AMITY SCHOOL DISTRICT

E-RATE INTERNAL CONNECTIONS

Single Point of Contact (SPC)
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SUBMIT QUOTES TO:
Submission Portal
https://erate.imesd.k12.or.us/submission/3b0606382a0621c3cf66

DEADLINE: December 29, 2026, at 4:00 PM

Amity School District is requesting pricing to replace the current outdated wiring and install Cat6 Ethernet cabling in its place at Amity High School. This includes patch panels, jacks, cable management, and any other items that may be needed.

The materials used for this project should be the following vendor: Leviton.

All work associated with this project is eligible for E-Rate funding. Any eligible Contractor must meet all E-Rate qualifications and have an E-Rate provider number (SPIN).

Contact SPC to schedule walk-throughs.

Technology Coordinator must approve any changes to the specifications in writing.

WORK TO BE PERFORMED AT

- Amity High School - 503 Oak Street, Amity, OR 97101

BUILDING MAPS

Building maps are available upon request to the SPC and will not be posted for general availability for school safety and security purposes.

PROJECT DESCRIPTION

Replace outdated wiring, patch panels, jacks, cable management, and remove the existing wiring. Wiring will be replaced according to current locations unless otherwise specified.

The Contractor will be responsible for providing and installing all necessary cable hooks/trays, conduit and Cat6 cables from the data closets to multiple locations if there is not existing infrastructure.

Coil - excess cable must be coiled. Coiled shall mean looped, zip tied and stored in a professional manner.

Labels - all specified labels shall be printed with a label maker, and use the identifications as

listed on the provided plans included in the school tour.

Contractor is responsible for communicating work schedule and work progress with District Designee. All scheduling requires final approval by the District.

Access to building shall be mutually agreed upon, within the designated timelines.

Contractor is responsible for replacing all ceiling tiles to their original configuration upon completion of the project.

Any damage to District property must be reported to the District Designee immediately and documented in writing within 48 hours.

Installation method shall be concealed in attics and walls. Drops into the network closets shall be protected by Panduit Corrugated Loom Tubing or equivalent.

Contractor must designate a lead person for the job to serve as liaison with the District and be responsible for employee supervision, communication with the District, and Project Success.

No tobacco or e-cigarette use is allowed on school property.

Billing must be submitted by location, including labor and materials.

If permits are required, it is the Contractor's responsibility to obtain permits and fees should be included as part of the bid. Contractor is responsible for obtaining all inspections and close out permits at end of project.

The law requires that when a contract for construction, re-construction, maintenance or repair for a public agency exceeds $50,000, the bid or quote specifications must contain a provision stating the minimum hourly rates of pay to be paid to workers, as those rates are determined by the Labor Commissioner. Prevailing wage shall be paid at the current wage rates published by the Bureau of Labor and Industry. Contracting agencies are required to include in their contracts, a provision that workers should not be paid less than such rates. (Chapter 39.12 RCW)

The contractor must state in the proposal whether the proposal is a prevailing wage proposal.

Contractor will provide and install Ethernet jacks and faceplates at each location.

Contractor will be responsible for labeling, testing, and certifying of all new Ethernet and fiber connections within the wiring label schema at each building.

All installation materials furnished and installed by the contractor

Contact Jerry Compton for more information and to do any walkthroughs.

BIDDING INSTRUCTIONS

- **Submit Quotes To:** https://erate.imesd.k12.or.us/submission/3b0606382a0621c3cf66
- Service Provider is responsible for providing a valid SPIN (Service Provider Identification Number). SPIN should be plainly displayed on Quote.
- Service Provider must be prepared to accommodate either E-Rate reimbursement method, BEAR (Form 472) or SPI (Form 474), based on the preference and selection of

the District. The selected method will be communicated during contract negotiations or service implementation. Compliance with the chosen method is a condition of contract award.

- District will follow the purchasing policies of the District Board, State procurement laws and regulations, and requirements and procedures of the FCC's E-Rate program as administered by the Universal Service Administrative Company to be eligible for all available funding. The District will have the right to allow any associated Contracts to expire without implementation if appropriate funding does not come available.
- All Contracts awarded are contingent on E-Rate funding and Universal Service Administrative Company approval.
- Service Providers must be and remain in compliance of requirements issued by the SLD throughout the contractual period.
- Pursuant to ORS 279B.100, District may reject any or all Quotes in-whole or in-part, or may cancel this RFQ at any time when the rejection or cancellation is in the best interest of the State or District, as determined by District. Neither the State nor any State agency is liable to any Proposer for any loss or expense caused by or resulting from the delay, suspension, or cancellation of the RFQ or a Contract award, or the rejection of any Quotes.
- Quotes should not include marketing or advertising material or other materials not essential to the utility and clarity of the Quote (i.e., mass marketing emails) and should be straightforward and address the request. Quotes containing excessive marketing will be considered non-responsive.
- Per USF National Security Rule FCC 19-121 barring the use of USF funding to purchase equipment for E-Rate purposes, Service Providers are certifying that any equipment required for service activation is not from a company with an FCC Designation as a National Security threat.
- Lowest Corresponding Price - Proposers should propose their Lowest Corresponding Price (LCP) (as required by the SLD 1996 Universal Service Order, 12 FCC Rcd 87, 383, para. 540).
- The District reserves the right to extend the Quote deadline with appropriate vendor notice issued as an Amendment through USAC's E-Rate Productivity Center (EPC). Prospective bidders are solely responsible for checking EPC to determine whether any amendments have been issued.

QUESTIONS

To ensure the integrity of the Competitive Bidding process, questions and inquiries must be specifically submitted in writing through email correspondence. Questions/inquiries will not be taken verbally by phone. All questions should be submitted directly to the Single Point of Contact listed. Correspondence to any other agent will not be responded to. Unsolicited sales inquiries for services not explicitly requested in this Request for Quotes will not be addressed.

DISQUALIFICATION FACTORS

- Late Submission
- Not SLD Compliant

- Quote Not Relevant to Services Requested
- District reserves the right to disqualify any bid that does not follow the BIDDING INSTRUCTIONS listed above.
- Quotes will not be accepted by email. Use only the method listed in the RFP document to submit. The applicant is not responsible for any Quotes not delivered using the acceptable method.