enclosures, cable supports and rack dressing. Clearly state whether patch cords and other accessories are included.

• Test and certify every new Cat6 link end-to-end and each SMF fiber strand; deliver labeled electronic test reports, port maps, as-built routes, photographs where requested, warranty information and punch-list closeout.

• Itemize new copper installation, SMF materials and installation, terminations, testing/certification, rack/patch-panel accessories, removal/disposal by floor, restoration, and any ineligible components separately in the companion Vendor Pricing worksheet or equivalent proposal schedule.

• Do not disturb active services. Identify any asbestos/lead or other suspected hazardous material and stop affected work pending school direction; hazardous-material abatement is not included unless separately specified and procured.

A-2.2 Minimum materials and workmanship

Copper: specify Category 6 or Category 6A as applicable; solid copper cable (no copper-clad aluminum); compatible rated jacks, patch panels and patch cords as requested; appropriate plenum/riser rating per code and installation conditions. Do not substitute unspecified “Cat6e” terminology.

Fiber (if requested): state single-mode or multimode type, strand count, connector type, transceiver/interface requirements, distance and termination points. Identify fiber enclosures, patch panels, patch cords and splicing separately.

Provide proper support, cable management, separation from electrical power, firestopping of penetrations, protection of existing systems, neat routing and accessible labeling. Follow applicable electrical/building/fire codes, manufacturer installation instructions, and applicable TIA standards.

All cabling must be installed by qualified personnel. Vendor is responsible for permits and inspections where required and for identifying any exclusions, hazardous materials, wall repairs, lift rentals, after-hours premiums and owner-provided infrastructure before award.

A-2.3 Installation, testing and acceptance

Each copper link must be tested with a calibrated certification tester appropriate to the specified category. Provide electronic per-link pass/fail results identifying cable ID, site, test standard and measured parameters. Correct and retest failed links at no added charge.

For fiber, provide appropriate insertion-loss and polarity results for each strand, plus OTDR results when specified in the school attachment. Provide labeled as-built routes, rack/patch-panel port maps, termination inventory, test reports, warranty documentation and photographs where requested.

Coordinate access, outage windows and protection of occupied school areas. No change in scope or price is authorized without prior written school approval. Final payment is subject to documented acceptance and correction of punch-list deficiencies.

A-2.4 Required itemized cabling bid

MANDATORY BID ATTACHMENT — ITEMIZED INSTALLATION COST BREAKDOWN. Each bidder must include a separate, clearly titled cost-breakdown attachment within its signed proposal PDF. For the 32 Cat6 drops, show separately: (1) Cat6 cable and associated materials; (2) cable pulling/routing/securing/labeling installation labor; (3) termination labor at both ends; and (4) testing/certification labor. Identify the unit rate, quantity, extended amount, and total for each component. Separately itemize single-mode fiber materials, installation, termination/splicing, and testing/certification, plus any other proposed installation charges. State which costs are included in each per-drop or lump-sum price, and do not double count costs.

The sum of the attachment must reconcile exactly to the corresponding base-bid line items and total quoted price. The breakdown is a cost allocation of the vendor’s original proposal, not permission to add charges after bid submission. This attachment is mandatory even when the optional Excel pricing workbook is not returned. Vendor may use its own attachment format provided all required information is included.

Vendors are requested to complete the Vendor Pricing tab in the companion Excel workbook. Whether using the workbook or an equivalent itemized schedule in the proposal PDF, price each material and service separately by school/site and unit of measure: cable per foot, drops per each, jacks, faceplates, patch panels, fiber strand/foot, enclosures, connectors, termination, testing/certification, labor, lift rental, firestopping, permits and any other charges. Enter manufacturer, model, exact SKU when applicable, quantity, MSRP (or N/A with explanation for labor/non-catalog services), MSRP source/date, quoted unit price, eligibility percentage and cost-allocation support. No licenses or subscriptions are requested.

