2027-D12-100

Internal Broadband Connections, Network Hardware and Infrastructure (E-Rate Category 2)

Issue Date: 11/19/2026
Questions Deadline: 11/30/2026 03:00 PM (CT)
Response Deadline: 1/4/2027 03:00 PM (CT)

Contact Information

Contact: Purchasing
Address: Purchasing Department
951 S. Ballard Ave.
Wylie, TX 75098
Phone: 1 (972) 4292995
Email: Purchasing@wylieisd.net

Event Information

Number:	2027-D12-100
Title:	Internal Broadband Connections, Network Hardware and Infrastructure (E-Rate Category 2)
Type:	Request for Proposal
Issue Date:	11/19/2026
Question Deadline:	11/30/2026 03:00 PM (CT)
Response Deadline:	1/4/2027 03:00 PM (CT)
Notes:	Wylie ISD is seeking proposals for E-rate eligible Category Two equipment and associated services. E-Rate eligible Category Two network switching equipment, licenses, and support pursuant to the Schools and Libraries Universal Service Support Mechanism (E-Rate Program) as administered by the Universal Service Administrative Company (USAC) under authority of the Federal Communications Commission (FCC). This solicitation is issued in accordance with the district's competitive procurement requirements for purchases with a threshold of $200,000.00. Installation services are not required as part of this project. This solicitation subject to all applicable federal, state, and local procurement laws, FCC regulations, USAC program requirements, and any Applicant-specific policies. **The Board of Trustees is schedule to consider award on January 19, 2027. Any resulting award will be executed after Board approval and before the District files its FCC Form 471 for E-Rate Funding Year 2027. Therefore the contract will start on April 1, 2027.** **The contract terms shall be for five (5) years from April 1, 2027 through March 31, 2028 with the option to auto renew through March 31, 2032.** RFP's must be submitted electronically into Wylie ISD's **e-bidding system, IonWave(https://www.wylieisd.ionwave.net), by January 4, 2027, at 3:00 PM. The e-bid system will not accept late submissions.** For questions/concerns, please submit it through Ionwave. DO NOT ACCEPT ANY ORDERS WITHOUT A PROPERLY DRAWN PURCHASE ORDER.

Bid Activities

1st Advertisement — 11/19/2026 8:00:00 AM (CT)
1st Advertisement

2nd Advertisement — 11/24/2026
2nd Advertisement

Question Cut Off Date — 11/30/2026 3:00:00 PM (CT)
Question Cut Off Date

Addendum #1 12/2/2026 3:00:00 PM (CT)

Submitted questions will be answered by December 2, 2026.

Close Date 1/4/2027 3:00:00 PM (CT)

Close Date

Board Meeting Scheduled (Tentatively) 1/19/2027 7:00:00 PM (CT)

Board Meeting Scheduled (Tentatively)

Bid Attachments

WISD.Conflict of Interest Questionnaire.pdf View Online

CIQ -Conflict of Interest Questionnaire

2024 IRS W9.pdf View Online

W9 _ 2024 IRS Document

Certificate of Interested Parties (Form 1295) Instructions (1).pdf View Online

1295 Certificate of Interested Parties Instructions

ACH Enrollment Request Form.pdf View Online

ACH Enrollment Request Form

Purchase Order.Terms & Conditions.Fillable.pdf View Online

WISD Purchase Order Terms & Conditions

General Terms & Conditions.Fillable.pdf View Online

WISD General Terms & Conditions

FEDERAL AND TEXAS CERTIFICATIONS.pdf View Online

FEDERAL AND TEXAS CERTIFICATIONS

Price Sheet.xlsx View Online

Price Sheet

Requested Attachments

Conflict of Interest Form

(Attachment required)

W9 _ 2024 IRS

(Attachment required)

1295 Form Texas Ethics Commision

(Attachment required)

Field three of the solicitation must include 2027-D12-100 Internal Broadband Connections, Network Hardware and Infrastructure (E-Rate Category 2)

ACH Enrollment Request Form

PO Terms and Conditions

(Attachment required)

General Terms and Conditions

(Attachment required)

FEDERAL AND TEXAS CERTIFICATIONS

(Attachment required)

FEDERAL AND TEXAS CERTIFICATIONS

Price Sheet

(Attachment required)

Pricing Fillable Worksheet

Technology Literature

(Attachment required)

Please upload your company's pamphlets, brochures or a link to your online website.

