E2717

Lit and Dark Fiber WAN Services

Issue Date: 11/10/2026
Questions Deadline: 11/30/2026 10:00 AM (MT)
Response Deadline: 12/10/2026 11:30 AM (MT)

Contact Information

Contact: Mrs. Morales 915-937-0168 Ms. Mora 915-937-0187
Address: Purchasing
DSC
2nd floor
12440 Rojas
El Paso, TX 79928
Phone: (915) 937-0168

Event Information

Number:	E2717
Title:	Lit and Dark Fiber WAN Services
Type:	Request for Proposals
Issue Date:	11/10/2026
Question Deadline:	11/30/2026 10:00 AM (MT)
Response Deadline:	12/10/2026 11:30 AM (MT)
Notes:	To solicit proposals from qualified service providers for Leased Lit Fiber services or Leased Dark Fiber services capable of meeting the operational, technical, performance, scalability, reliability, and E-Rate requirements of Socorro Independent School District.

Ship To Information

Address: PO will detail
EL PASO, TX 79928

Billing Information

Address: P.O. Box 292800
Attn: Accounts Payable
El Paso, TX 79929-2800

Bid Attachments

Standard Terms and Conditions 10182021.pdf View Online

Standard Terms and Conidtions

Special Terms and Conditions 061225.pdf View Online

Special Terms and Conditions

Purchase Order Terms and Conditions 07292026.pdf View Online

Purchase Order Terms and Conditions

Confidentiality and Safeguarding of District Records 022620.pdf View Online

Confidentiality and Safeguarding of District Records

CIQ Form Combined 060526.pdf View Online

CIQ Form 060526

CHE(LOCAL).pdf View Online

CHE Local Policy

Sample Contract E2717.pdf View Online

Sample Contract

Specifications and Scope of Work E2717.pdf View Online

Specifications and Scope of Work

Network Hubs One-Time Pricing Hardware E-Rate Worksheet.xlsx View Online

Network Hubs One-Time Pricing Hardware E-Rate Worksheet

Special Construction One-Time Pricing E-Rate Worksheet.xlsx View Online

Special Construction One-Time Pricing E-Rate Worksheet

EDGAR Vendor Certification Form E2717.pdf View Online

EDGAR Vendor Certification Form

Reference Form.pdf

View Online

Reference Form Note: Please submit Reference Form (pdf) under response attachment, one (1) form for each reference. The reference form MUST be completed by the reference contact listed. Failure to submit a completed reference form(s) may result in reduction of points under the evaluation criteria points.

W-9.pdf

View Online

W-9

Requested Attachments

EDGAR Certification Form

(Attachment required)

Please attach your completed copy of the EDGAR Certification Form.

CIQ Form

(Attachment required)

Please attach a complete CIQ Form.
CIQ instructions listed below:

Line 1: Company Name: for filing purposes
Lines 3-5: if no relationship with local governmental entity, enter “NO” or “N/A”.
Line 7: signature and date.

W-9 Form

(Attachment required)

Please attach a completed copy of your W-9 Form.

Reference Form- No. 1

(Attachment required)

Reference No. 1 -Preferably school districts that you have done business in the last three years.

Reference Form- No. 2

(Attachment required)

Reference No. 2 -Preferably school districts that you have done business in the last three years.

Reference Form- No. 3

(Attachment required)

Reference No. 3 -Preferably school districts that you have done business in the last three years.

Network Hubs One-Time Pricing E-Rate Worksheet

(Attachment required)

Network Hubs One-Time Pricing E-Rate Worksheet is provided within this RFP and **must be completed for all** equipment, services and warranties required in this proposal. This must be attached to your e-bid proposal for consideration and will be used in the 471-form submission.

Note: Total Pricing must match with line item #9. If you are **not bidding** on line #9, please upload a page stating "Not Applicable".

Special Construction One-Time Pricing E-Rate Worksheet

(Attachment required)

Special Construction One-Time Pricing E-Rate Worksheet is provided within this RFP and **must be completed for all** equipment, services and warranties required in this proposal. This must be attached to your e-bid proposal for consideration and will be used in the 471-form submission.

Note: Total Pricing must match with line item #10.

Special Construction Non-Discount Payment Option

(Attachment required)

In the event that the district does not receive Texas State Matching Funds or the district does not have the ten percent payment upfront, please provide special construction pricing options proposed as part of any leased lit fiber or leased dark fiber WAN solution, respondents shall indicate whether they are willing to allow the district's non-discount share of eligible special construction costs to be paid in equal installments over a mutually agreed period following service implementation.

Project Plan and Timeline

(Attachment required)

A project plan and timeline is required with your bid submittal.

Help Desk Procedures

(Attachment required)

Attach a description of Service Response Procedures.

Service Response Procedures

(Attachment required)

Attach a description of Service Response Procedures.

Disaster Recovery Plan

(Attachment required)

Attach a description of Disaster Recovery Plan.

Service Locations

(Attachment required)

Attach a Description or list of service locations that will provide service and support for the district installation and the number of technicians available for that support.

Network Service

(Attachment required)

Attach a full Description of the Network Service to be provided (to include bandwidth, network performance specifications and all necessary installation and equipment) for the services.

Service Provider's Time of Operation

(Attachment required)

Attach a complete description of the Service Provider's times of operation.

Experience Statement

(Attachment required)

Respondent is to provide an experience statement, providing similar services as stated in this bid to a school district of equal or larger size as stated on bid attribute 57.

Proprietary Equipment Necessary

(Attachment required)

Please attach information to describe in detail any proprietary equipment necessary to use your service as stated in bid attribute 59.

Diagram

(Attachment required)

Provide diagram to include all hops of how Socorro ISD will connect to primary site in El Paso and primary links from local vendor site to other cities as stated on attribute item 63.

Contract Term

(Attachment required)

Proposers must attach the following:

1. Acknowledgment of the proposed contract term;
2. Evidence of the Proposer's ability to provide, maintain, and support the proposed dark fiber solution throughout the applicable contract period;
3. Identification of ownership or other contractual rights to the proposed fiber infrastructure;
4. Documentation of relevant experience providing comparable long-term dark fiber or wide area network services.

Scope of Work General Technical Requirements - Section 4

(Attachment required)

In this section, please address each of the bullets included in section 4 of the General Technical Requirements.

4. General Technical Requirements
All proposed turnkey solutions must provide secure, reliable, high-capacity connectivity between designated district sites and service locations. The solution must be designed to support instructional, administrative, security, voice, video, cloud, data center, and Internet-bound traffic with appropriate performance, availability, and resiliency.

Scope of Work Leased Lit Fiber Requirements - Section 6

(Attachment required)

If applicable, in this section, please address each of the bullets included in section 6 Leased Lit Fiber Requirements. If your company is not submitting a proposal for Lit Fiber, attach a document stating "Not Applicable" (N/A).

6. Leased Lit Fiber Requirements
A Leased Lit Fiber proposal must provide a managed fiber-based WAN transport service between district-designated sites and service locations. The provider must own, operate, manage, monitor, and maintain the lit service and all provider-side infrastructure required to deliver the service.

Scope of Work Leased Dark Fiber Requirements - Section 7

(Attachment required)

If applicable, in this section, please address each of the bullets included in section 7 Leased Dark Fiber Requirements. If your company is not submitting a proposal for Dark Fiber, attach a document stating "Not Applicable" (N/A).

7. Leased Dark Fiber Requirements A Leased Dark Fiber proposal must provide dedicated fiber strands between district-designated locations and service points. The proposal must include all fiber infrastructure, extensions, terminations, testing, maintenance, repair, restoration, documentation, and ongoing operational support required to make the dark fiber available for district use.