A-2.5 E-Rate eligibility and cost allocation

Identify and separately price ineligible construction, electrical, general-purpose or non-network items, and any work outside eligible internal broadband distribution. Vendor eligibility classifications are proposals only; applicants will determine final eligibility under the applicable FY2027 Eligible Services List and USAC guidance. No unsupported 100% eligibility assumption is permitted for mixed-use work.

A-2.6 Cabling proposal attachments

Attach a proposed bill of materials, cable/drop schedule by site, project schedule, installation methodology, warranty, sample certification report, list of assumptions and exceptions, and any alternate proposals separately priced. Clearly state whether removal of abandoned cabling, ceiling tile replacement, patching/painting, and cleanup are included.

A-2.7 Existing cable removal and restoration

Provide a separate, optional line-item price for identification, removal and lawful disposal of existing or abandoned cabling, including estimated footage, locations, access assumptions, disposal, patching/firestopping and restoration. Do not bundle removal with new cable installation. Identify whether removal is required for the proposed installation, provide the eligibility rationale and allocate any ineligible work separately. Perform no removal without written applicant authorization.

A-2.8 Campus-by-campus scope, site visit and drawings

Review and complete the companion workbook Vendor Pricing tab for each school/BEN, building, MDF/IDF or DMARC (if applicable), room or drop area, estimated Cat6/Cat6A drops, copper footage, fiber type/strand count/footage, removal quantity, work hours and referenced drawing number. Attach floor plans and reference sheets where available; identify assumptions if drawings are unavailable. School shall identify whether a site walk is optional or mandatory and publish equal access to clarifications. Attendance at the November 23, 2026, 10:00 AM Central pre-bid site visit at 1020 Elm Ave, Building 400, Waco, TX 76704 is mandatory; vendors must sign the attendance register.

A-2.9 Base bid, equivalents, alternates and quantity changes

Submit a complete compliant base bid against the stated specifications and estimated quantities. Show any manufacturer-equivalent substitutions, alternative routing, optional items and different quantities as separately labeled alternates with supporting specifications; do not substitute an alternate for the base bid. Provide unit prices for additions and deducts if offered, state minimum charges, and identify how change orders will be calculated. All scope and price changes require prior written applicant approval and applicable E-Rate review.

A-2.10 Contingencies and compliance

Separately itemize any allowances, contingencies, tariff or material escalation assumptions, freight, after-hours work, lift rentals, and other conditional charges, including triggers and required written approval. Vendor shall certify compliance with E-Rate Lowest Corresponding Price, gift restrictions, and FCC/USAC obligations, and disclose any FCC red-light status. No recurring management, maintenance, or software licenses are requested under this cabling-only solicitation.

A-2.11 School cabling scope and location schedule

The Vendor Pricing tab identifies the baseline building/floor quantities; vendors must verify field conditions and document assumptions. The vendor is requested to complete the Vendor Pricing tab, separately pricing new installation, terminations, testing, optional removal/disposal, restoration, and any alternates. Bidder

must state whether pricing is per foot, per drop, per strand, per hour or lump sum, and explain quantities and assumptions.

A-2.12 Vendor certification and supporting evidence

Provide manufacturer specifications, sample copper/fiber certification reports, proposed installation schedule, drawings and exceptions, MSRP documentation where published, detailed cost allocation methodology, and a signed statement addressing Lowest Corresponding Price, gift restrictions, red-light status and proposed contingencies. Applicants will evaluate eligibility and vendor responsiveness under the final published RFP and applicable law.

5. BID ADMINISTRATION, CLARIFICATIONS AND RESPONSIVENESS

Mandatory cost-breakdown attachment: Include a separately identified installation cost breakdown in the signed proposal PDF, with Cat6 materials, installation labor, termination labor, and testing/certification labor itemized by quantity, unit rate, and extended amount; separately break out fiber materials and labor. The breakdown must reconcile to the base-bid price. The companion Excel pricing workbook remains requested, not mandatory.