Service Provided Identification (SPI) Certification

(Attachment required)

Upload the Service Provided Identification (SPI) Certification

Supply Chain Compliance Certificate

(Attachment required)

Upload the supply chain compliance certificate

Federal Communication Commission (FCC) Red Light Rule Compliance Certificate

(Attachment required)

Upload the federal communication commission (FCC) red light rule compliance certificate

Any other relevant information.

Bid Attributes

1	**Instructions** There are attributes, including this one, associated with this proposal. Some are notes and require no response, but most have a REQUIRED RESPONSE. **Please select each page on the right-hand side of the gray bar above (at the top of this list of attributes) in order to view the next page of Bid Attributes.**
2	**Vendor's Responsibilities** Vendors are solely responsible to monitor the following on a regular basis: - Federal Communication Commission (FCC) Form 470 postings - District's communication - Addenda - Any changes listed on the bidding website Ionwave.

3	**Scope of Work** The purpose of this RFP is to make a **one-time purchase** and will include product, support services, subscriptions, and warranties. Wylie ISD seeks proposals for E-Rate eligible Category Two network switching equipment, feature licenses, and multi-year support subscriptions to refresh switching at its campuses and at the District's Educational Service Center (ESC). The specified platform is the Ruckus ICX 7850 series or approved equal, which is compatible with the District's existing Ruckus ICX switching infrastructure. The use of specific manufacturer names, models, or part numbers is intended to establish the standard of quality, performance, and operational utility required. Bids proposing alternative or equivalent products will be fully considered, provided the bidder submits detailed technical specifications, datasheets, and comparative documentation demonstrating that the proposed alternative is equal to or functionally equivalent in form, fit, function, and performance to the specified brand and model. **Partial Bids:** WILL NOT be accepted. Vendors must price every line item on the Bid Workbook, because the switches, stacking cables, licenses, and support subscriptions function as a single solution. **Pricing Workbook:** Offerors must submit pricing on Attachment A – Wylie ISD FY2027 Category Two Bid Workbook This procurement is subject to all applicable federal, state, and local procurement laws, FCC regulations, USAC program requirements, and any Applicant-specific policies. Service Providers responding to this solicitation are solely responsible for ensuring full compliance with all applicable E-Rate competitive bidding, pricing, equipment eligibility, invoicing, and record retention requirements. Electronic submission the District's e-bidding system (https://www.wylieisd.ionwave.net) prior to bid **close January 4, 2027**. The District is not responsible for lateness or non-delivery of any proposal. When filing this RFP electronically, please do not submit a paper copy as the electronic version will prevail. EMAILED AND/OR FAXED SUBMISSIONS WILL NOT BE ACCEPTED.

4 **Technical Requirements - Switch**

The requirements listed below are the technical capabilities required the equipment to interface with our current equipment.

1. Port Requirements

- A minimum of 48 SFP28 downlink ports supporting 1 Gbps, 10 Gbps, and 25 Gbps.
- A minimum of four QSFP28 ports supporting 40 Gbps and 100 Gbps.

2. Layer 3 Routing Capabilities

- Support for advanced IPv4 and IPv6 Layer 3 routing protocols and features, including OSPF, BGP, VRRP, PIM, PBR, and VRF.

3. ARP Table Capacity

- Support for at least 1,000 static ARP entries and 30,000 dynamic ARP entries.

4. Access Control

- Support for Layer 3 access control lists (ACLs).

5. Configuration and Management

- Must be configurable and manageable through a command-line interface (CLI).

6. Hardware Serviceability

Fans and power supplies must be hot-swappable

5 **Contract Conditions & Requirements**

- Any substitutions involving equivalent equipment must be mutually agreed upon in writing prior to the implementation of any changes. Final approval must be documented by both parties to be considered valid.
- Any changes to the agreed-upon equipment or services must be formalized through a written contract amendment, mutually agreed upon by both parties, prior to execution.

6 **Contract Terms**

The Board of Trustees is schedule to consider award on January 19, 2027. Any resulting award will be executed after Board approval and before the District files its FCC Form 471 for E-Rate Funding Year 2027. Therefore the contract will start on April 1, 2027.
The contract terms shall be for five (5) years from April 1, 2027 through March 31, 2028 with the option to auto renew through March 31, 2032.

7 **Warranty Requirements**

Please specify the warranty term offered and return process (e.g., 1-year, 3-year, or 5-year). Note that one line item includes 5 year term support/warranty subscription.

(Required: Maximum 4000 characters allowed)

8 **"Or Equal" Product Documentation**

If an "or equal" product is proposed, what documentation has been submitted to demonstrate equivalency (e.g., product brochures, manufacturer website links, technical specifications, and/or demo unit availability)?

(Required: Maximum 1000 characters allowed)

9 **E-Rate Invoicing & Compliance**

Confirm the ability to support E-Rate invoicing (Form 474 or Form 472) and compliance with all applicable E-Rate program requirements.

☐ Yes ☐ No

(Required: Check only one)

10 **Vendor References**

Please provide K–12 or public-sector references similar size as Wylie ISD.

(Required: Maximum 4000 characters allowed)

11 **Technology Literature**

Please indicate whether your company has uploaded relevant company and/or product literature, or provided a link to the company's website that supports the proposed products.

☐ Yes ☐ No

(Required: Check only one)

12 **Evaluative Criteria:**

In accordance with Texas Education Code 44.031; the evaluative criteria that shall be considered by the District in its decision to award a contract are as follows totaling 100%:

40% - The Purchase Price (E-Rate Eligible Cost of Products and/or Service)
15% - The Reputation of the Vendor and the Vendor's Goods & Services
25% - The Quality of the Vendor's Goods & Services
20% - The extent to which the goods/services meet the District's needs
0% - Vendor's Past Relationship with the District
0% - The impact on the ability of the District to acquire the Vendor's goods & services
0% - Long term cost to Wylie ISD
0% - Other Relevant Factor: Compatibility with Existing Network
0% - Impact on Ability to Comply with Laws/Rules Relating to Historically Underutilized Businesses - PASS/FAIL
100%

13 **Rights Reserved by the District**

Reserves the right to accept or reject, in part or in whole, any Proposals submitted, to waive any technicalities, and to make recommendations for awards in the best interest of the District.
The District reserves the right to postpone the deadline through an addendum.

14	**Wylie ISD Profile** Wylie ISD is a one of the fastest growing school district in southern Collin County that covers 41 square miles and has 23 campuses including two High Schools, four Junior High Schools (Grades 7 and 8), four Intermediate Schools (Grades 5 and 6), eleven Elementary Schools (grades Kinder through 4), one "Specialty" School one "Early Childhood Learning Center" and multiple Administrative Buildings. Our District serves more than 20,000 students in Wylie as well as families in the nearby communities of Sachse, Murphy, Lucas, Lavon and St. Paul. The Technology Department provides service and support to schools and Educational Support Center offices in the acquisition and use of technology throughout the District. Enabling students and teachers to access technology and information resources through information sharing, Internet access, technology training, and curriculum development is our main goal. We work closely with the Curriculum and Staff Development departments to ensure technology is integrated into the classroom environment to enhance student learning. Awarded vendor(s) may need to accommodate all locations on an "AS-NEEDED" basis.
15	**Invoicing** The district reserves the sole right to select the invoicing method for the requested products and/or services. By submitting a proposal, the vendor acknowledges and accepts the district's right to choose between the Billed Entity district Reimbursement method or the Service Provider Invoicing (SPI) method. **BEAR Method (FCC Form 472)**: If the BEAR method is selected, the vendor shall invoice the district for the full cost of the eligible products and/or services. The district will then seek reimbursement for the discounted portion directly from USAC using FCC Form 472. **SPI Method (FCC Form 474)**: If the SPI method is selected, the district E-rate discount will be reflected on the FCC Form 471 and confirmed in the Funding Commitment Decision Letter (FCDL), if issued. The vendor shall invoice USAC directly for the discounted portion using FCC Form 474 and agrees not to invoice the district for any amount covered by the E-rate discount. All invoices must be submitted to the following email address: **accounts.payable@wylieisd.net** in electronic, PDF format. This process will allow for more efficient payment processing. All invoices must reference Wylie ISD's purchase order number or payment may be delayed. If your company uses any other billing address, Wylie ISD will not be responsible for late payments, service charges, etc.
16	**Tariffs/Import Costs** If tariff exposure exists, Vendor must clearly disclose: - Affected products - Proposed adjustment methodology - Contractual Limitations
17	**1.0 PROPOSAL REQUIREMENTS**

18 Authorized Preparer

By submitting this proposal (bid) you agree that you are an authorized agent of the firm you are representing, and are permitted and authorized to perform such duties as assigned by a principal or act on behalf of the firm's principal(s). Please enter the full name of the person completing this proposal.

As an authorized preparer you affirm that the submittal of this proposal and declarations made therein will be binding in accordance with the Texas Business and Commerce Code Sec. 322.001 Uniform Electronic Transactions Act.

(Required: Maximum 1000 characters allowed)

19 Unique Entity ID

The unique entity identifier used across the federal government has changed from the DUNS Number to the Unique
Entity ID which is generated by SAM.gov.The Unique Entity ID number is a 12-character alphanumeric ID assigned
to an entity by SAM.gov.

Please enter your Unique Entity ID #. If you do not have one, please enter N/A (Not Applicable).

(Required: Maximum 15 characters allowed)

20 Communication Restriction

Vendors are prohibited from communicating with Wylie ISD employees, Board members, consultants or subconsultants with contracts regarding this RFP during the period in which submittals have been solicited or are being evaluated (other than as specifically specified herein).

Please direct all communications regarding this solicitation to the "question" tab in the gray bar above or to the Purchasing Department via email at purchasing@wylieisd.net.

I have read and agree.

☐ YES ☐ NO

(Required: Check only one)

21 "Confidential" or "Proprietary"

If any portion of this solicitation is considered "CONFIDENTIAL" or "PROPRIETARY", please list in the deviation attribute.

22 Price Increase

Vendors must keep prices firm for the term of the contract. The District will use the Consumer Price Index for the "Food Away from Home" category to evaluate the proposed price increase.

23 **Non-Collusive Bidding certificate**

By submission of this bid or proposal, the vendor certifies that:
a) This bid or proposal has been independently arrived at without collusion with any other vendor/bidder or with any competitor.
b) This bid or proposal has not been knowingly disclosed and will not knowingly be disclosed, prior to the opening of bids or proposals for this project, to any other bidder, competitor or potential competitor;
c) No attempt has been or will be made to induce any other person, partnership or corporation to submit or not to submit a bid or proposal;
d) The person signing this bid or proposal certifies that he has fully informed himself regarding the accuracy of the statements contained in this certification under the penalties being applicable to the bidder, as well as to the person signing on its behalf.

Any violation of this may result in rejection of your proposal.

I have read and agree.

☐ AGREE ☐ DO NOT AGREE

(Required: Check only one)

24 **Deviations**

All deviations to this solicitation must be listed here. the District will consider any deviations in it's award decisions and the District reserves the right to accept or reject any bid based upon any deviations indicated. In the absence of any entry, the vendor assures the District of their full compliance with the Terms and Conditions and Specifications.

If there are no deviations, please respond with "NO DEVIATIONS".

(Required: Maximum 4000 characters allowed)

25 **No Deviations**

I certify that there are NO deviations from the attached specific terms, conditions and specifications.

I agree that there are NO deviations.

☐ AGREE ☐ DO NOT AGREE

(Required: Check only one)

26 **Terms and Conditions**

The Wylie ISD General Terms and Conditions are attached for your review and acceptance. By participation in this solicitation, a bidder, potential bidder, or contractor/firm agrees to be bound by Wylie ISD's Purchasing Policy including PO Terms and Conditions, as attached to this bid document. In order for Wylie ISD to do business with your entity you must agree to these terms.

I have read and agree to Wylie ISD's General Terms and Conditions.

☐ AGREE ☐ DO NOT AGREE

(Required: Check only one)

27	**Purchase Order Policy** **All goods and/or services provided by the Vendor to the District must be on a Wylie Independent School District Purchase Order.** In the event, the Vendor provides any goods and/or service without a properly drawn District purchase order, the Vendor assumes all liability for cost of said products or goods. Payment is **NOT** guaranteed. You MUST select "YES" as acknowledgement that you understand this policy. ☐ YES ☐ NO *(Required: Check only one)*

28	**Felony Conviction** State of Texas Legislative Senate Bill No. 1, Section 44.034, Notification of Criminal History, Subsection (a), states “a person or business entity that enters into a contract with a school district must give advance notice to the district if the person or an owner or operator of the business entity has been convicted of a felony. The notice must include a general description of the conduct resulting in the conviction of a felony.” Subsection (b) states “a school district may terminate a contract with a person or business entity if the district determines that the person or business entity failed to give notice as required by Subsection (a) or misrepresented the conduct resulting in the conviction. The district must compensate the person or business entity for services performed before the termination of the contract.” I declare we are: ☐ Publicly-held corp.; therefore requirement is N/A ☐ NOT owned or operated by a convicted felon ☐ Owned or operated by a convicted felon *(Required: Check only one)*

29 Criminal Background Check

Texas Education Code (TEC) §22.0834 and §22.08341 state that a contractor that provides services to a school district or charter school must be fingerprinted before beginning work, when the following criteria has been met:
- The Employer has contracted with the District to provide services and
- The particular employee will have continuing duties relating to the contract with the District.
- The particular employee will have contact with students.

A contractor or sub-contractor may not work on District property or any location the District deems a place where students are regularly present when they have been convicted of a felony or misdemeanor involving moral turpitude, as defined by Texas law, they have charges pending, they have been convicted, received probation or deferred adjudication of any of the following:

1. Any offense against a child,
2. Any sex offense,
3. Any felony offense involving controlled substances,
4. Any felony offense against property,
5. Any other offense the District believes might compromise the safety of student, staff, or property.

Possession of firearms, alcohol, and/or drugs, even in vehicles, is strictly prohibited on District property. The use of tobacco products are not allowed on District property. If employees are to be on campus locations, they must provide a current driver's license to be checked within the Raptor security system.

I agree and will comply with all requirements

☐ AGREE ☐ DO NOT AGREE
(Required: Check only one)

30 Interlocal Agreement Clause

Wylie ISD is a participating member of the Educational Purchasing Cooperative of North Texas (EPCNT) and Central Texas Purchasing Alliance (CTPA). As such, Wylie ISD has executed an Inter-local Agreement, as permitted under Chapter 791 of the Government Code with certain other governmental entities in EPCNT and CTPA authorizing participation in a cooperative purchasing program. Several governmental entities around the Wylie Independent School District have indicated an interest in participating under any resulting contract.

Governmental entities utilizing Internal Governmental contract with Wylie ISD will be eligible, but not obligated, to purchase materials/services under the contract(s) awarded as a result of this solicitation. All purchases by governmental agencies, other than Wylie ISD, will be billed directly to that governmental entity and paid by that governmental entity. Wylie ISD will not be responsible for another governmental entity's debts. Each governmental entity will order their material/service as needed.

Should these governmental entities decide to participate in any resulting contract; would you, the vendor, agree that all terms, conditions, specifications and pricing would apply?

☐ YES ☐ NO
(Required: Check only one)

31 **Certificate of Interested Parties (CIP Form 1295)**

Pursuant to HB 1295, the addition of section 2252.908 of the Government Code, all awarded Vendors must fill out electronically, with the Texas Ethics Commission's online filing application, Form 1295. The law states that a governmental entity or state agency may not enter into certain contracts with a business entity, unless the business entity submits a disclosure of interested parties (Form 1295) to the governmental entity or state agency at the time the business entity submits the signed contract to the governmental entity or state agency. The Texas Ethics Commission has adopted rules requiring the business entity to file Form 1295 electronically with the Commission.

The filing application can be located at http://www.ethics.state.tx.us/. The Form 1295 must be completed then be printed out, signed, and submitted with your proposal to Wylie ISD.

*****Please note the following: Please use Wylie ISD's solicitation (bid) number, 2027-D12-100 as the identification number being requested in box 3 of the CIP Form 1295.*****

32 **Conflict of Interest**

As required by Chapter 176 of the Texas Local Government Code, any person or entity that has a business relationship with a District officer (Board Member, Superintendent, employee) that might cause a conflict of interest and contracts or seeks to contract with WISD for the sale or purchase of property, goods, or services (as well as agents of such persons) (hereafter referred to as Vendors) must disclose the business relationship with the district officer(s).

Vendors have seven business days to file the Ethics Commissions' Conflict of Interest Questionnaire (Form CIQ) or face the possibility of a Class C Misdemeanor. Vendors can file a Form CIQ annually by September 1 of each year and need only update it by the seventh business day following an event that would make the original form inaccurate. The forms received by the District becomes public record and the law requires school districts that maintain web sites to place these records on the District's web site.

Does the company or any of the representatives of the company have a Conflict of Interest?

Please note that even if your company has no conflicts with Wylie ISD, we still need a completed Conflict of Interest Questionnaire form. This confirms that there are no conflicts and keeps everything in compliance with district policies and auditors.

☐ YES ☐ NO

(Required: Check only one)

33 **2.0 VENDOR INFORMATION**

34 **Business Locations**

Please list your principal location and any subsequent locations that should be covered under the terms and conditions of this bid and be bound by the discount if any is offered.

(Required: Maximum 1000 characters allowed)

35 **Main Contact - Name**

Please provide the name of the main contact or local representative.

(Required: Maximum 50 characters allowed)

36 **Main Contact - Title**

Please provide the title of the main contact or local representative.

(Required: Maximum 100 characters allowed)

37 **Main Contact - Phone**

Please provide the phone number of the main contact or local representative.
Please submit in the following format: ###-###-####

(Required: Maximum 15 characters allowed)

38 **Main Contact - Email**

Please provide the email of the main contact or local representative.

(Required: Maximum 100 characters allowed)

39 **Invoicing Contact - Name**

Please provide the name of the invoicing contact person.

(Required: Maximum 50 characters allowed)

40 **Invoicing Contact - Title**

Please provide the title of the invoicing contact person.

(Required: Maximum 100 characters allowed)

41 **Invoicing Contact - Email**

Please provide the email of the invoicing contact person.

(Required: Maximum 50 characters allowed)

42 **Invoicing Contact - Phone**

Please provide the phone number of the invoicing contact person.
Please submit in the following format: ###-###-####

(Required: Maximum 15 characters allowed)

43 **Remit Information - Name**

Please provide the company name to be used for payments.

(Required: Maximum 50 characters allowed)

44 **Remit Information - Address**

Please provide the post office box/street address where payments are to be sent.

(Required: Maximum 100 characters allowed)

45 **Remit Information - City**

Please provide the city where payments are to be sent.

(Required: Maximum 25 characters allowed)

46 **Remit Information - State**

Please provide the state where payments are to be sent.

(Required: Maximum 25 characters allowed)

47 **Remit Information - Zip Code**

Please provide the zip code where payments are to be sent.

(Required: Maximum 15 characters allowed)

48 **Remit Information - Phone Number**

Please provide the phone number where payments are to be sent.
Please submit in the following format: ###-###-####

(Required: Maximum 15 characters allowed)

49 **Remit Information - Tax ID**

Please provide your company's tax identification number as shown on your W-9.

(Optional: Maximum 15 characters allowed)

50 **Payment Options**

Wylie ISD has two vendor payment methods:

1. ACH payment, which is deposited on Friday's.
2. Regular paper check, which is processed and mailed USPS on Thursday's.

ACH is the prefered payment method of the District. If you would like to receive payment from Wylie ISD via ACH, please complete the ACH Enrollment form provided in the attachment tab.

51 **PO Acceptance**

Does your firm accept Purchase Orders?

☐ Yes, with payment terms of 30 days. ☐ No, payment is due at time of service/product del.

(Required: Check only one)

52 **Purchase Order - Email**

Please provide the email address to send purchase orders for processing.

(Required: Maximum 1000 characters allowed)

53 **Shipping Policy and Charges**

What is your shipping policy? If you do not charge for shipping or shipping is factored in to your listed price for said items, please indicate by entering "N/A".

(Required: Maximum 4000 characters allowed)

54 **Returns**

Please provide your return policy. If returns are not accepted, please state, "NO RETURNS". If returns are not applicable to your business or trade, please state "N/A" (not applicable)

(Required: Maximum 4000 characters allowed)

55 **Exchanges**

Please provide policy for exchanges. If exchanges are not accepted, please state "NO EXCHANGES". If exchanges are not applicable to your business or trade, please state "N/A" (not applicable).

(Required: Maximum 4000 characters allowed)

56 **References**

Please indicate three (3) references that have contracted with your company to provide like products and/or services which may include K-12 or public-sectors references for similar network switching deployments. Preferable references would be school districts similar size and scope as Wylie ISD that have used your company within the last three (3) years. Additional references may be required. DO NOT INCLUDE Wylie ISD OR A Wylie ISD EMPLOYEE AS A REFERENCE.

57 **Reference 1 - School District/Company Name**

Please provide the school district or company name.

(Required: Maximum 50 characters allowed)

58 **Reference 1 - Post Office/Street Address**

Please provide the post office box or street address.

(Required: Maximum 50 characters allowed)

59 **Reference 1 - City**

Please provide the city.

(Required: Maximum 50 characters allowed)

60 **Reference 1 - State**

Please provide the state.

(Required: Maximum 25 characters allowed)

61 **Reference 1 - Zip Code**

Please provide the zip code.

(Required: Maximum 15 characters allowed)

62 **Reference 1 - Phone Number**

Please provide the phone number.

(Required: Maximum 15 characters allowed)

63 **Reference 1 - Email Address**

Please provide the email address.

(Required: Maximum 100 characters allowed)

64 **Reference 2 - School District/Company Name**

Please provide the the school district or company name.

(Required: Maximum 100 characters allowed)

65 **Reference 2 - Post Office/Street Address**

Please provide the post office box or street address.

(Required: Maximum 50 characters allowed)

66 **Reference 2 - City**

Please provide the city.

(Required: Maximum 50 characters allowed)

67 **Reference 2 - State**

Please provide the state.

(Required: Maximum 25 characters allowed)

68 **Reference 2 - Zip Code**

Please provide the zip code.

(Required: Maximum 15 characters allowed)

69 **Reference 2 - Phone Number**

Please provide the phone number.

(Required: Maximum 15 characters allowed)

70 **Reference 2 - Email Address**

Please provide the email address.

(Required: Maximum 100 characters allowed)

71 **Reference 3 - School District/Company Name**

Please provide the school district or company name.

(Required: Maximum 100 characters allowed)

72 **Reference 3 - Post Office/Street Address**

Please provide the post office box or street address.

(Required: Maximum 15 characters allowed)

73 **Reference 3 - City**

Please provide the city.

(Required: Maximum 100 characters allowed)

74 **Reference 3 - State**

Please provide the state.

(Required: Maximum 25 characters allowed)

75 **Reference 3 - Zip Code**

Please provide the zip code.

(Required: Maximum 15 characters allowed)

76 **Reference 3 - Phone Number**

Please provide the phone number.

(Required: Maximum 15 characters allowed)

77 **Reference 3 - Email Address**

Please provide the email address.

(Required: Maximum 100 characters allowed)

78 **3.0 STATE REGULATIONS FOR CONTRACTS**

79 **Mandatory Requirements Acknowledgment**

Confirm, understanding that failure to meet minimum technical specifications will result in a proposal being deemed non-responsive.

☐ Yes ☐ No

(Required: Check only one)

80 **HUB Compliance Documentation**

HUB documentation may be uploaded in Response Attachments.

81 **Vendor Required Information**

82 **Billed Entity Number - BEN**

Please provide the Billed Entity Number (BEN)

(Required: Maximum 1000 characters allowed)

83 **Federal Communication Commission (FCC) Form 470 Number**

Please provide Federal Communication Commission (FCC) Form 470 Number

(Required: Maximum 1000 characters allowed)

84 **Service Provider Identification Number (SPIN)**

Please provide Service Provider Identification Number (SPIN)

(Required: Maximum 1000 characters allowed)

85 **Vendor Requirements**

86 **Service Provider Identification Certification**

Please upload the SPI Certification to the "Response Attachments" tab.

87 **Supply Chain Compliance Certificate**

Please upload the supply chain compliance certificate to the response attachments.

88 **Federal Communication Commission (FCC) Red Light Rule Compliance Certificate**

Please upload the Federal Communication Commission (FCC) red light rule compliance certificate

89 **Delivery Requirements**

The awarded vendor must agree to deliver the equipment following the criteria listed below:

Equipment shall be delivered to Wylie ISD, 951 S. Ballard Ave., Wylie, Texas 75098, or to another District location identified on the purchase order, FOB destination, freight included or separately itemized. Delivery may not occur before April 1, 2027 and must be completed by September 30, 2028, unless the deadline is extended by the FCC or USAC.

Do you agree to deliver within the established time frame?

☐ Yes

☐ No

(Required: Check all that apply)

Bid Lines

1 **E-Rate Category Two**

Quantity: 1 UOM: N/A Unit Price: $ Total: $

Item Notes: Network Equipment Pricing Line Items

Supplier Notes:

☐ No bid

☐ Alternate specification *(Attach separate sheet)*

☐ Additional notes *(Attach separate sheet)*

2 Ruckus or approved equal layer 3 switch - 48 port 10/25GbE SFP28 fiber, 40/100GbE QSFP28 uplinks

Quantity: 9 UOM: EA Unit Price: $ Total: $

Manufacturer: Ruckus

Manufacturer #: ICX7850-48F-E2

Item Notes: **Price must include delivery**

Supplier Notes:

☐ No bid
☐ Alternate specification *(Attach separate sheet)*
☐ Additional notes *(Attach separate sheet)*

3 Ruckus or approved equal, 100GbE QSP28 passive DAC stacking cable, 1 m

Quantity: 8 UOM: EA Unit Price: $ Total: $

Manufacturer: Ruckus

Manufacturer #: E100G-QSFP-QSFP-P-0101

Item Notes: Shipping must be included in the price

Supplier Notes:

☐ No bid
☐ Alternate specification *(Attach separate sheet)*
☐ Additional notes *(Attach separate sheet)*

4 Ruckus or approved equal premium layer 3 feature license (one per switch)

Quantity: 9 UOM: EA Unit Price: $ Total: $

Manufacturer: Ruckus

Manufacturer #: ICX7850-PREM-LIC

Supplier Notes:

☐ No bid
☐ Alternate specification *(Attach separate sheet)*
☐ Additional notes *(Attach separate sheet)*

5 Ruckus or approved equal, support/warranty subscription, 5 year term (one per switch)

Quantity: 9 UOM: EA Unit Price: $ Total: $

Manufacturer: Ruckus

Manufacturer #: ICX7850-SVL-NDP-5

Item Notes: Subscription will pay annually. The price must be provided for a five year term

Supplier Notes:

☐ No bid
☐ Alternate specification *(Attach separate sheet)*
☐ Additional notes *(Attach separate sheet)*

Supplier Information

Company Name:

Contact Name:

Address:

Phone:

Fax:

Email:

Supplier Notes

By submitting your response, you certify that you are authorized to represent and bind your company.

Print Name

Signature