provision | scout

Post Date **11/09/2026**

Close Date **12/07/2026**

E-RATE RFP# **2027_0147_IC**

FY**2027**

REQUEST FOR PROPOSAL

BEN # 90690

The Christian School at Castle Hills

Bid Evaluation Criteria

Purchasing decisions will be determined based on the following criteria:

PRICE OF ELIGIBLE PRODUCT OR SERVICE	**30**
VENDOR REPUTATION	**20**
LOCAL PRESENCE AND SUPPORT	**20**
PAST RELATIONSHIP WITH VENDOR	**15**
SPI INVOICING METHOD	**15**

Bid Requirements

All proposals must be emailed to:
and **clientbids@provisionscout.com**

Specific Requirements

01 All bids must contain the 470 number being bid, Vendor Name, SPIN/498, Vendor Address, Vendor Name, Vendor Email, Vendor Phone.

02 Contracts are contingent upon Reimbursement Funding Approval (FCDL) by the SLD, School & Libraries Division of Universal Service Administrative Company.

03 All pricing provided in the proposal should be in accordance with the Lowest Corresponding Price Rule.

04 All products submitted should be separated by Eligible Products and/or Ineligible Products and clearly indicated on proposal.

05 Local Presence within 30 miles required for bid.

06 No late bids will be accepted without prior authorization.

Requested Service/Equipment

Internal Connections **Please include installation on bid.**

FIREWALL LICENSE RENEWAL	**MERAKI**	**MX85**	**1**	**EA**	**LIC-MX85-ENT-1Y (1 YEAR) EXP 12/19/26**
ACCESS POINT LICENSE RENEWAL	**MERAKI**	**MR46**	**29**	**EA**	**LIC-ENT-1Y (1 YEAR) EXP 12/19/26**
ACCESS POINT LICENSE RENEWAL	**MERAKI**	**MR36**	**5**	**EA**	**LIC-ENT-1Y (1 YEAR) EXP 12/19/26**
SWITCH LICENSE RENEWAL	**MERAKI**	**MS130-48P**	**1**	**EA**	**LIC-MS130-48-1Y (1 YEAR) EXP 12/19/26**
SWITCH	**MERAKI**	**MS130-48P**	**13**	**EA**	**LIC-MS130-48-1Y (1 YEAR)**

Additional Information

Moving to cloud managed switches with more capabilities.