provision | scout

Post Date **11/09/2026**

Close Date **12/07/2026**

E-RATE RFP# **2027_0163_IC**

FY**2027**

REQUEST FOR PROPOSAL

BEN # 17035872

Covenant Christian Academy

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:
ron.parsons@ccamail.org 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.

07 Physical walkthrough required prior to bid.

Requested Service/Equipment

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

SWITCH	**HPE INSTANTON**	**1960 48G**	**2**	**EA**	**NA**
ACCESS POINT	**HPE INSTANTON**	**AP32**	**2**	**EA**	**NA**
ACCESS POINT	**HPE INSTANTON**	**AP27**	**4**	**EA**	**NA**
CABLING	**3400 FT. CAT6 CABLE**	**3400 FT. CAT6 CABLE**	**1**		**NA**
RACK	**TRIPP LITE**	**SRW18USG**	**1**	**EA**	**NA**
ACCESS POINT	**HPE INSTANTON**	**AP25**	**4**	**EA**	**NA**