Scope of Work Network Design and Documentation Requirements - Section 8

(Attachment required)

In this section, please address each of the bullets included in section 8 of the Network Design and Documentation Network Design and Documentation Requirements.

8. Network Design and Documentation Requirements
Each respondent must provide sufficient design information for the district to evaluate the technical merit, cost effectiveness, resiliency, and long-term sustainability of the proposed turnkey solution(s).

Scope of Work Service Level Agreement Requirements - Section 9

(Attachment required)

In this section, please address each of the bullets included in section 9 Service Level Agreement Requirements

9. Service Level Agreement Requirements
All proposals must include a Service Level Agreement that defines service availability, support procedures, escalation paths, response times, restoration objectives, maintenance windows, reporting, and service credits. The SLA must apply to all leased lit fiber and leased dark fiber services included in the proposal.

Scope of Work Maintenance and Operations Requirements - Section 10

(Attachment required)

In this section, please address each of the bullets included in section 10, Maintenance and Operations Requirements

10. Maintenance and Operations Requirements
For all services, the provider must describe its ongoing maintenance and operations practices. For dark fiber solutions, maintenance must be included as part of the proposal even if the work is performed by a subcontractor. The prime respondent remains responsible for performance, restoration, communication, and SLA compliance.

Bid Attributes

1 District Information

The Socorro Independent School District is a school district serving over 44,000 students with innovative instruction in state-of-the art facilities. Team SISD is an outstanding educational institution having been recognized at the local, state, and national level with numerous achievements. For more detailed information on the District, please refer to the following link: https://www.sisd.net/page/about-us

2 Description and Scope

The purpose of this RFP is to solicit proposals from qualified service providers for Leased Lit Fiber services, Leased Dark Fiber services, or a functionally equivalent combination of eligible services capable of meeting the operational, technical, performance, scalability, reliability, and E-Rate requirements of Socorro Independent School District for Funding Year 2027.

The District seeks a solution that provides secure, reliable, scalable, and cost-effective connectivity between District campuses, non-instructional facilities (NIFs), and network hubs. The proposed solution must support current operational needs while allowing for future growth in bandwidth, resiliency, and network capacity over the contract term and available renewal periods.

3 Updates to Terms and Conditions

Socorro I.S.D may make revisions during the term of the award to the Standard Terms and Conditions as required by State Law or in the event of internal changes. The most current copy of these terms and conditions may be found on our Socorro I.S.D. website at https://www.sisd.net/documents/departments/financial-services/purchasing/terms-%26-conditions/479374

Please acknowledge that your company will be responsible for reviewing the district's current terms and conditions through the duration of this award.

☐ I Acknowledge and Will Comply
(Required: Check if applicable)

4 Purchase Order Terms and Conditions

Please adhere and acknowledge that you read and understood the attached Purchase Order Terms and Conditions for all Socorro I.S.D. purchase orders issued through this award.

☐ I Acknowledge and Understood this Statement
(Required: Check if applicable)

5 Solicitation Acceptance

Have you read, understood, agree to and accept the Standard Terms & Conditions, all other Terms and Conditions, Specifications and Scope of Work contained herein?

☐ Yes ☐ No
(Required: Check only one)

6 Proposal Submission

Vendors are responsible to ensure that their Proposal has been properly submitted. Failure to comply with the requirements of this Solicitation, including specific form of the submission required, may be grounds for disqualification of the Proposal as "non-responsive." All Proposals shall be submitted through the E-Bid System or, in hard copy by Hand Delivery, Mail or Overnight Carrier; the District will not accept Proposals via facsimile or email. **Late submittals will not be considered.**

7 Hard Copy Proposals

Hard copy Proposals must be submitted prior to the Proposal Opening and Submission Deadline set out below. Proposals shall be mailed or hand delivered to the District's Purchasing Office, located at 12440 Rojas Dr. El Paso, TX 79928 in a sealed envelope or package clearly marked with the Vendor's name, return address, the RFP name and number, and the opening date and time. Hard copy Proposals may be modified, provided such modifications are sealed and received at the District's Purchasing Office prior to the Proposal Opening and Submission Deadline set out herein.
Any proposal or modification received after the Proposal Opening and Submission Deadline shall not be considered.

8 Cone of Silence

The Socorro I.S.D. has implemented a policy that prohibits communication and, contact with School District staff members or members of the Board of Trustees regarding the solicitation herein during the cone of silence period.

The cone of silence period shall begin upon the issuance of RFP, bid, or other competitive solicitation and shall officially end upon execution of an award by the Board.

The potential vendor or vendor's representative determined to have violated this rule shall be subject to debarment from bidding and contracting activities of current and future projects **for a period up to two calendar years (24 months).**

Please acknowledge compliance with the district policy and certify that all employees, agents, consultants, or representatives of the representing firm/vendor have not or will not contact, solicit, or lobby School District staff members, members of the Board of Trustees regarding the above mentioned solicitation from date of first advertisement through final action of this solicitation by the Board of Trustees.

☐ I acknowledge and Will comply
(Required: Check if applicable)

9 Prohibition on Contracts with Companies Boycotting Israel

The District cannot enter into a contract with any individual and/or company for goods or services unless the contract contains a written verification from the company that it (1) does not boycott Israel; and (2) will not boycott Israel during the term of the awarded contract under the terms of Section 2271 of the Texas Government Code. Should the individual and/or company during the term of the agreement boycott Israel, immediate notification is required to SISD Purchasing Department. I hereby certify that I and/or my company will adhere to Section 2271 of the Texas Government Code.

☐ I understand this statement and will comply
(Required: Check if applicable)

10 Prohibition on Contracts with Companies that discriminate against firearm and ammunition industries

The District cannot enter into a contract with any individual and/or company for goods or services unless the contract contains a written verification from the company that it (1) does not discriminate against firearm and ammunition industries; and (2) will not discriminate against firearm and ammunition industries during the term of the awarded contract under the terms of Section 2274 of the Texas Government Code. Should the individual and/or company during the term of the agreement discriminate against firearm and ammunition industries, immediate notification is required to SISD Purchasing Department. I hereby certify that I and/or my company will adhere to Section 2274 of the Texas Government Code.

☐ I understand this statement and will comply
(Required: Check if applicable)

11 Prohibition on Contracts with Companies Boycotting Certain Energy Companies

The District cannot enter into a contract with any individual and/or company for goods or services unless the contract contains a written verification from the company that it (1) does not boycott energy companies; and (2) will not boycott energy companies during the term of the awarded contract under the terms of Section 2276 of the Texas Government Code. Should the individual and/or company during the term of the agreement boycott energy companies, immediate notification is required to SISD Purchasing Department. I hereby certify that I and/or my company will adhere to Section 2276 of the Texas Government Code.

☐ I understand this statement and will comply
(Required: Check if applicable)

12 Vendor Certification and Attestation

Vendor Attestation – House Bill 210 (Texas Education Code §11.067)

By submitting a response to this solicitation and/or entering into a contract with the District, Vendor hereby certifies, represents, and warrants that:

1. No individual serving on the District's Board of Trustees or governing body:

- Holds a **substantial interes**t in the Vendor or any subcontractor proposed under this Agreement;
- Is related **within the second degree by consanguinity or affinity** to any individual holding a substantial interest in the Vendor or any subcontractor; or
- Has received or been promised **any gift, compensation, or in-kind services** from the Vendor or any subcontractor with a value exceeding **$250**, as prohibited by **Texas Education Code §11.067**.

2. Vendor has fully disclosed all ownership interests, compensation arrangements, and subcontracting relationships that could reasonably present a potential conflict under House Bill 210.

3. Vendor understands that providing false, misleading, or incomplete information may result in contract termination, non-award, and may subject Vendor to criminal penalties as provided by law.

I comply

13 Certification of Compliance with Texas Senate Bill 12

By submitting a response to this solicitation and/or entering into a contract with the District, Vendor certifies that it is in full compliance with Texas Senate Bill 12 (89th Legislature) and all applicable provisions of the Texas Education Code.

Vendor further certifies that the services provided under this contract do not include, and will not include, any activities, training, programs, policies, or duties defined as prohibited diversity, equity, and inclusion (DEI) activities under SB 12, unless expressly required to comply with applicable state or federal law.

Vendor acknowledges that any violation of this certification may constitute a material breach of contract and may result in termination of the contract.

☐ I understand this statement and will comply
(Required: Check if applicable)

14	**Critical Infrastructure** Pursuant to Texas Government Code Section 2274.0102 ("Section 2274.0102"), which prohibits a governmental entity from entering into a contract or other agreement relating to critical infrastructure in Texas with a company that is: (1) owned by or the majority of stock or other ownership interest of the company is held or controlled by: (i) individuals who are citizens of China, Iran, North Korea, Russia, or a designated country; or (ii) a company or other entity, including a governmental entity, that is owned or controlled by citizens of or is directly controlled by the government of China, Iran, North Korea, Russia, or a designated country; or (2) headquartered in China, Iran, North Korea, Russia, or a designated country. The respondent will represent and warrant that it is not a company identified in Section 2274.0102, and that it is eligible to enter into contracts or other agreements with the District. The Vendor acknowledges that the District may terminate this contract immediately and pursue any other available legal remedies if it is found that respondent is not in compliance with this provision or if respondent has made a false representation or warranty with respect to its eligibility to enter into contracts or other agreements relating to critical infrastructure in Texas. Furthermore, the respondent agrees to indemnify and hold the District harmless from any and all claims, demands, suits, or other actions arising out of or in connection with respondent's failure to comply with Section 2274.0102. ☐ I Certify *(Required: Check if applicable)*
15	**Pre-Service Affidavit** Pursuant to Texas Education Code Section 22A.055, any person who will act as a service provider for the District, using the form adopted by TEA, must consent for release of the person's employment records and a pre-service affidavit with specified disclosures. If Vendor is awarded a Contract, Vendor shall ensure that each employee and subcontractor providing services to the District completes the pre-service affidavit, available at the link below . If a determination is made that a person providing services failed to disclose information required to be disclosed under Section 22A.055, the person against whom the determination is made shall not be permitted to act as a service provider for the District and is grounds for termination of Vendor's Agreement with the District. https://tea.texas.gov/texas-educators/investigations/pre-employment-affidavit-for-educators ☐ I Acknowledge and Will Comply *(Required: Check if applicable)*
16	**Electronic Bidding/Submission** As permitted by law, Section 44.0313 of the Education Code SISD may conduct solicitation transactions by electronic (E-bid System) means. SISD will not accepted facsimile or emails as an official form of submission. If your firm does not have the means to submit a response electronically the District may accept a hard copy response. Please confirm that you have read and understand this instruction. Note: Although we are legally required to accept paper bid submittals, we strongly encourage that respondents submit this bid electronically. Electronic bidding will eliminate errors, unnecessary work, and reduce paper. When filing this bid/request electronically, please do not send us a paper copy as the electronic version will prevail. If you must submit a paper bid, it must be in a sealed envelope and you must write the bid name, bid number and your company name on the outer envelope. Please confirm that you have read and understand this instruction. ☐ I Acknowledge and Understood this Statement *(Required: Check if applicable)*
17	**RFP Communication and Notifications** **Please Note:** your email address(es) listed in your Socorro I.S.D. e-bid account must be active and available through the term of this RFP. The email address(es) on file will be used to communicate all notifications, including extensions notices, related to this RFP. Any changes to your contact information must be made by the registered users listed in your e-bid account or an authorized person within your company. Please acknowledge that you have read and understood this statement. ☐ I understood this statement and will comply. *(Required: Check if applicable)*

18 **The District reserves the right to:**

The Socorro ISD retains the right to reject any and all Proposal(s) and to waive any and all formalities. In evaluating Proposals, the District is not required to select the Proposal based solely on the lowest pricing and will consider the criteria set out in Texas Education Code, Section 44.031(b) (1) - (9) and any other factors specifically set out in this RFP.

☐ Read and Understood
(Required: Check if applicable)

19 **Evaluation Criteria**

The District is soliciting proposals for two alternative turn-key solutions: Lit Fiber Services and Dark Fiber Services. Each turn-key solution will be evaluated independently using the evaluation criteria and corresponding weights identified below.

Proposers may submit a proposal for Lit Fiber Services, Dark Fiber Services, or both, as permitted by this RFP. When a proposer submits both turn-key solutions, each solution will be evaluated separately under the applicable evaluation criteria.

Following the evaluation, the District will compare the proposed turn-key solutions and determine which option provides the best value to the District, considering the applicable evaluation results, total long-term cost, the District's operational and technical requirements, and other relevant factors identified in this RFP and Texas Education Code §44.031.

The District intends to award only one turn-key solution, either Lit Fiber Services or Dark Fiber Services. The issuance of this RFP does not obligate the District to award both solutions. The District reserves the right to select the solution determined to provide the best overall value and meet the District's needs.

LIT Evaluation Criteria

1. The purchase price- **35 points**

- *Special Construction*
- *Turnkey Solution*
- *Bandwidth*

2. The reputation of the vendor - **3 points**

3. The quality of the vendor's goods or services - **7 points**

- Reliability

4. The extent to which the goods or services meet the district's needs- **30 points**

- *Ability to Support Requirements*
- *Bandwidth Needs*

5. The vendor's past relationship with the district; **2 points**

6. The impact on the ability of the district to comply with laws and rules relating to historically underutilized businesses- **0 points**

7. The total long-term cost to the district to acquire the vendor's goods or services- **3 points**

8. For a contract for goods and services, other than goods and services related to telecommunications and information services, building construction and maintenance, or instructional materials, whether the vendor or the vendor's ultimate parent company or majority owner:(A) has its principal place of business in this state; or (B)

employs at least 500 persons in this state- **0 points**

9. Any other relevant factor specifically listed in the request for bids or proposals - **20 points**

- *Proposer's demonstrated ability and commitment to meet the requirements of the proposed contract term of up to twenty-five (25) years and comply with all District terms and conditions.*

DARK Evaluation Criteria

1. The purchase price- **35 points**

- *Special Construction*
- *Turnkey Solution*
- *Bandwidth*
- *Hardware*

2. The reputation of the vendor - **3 points**

3. The quality of the vendor's goods or services - **7 points**

- Reliability

4. The extent to which the goods or services meet the district's needs- **30 points**

- *Ability to Support Requirements*
- *Bandwidth Needs*

5. The vendor's past relationship with the district; **2 points**

6. The impact on the ability of the district to comply with laws and rules relating to historically underutilized businesses- **0 points**

7. The total long-term cost to the district to acquire the vendor's goods or services- **3 points**

8. For a contract for goods and services, other than goods and services related to telecommunications and information services, building construction and maintenance, or instructional materials, whether the vendor or the vendor's ultimate parent company or majority owner:(A) has its principal place of business in this state; or (B) employs at least 500 persons in this state- **0 points**

9. Any other relevant factor specifically listed in the request for bids or proposals - **20 points**

- *Proposer's demonstrated ability and commitment to meet the requirements of the proposed contract term of up to twenty-five (25) years and comply with all District terms and conditions.*

20 **Term of Bid**

Bid prices must prevail from date of award thru June 30, 2032. