All bid deadlines are 11:59pm Pacific Time the date of the bid deadline listed unless otherwise noted.

Warrensburg School District R6

IFCB Posted : Nov 6, 2026

Bid Deadline : Tuesday, Dec 15, 2026

Questions Due By : Tuesday, Nov 17, 2026

Applicant Address : Warrensburg, MO 64093

IFCB ID : 270003911

IFCB Requirements :

- Before the listed deadlines, all Questions and Bids must be submitted using the on-line IFCB system. Bids submitted before the bid deadline outside of this system will be disqualified. If the system is down before the deadline, please email your bid to info@crwconsulting.com or fax it to 918.445.0049. Bids or questions submitted in this fashion will be disqualified if the on-line system is active at the time of submission. The applicant reserves the right to request and obtain bids outside of the website system if the bid deadline has passed and zero or one bid is received (the intent for this is to follow USAC guidance on obtaining cost-effective bids).

- For all requested services and/or products listed on this IFCB: proposals that include generic/encyclopedic price lists will be considered non-responsive and will be disqualified. SPAM and/or robotic responses will not be considered valid bid responses and will be disqualified from consideration.

- Bidder must agree to participate in USF Program (AKA “E-rate”) for the corresponding funding year.

- Please include the correct Service Provider Identification Number (SPIN) on your bid.

- By submitting a bid, bidder certifies that the bidder does have a valid (non-red light status) SPIN for the E-rate program at the time of submission. Should the Applicant discover that the bidder is on red light status, or if the FCC classifies the bidder as on red-light status before work is performed and invoices are paid, the contract will be null and void and the applicant will have no payment obligations to the bidder.

- Bidder is expected to provide the lowest corresponding price per E-rate rules. See https://www.usac.org/e-rate/service-providers/step-2-responding-to-bids/lowest-corresponding-price/ for details.

- Contracts must not prohibit SPIN changes.

- Bidder must agree to provide the Applicant the choice of discount methods (SPI or BEAR).

- Bidder will be automatically disqualified if the District determines that the bidding company has offered any employee of the District any individual gift of more than $20 or gifts totaling more than $50 within a 12 month period.

- All contracts awarded will be contingent upon E-rate funding and final board approval. The applicant may choose to do all or part of the project upon funding notification.

- All applicable fees, surcharges, and taxes must be identified on the bid. E-rate rules require the applicants to evaluate the price of eligible goods and services that will be listed on the 471 application during the competitive bidding process. Fees and surcharges that apply but are not listed on the bid will be the responsibility of the bidding company, should their bid be awarded.

- If there is a request to purchase or lease new equipment, either Category Two or Category One, listed on this IFCB the applicant will accept bids for functionally equivalent equipment.

- E-rate rules require applicants to evaluate the cost of eligible goods and services, and to cost-allocate out the amount for ineligible services from their funding request. If your company will be bidding internet access service, please identify the amount to be cost-allocated out for the ineligible services – email service, web hosting, content filtering, or other bundled ineligible services.

- DISQUALIFICATION FACTOR INTERNAL CONNECTIONS: The applicant will not accept bids from manufacturers of equipment deemed a national security threat by the Federal Communications Commission. The list of prohibited equipment is available here: https://www.fcc.gov/supplychain/coveredlist . Vendors that submit bids that includes these manufacturers will have their bid disqualified.

- DISQUALIFICATION FACTOR INTERNAL CONNECTIONS: Vendors must complete and include the C2 Cover Page with their bid. Bids received without the cover page will be disqualified.

- DISQUALIFICATION FACTOR INTERNAL CONNECTIONS: Service providers are required to bid the entire hardware project. Bids for individual components, or bids that do not include all of the requested items for the project will be disqualified.

- DISQUALIFICATION FACTOR INTERNAL CONNECTIONS: It will be the bidder's responsibility to provide documentation about the compatibility requirements listed in this IFCB. Vendors that submit bids without documentation demonstrating the required compatibility listed in this IFCB will have their bids disqualified, unless that vendor has bid the preferred make/model number listed.

- DISQUALIFICATION FACTOR INTERNAL CONNECTIONS: Applicant will not accept bids for refurbished equipment. Any bids containing refurbished equipment will be disqualified.

- DISQUALIFICATION FACTOR BMIC: Service providers are required to bid the entire maintenance project. Bids for individual components of the project will be disqualified.

- DISQUALIFICATION FACTOR BMIC: Vendors must complete and include the C2 Cover Page with their bid. Bids received without the cover page will be disqualified.

- DISQUALIFICATION FACTOR BMIC: Maintenance bids listing only an hourly rate and not a monthly or annual total will be disqualified. Vendors quoting an hourly rate are required to also a) confirm that you have the ability/expertise to maintain all of the equipment listed and b) propose a number of hours at a particular rate monthly to properly maintain the entire list of equipment. Bids that contain only hourly rates, without confirmation that the company can service the list of equipment, or without a monthly total will be disqualified.

Services and Equipment Requested :

Category Two

VOLUNTARY SITE VISIT

Vendors wishing to bid on C2 Projects can attend a voluntary site visit either November 12, 2026, November 13, 2026 or November 16, 2026. Vendors will meet at the Technology Center – 102 S. Charles Street. Vendors should RSVP to Chris Aivaliotis – caivaliotis@warrensburgr6.org to set up a time for a site visit on one of these dates between 9:00am and Noon**. THIS EMAIL IS TO RSVP ONLY. ALL QUESTIONS AND BIDS MUST STILL BE SUBMITTED VIA THE IFCB. BIDS NOT SUBMITTED VIA THE IFCB WILL BE DISQUALIFIED.**

INTERNAL CONNECTIONS

Installation needed for the entire project.

Type of Equipment	Quantity Vendor Should Bid	Preferred Make/Manufacturer
Switches	39	Cisco C9300-48UXG w/ 5 yr licensing
Switches	24	Cisco C9300-24UXG w/ 5 yr licensing
Switches	1	Cisco C9300X-12Y-E w/ 5 yr licensing
Modules, GBIC, transceivers	10	Cisco SFP+ Transceiver Module 10GigE SFP-10G-SR-S=
Modules, GBIC, transceivers	5	C2G 3m LC-LC 10Gb 50 125 Duplex Multimode OM3 Fiber Cable - Aqua PVC MFG # 33047
UPS/Battery Backup	40	SMART UPS 3000VA
Antennas, connectors and related components	6	C9000 1100W AC power supplies – PWR-C1-1100WAC
Antennas, connectors and related components	1	C9000 75W AC - PWR-C1-715WAC-P-M
Cabling	4	C9300L 1M Type 3A Stacking Cable STACK-T3A-1M-M

Cabling	38	C9300L 50CM Type 3A Stacking Cable STACK-T3A-50CM-M-O
Antennas, connectors and related components	64	Meraki AC Power Cord (US Plug) MA-PWR-CORD-US-FR
Antennas, connectors and related components	24	C9300L Stack Kit C9300L-STKKIT2-M-O

COMPATIBILITY REQUIREMENT:
Equipment must be compatible with existing Cisco/Meraki network.

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DISQUALIFICATION FACTOR INTERNAL CONNECTIONS: Applicant will not accept bids for refurbished equipment. Any bids containing refurbished equipment will be disqualified.

BASIC MAINTENANCE OF INTERNAL CONNECTIONS:
The district would like a manufacturer's support contract for these items:

Type of Equipment	Quantity Vendor Should Bid	Preferred Make/Manufacturer
Switches	39	Cisco C9300-48UXG w/ 5 yr licensing
Switches	24	Cisco C9300-24UXG w/ 5 yr licensing
Switches	1	Cisco C9300X-12Y-E w/ 5 yr licensing

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There is an additional document associated with this IFCB. Please click the buttons to download the document.

WARRENSBURG_C2_COVER_PAGE5.pdf

2026_C2_Bidding_Instructions80.pdf

Questions Received with Applicant Answers (Ask Questions?)

On the cancelled IFCB #270002773, the district stated it needed only configuration and migration assistance, with all physical work done by the district. IFCB #270003911 states "Installation needed for the entire project." Should vendors bid configuration and migration only, or full physical installation? If full installation, should removal of existing equipment and after-hours work be included?

Answer:

All physical work will be done by the district. We will also handle removal of old equipment and disposal.