ERateProgram CONSULTING SERVICES ERP		
CATEGORY 2 WI-FI EQUIPMENT REQUEST FOR BIDS		**WIFI EQUIPMENT GUIDELINES**
BILLED ENTITY NUMBER	**137218**	
SCHOOL NAME	**Hamilton R-2 School District**	
ADDRESS	419 South Houghes	
CITY	Hamilton R-2 School District	
STATE	mo	
ZIPCODE	64644	
ERATE FUNDING YEAR	**2027**	
BID RECIPIENT NAME	Amy Cook	
BID RECIPIENT EMAIL	cook@ hamilton.k12.mo.us	**New Wi-Fi equipment requested on this tab are deemed to include the phrase "or equivalent."**

EQUIPMENT	MAKE	MODEL	MANUFACTURER PART NUMBER (SKU)	QUANTITY	NEW EQUIPMENT LICENSE REQUEST Y/N	LICENSE TERM 1YR | 3YR | 5YR	INSTALLATION REQUEST Y/N	NOTES
ACCESS POINTS								
ACCESS POINTS ACCESSORIES : AP MOUNTS | BRACKETS | ETC								
SWITCHES								
SWITCH ACCESSORIES: DAC CABLES|POWER SUPPLY|CORD|ETC								
TRANCEIVERS | MODULES | ANTENNAS								
WIRELESS CONTROLLER								
ROUTER								
FIREWALL								
CACHING SERVER								
New, enterprise -class rackmount caching server	Intel Xeon server-class processor, minimum 24 physical cores total	Microsoft Windows Server 2025 or newer operating system		1	NO	N/A	YES	Mininum requirement, new, enterprise-class rackmount cashing server. Intel Xeon server-class procerssor, minimum 24 physical cores total, 256 GB ECC RAM minimum. Minimum 1 TB usable enterprise-class SSD storage. Enterprise-grade hardware RAID controller with battery-backed or flash-backed write cache. Hot--swappable drive bays. Minimum two 10 Gigabit Ethernet ports. Dicated out-of -band management interface with remote console capabilities. Microsoft Windows Server 2025 or newer operating System.
UPS | BATTERY BACKUP								
RACKS AND CABINETS								

FCC Form 470 Vendor Bidding Instructions: Category 2

1. Include the FCC Form 470 application number and School Name in the subject line of all Vendor email submissions.
2. The fair and open competitive bidding period will conclude at 12:00am EST of the Allowable Contract Date.
    - Bids received by email by 11:59pm EST prior to the Allowable Contract Date will be evaluated.
    - Bids received on or after 12:00am EST of the Allowable Contract Date may be disqualified.
3. Respond by email **ONLY** to the **Technical Contact** provided on the FCC Form 470; DO NOT contact the applicant by phone.
4. DO NOT contact the Consultant, either by phone or email, except to report that the applicant did not respond to your inquiries.
5. Respond to only the equipment/services requested on this FCC Form 470. Only custom bids in response to the applicant's specific request(s) will be evaluated. "Robo Bids" may be disqualified.
6. Quotes that include purchase of equipment should clearly specify the signature date and an expiration date of 9/30/2028.
7. Quotes that include Managed Services and/or Basic Maintenance should clearly specify the start date of 7/1/2027 and end date of 6/30/20XX.
8. Applicant will evaluate complete bids. Incomplete bids may be disqualified.
9. Complete bids include the following:
    - The FCC Form 470 application number.
    - A valid SPIN.
    - E-Rate eligible items for Category 2 must be listed and priced individually, including delivery, installation, and configuration (if requested).
    - Provide E-Rate eligibility percentages for all proposed equipment/services.
    - Vendor's confirmation that their equipment/services included in the bid will provide a complete and seamless operating system when installed.
    - A valid Manufacturer SKU for all E-Rate eligible equipment.
    - ALL requested Products and Services on the FCC Form 470.
10. Vendor must certify and validate that they are an authorized reseller of the manufacturer of the E-Rate eligible equipment. Applicant will not accept bids that include grey market products or equipment. Bids that include grey market equipment or do not contain the proper certifications will be disqualified.
11. Description of services and/or equipment requested on this FCC Form 470 are deemed to include the phrase "or equivalent". This applicant will accept and consider bids for equivalent equipment/services, as per USAC rules & regulations.
12. Vendor must comply with Applicant's preference of SPI or BEAR invoicing.