Procurement calendar: Form 470/RFP posted November 5, 2026; mandatory pre-bid site visit Monday, November 23, 2026, 10:00 AM Central Time, 1020 Elm Ave, Building 400, Waco, TX 76704; written questions due November 25, 2026, 2:00 PM Central; public answers/addenda November 30, 2026, 2:00 PM Central; proposals due December 21, 2026, 2:00 PM Central. Vendors are requested to submit the completed Excel pricing workbook with their proposal. The applicant will evaluate proposals after the published deadline and in accordance with applicable E-Rate competitive bidding requirements.

Submit questions through the published "Rapoport Academy 470#270003467 C2 Questions" link identified in Section 2 by November 25, 2026, at 2:00 PM Central. Material clarifications and addenda will be made equally available through the USAC portal by November 30, 2026, at 2:00 PM Central. Private verbal discussions do not modify the solicitation; vendors must acknowledge all posted addenda.

Submit the complete signed proposal PDF through the "Rapoport Academy C2 470#270003467 BIDS" link. Vendors are requested to upload the completed editable .xlsx pricing workbook as a separate file at the same time. The PDF must include technical specifications, an itemized bill of materials and pricing, installation plan, copper/fiber test methodology, references, SPIN, insurance, separately priced removal and restoration, exceptions schedule (or NONE), and applicable certifications. When the workbook is provided, include a legible PDF export of its completed pricing tabs within the proposal PDF and ensure the amounts agree. Submission of the workbook is requested, not mandatory; equivalent itemized pricing in the PDF is acceptable.

All alternatives, equivalents, optional components, and exclusions must be explicitly labeled. Base bids must respond to the published specifications; alternates are evaluated only if permitted in the school-specific scope. The applicant may request clarification without permitting material bid changes or unequal treatment.

Each school shall publish a finalized weighted evaluation rubric before bid receipt. The price of eligible goods and services must be the most heavily weighted single factor. The published Local Support criterion is intended to assess demonstrable Texas-based support capacity; the applicant must confirm before posting

that any Texas-based-company preference is lawful under applicable procurement rules. Maintain bid records, evaluation notes, communications, and award documentation.

6. REQUESTED PRICING WORKBOOK AND COST ALLOCATION

Vendors are requested to complete the companion Rapoport FY2027 Cabling Vendor Pricing Response workbook and return the editable .xlsx file, retaining its formulas. The simplified workbook contains Vendor Pricing and Instructions tabs. If a vendor does not return the workbook, its signed proposal PDF must still include equivalent itemized pricing sufficient for a fair comparison, including quantities, unit rates, extended amounts, eligibility allocations, removal/restoration, and alternates. MIBS, BMIC, and separate license schedules are not part of this solicitation.

For every line item provide service category, site/BEN, description, manufacturer, model, exact SKU, quantity, unit MSRP, MSRP source/date, quoted unit price, extended quoted amount, ineligible percentage, ineligible dollar amount, eligible dollar amount, and the specific reason/basis for allocation. MSRP must be a verifiable manufacturer-published list price where available; otherwise enter N/A and explain. Do not use MSRP as a substitute for the actual quoted price.

Separately itemize Cat6 and single-mode fiber materials, jacks, patch panels, faceplates, fiber enclosures/connectors, cable supports, installation labor, termination labor, copper and fiber testing/certification, project management, freight, taxes, permits, and other charges. Price removal/disposal and restoration by floor separately, and identify ineligible costs and cost-allocation support. Identify any nonrequested optional components only as clearly marked alternates, not in the base bid.

Provide cost-allocation documentation for partially eligible items (for example, manufacturer feature breakdown, published eligibility information, or a reasonable documented methodology). Applicants and vendors remain responsible for confirming eligibility under the applicable FY2027 Eligible Services List and USAC decisions; the worksheet does not establish eligibility.

Identify any tariff contingencies, freight adjustments, manufacturer quote validity, and expiration of quoted prices. No unilateral post-award price increase or substitution is permitted without written applicant approval and any required E-Rate review. Any proposed conditional adjustment must be separately stated and may not be included as an undisclosed base-bid charge.

7. CONTRACT PROTECTIONS AND PROJECT ACCEPTANCE

No award is effective until a separately signed agreement or purchase order is approved by the applicant. The applicant may condition performance on E-Rate funding and applicable budget approval and may terminate or reduce the project as expressly stated in the final contract. Include a non-appropriation/funding-out clause where permitted by applicable law.

Bidder must identify required insurance, subcontractors, permits, prevailing wage obligations if any, and warranty terms. Performance bonds are required only if expressly specified in the school-specific solicitation and consistent with applicable law. Vendor remains responsible for subcontractor performance and safe work at occupied school sites.

Applicants may reject defective, substituted, incomplete, or nonconforming work; require correction at vendor expense; and withhold final acceptance until documented testing and closeout are completed,

subject to the executed contract. State cancellation, cure period, termination, refunds, and dispute procedures in the final agreement.

Cabling acceptance package: dated copper/fiber installation inventory by location, labeled as-built cable routes, patch-panel and port maps, per-link Cat6 certification reports, fiber insertion-loss/polarity results and other specified test reports, warranties, punch list, and signed school acceptance. Propose a schedule for installation, testing, correction, and final acceptance.

Invoicing must reconcile to awarded line items and distinguish eligible/ineligible costs and the school share. Specify SPI or BEAR arrangement before contract execution; do not assume all applicants must use SPI. Invoices must show service dates and sites, and the vendor shall provide supporting records for PIA and audits.

8. SCHOOL-SPECIFIC TECHNICAL AND SLA ATTACHMENTS

The required school-specific technical scope is set out in Section A-2 and the companion pricing workbook. Vendors shall verify cable pathways, room and drop locations, DMARC and Technology Area endpoints, approximate footage, access restrictions, and restoration assumptions at the mandatory site visit. Any clarifications that materially affect bids must be addressed through the public written Q&A/addenda process.

Structured cabling requirements: Cat6 solid copper and compliant terminations, proposed single-mode fiber strand count and connector types, patch panels/enclosures, pathways, labeling, firestopping, certification testing, work windows, protection of active services, and separately priced legacy-cable removal and restoration. No network switches, wireless access points, or recurring managed services are requested.

VENDOR PRICING INSTRUCTIONS — CABLING PROJECT

The signed PDF proposal must include the mandatory itemized installation cost-breakdown attachment described in Section A-2.4, regardless of whether the vendor submits the optional Excel workbook. A single bundled per-drop labor price without the installation/termination/testing split does not satisfy this requirement.

Vendors are requested to complete all applicable tabs in the companion Rapoport FY2027 Cabling Vendor Pricing Response workbook and upload the editable .xlsx file separately, with a matching PDF export of the pricing worksheets in the signed proposal PDF. The workbook is not mandatory; vendors may instead provide equivalent detailed pricing in the signed PDF proposal. In all cases, itemize materials, labor, termination, certification, removal/restoration, and alternates. Provide MSRP evidence where published and support any eligibility allocations. Pricing totals must reconcile across submitted documents.

Ineligible % is the percentage of each quoted line that is not E-Rate eligible; ineligible dollars equal extended quoted price multiplied by ineligible %. State allocation methodology and evidence. Do not assume removal/restoration or other mixed-use work is fully eligible without support.

APPENDIX — BID CERTIFICATIONS & SIGNATURE

- ☐ The undersigned is authorized to submit this proposal.
- ☐ All quoted products/services, manufacturer authorizations, and pricing details are accurate to the best of our knowledge.
- ☐ Eligible and ineligible charges, including removal/restoration and any partially eligible work, have been identified and supported.
- ☐ Vendor will comply with applicable E-Rate competitive bidding, LCP, invoicing, recordkeeping, and service provider requirements.
- ☐ All exceptions to the RFP are disclosed in an attached exceptions schedule.

Vendor: _____ SPIN: _____

Authorized signer / title: _____ Date: _____

Signature: _____ Contact email: _____

Proposal submission does not itself constitute acceptance or a binding contract. Award requires separate written applicant approval.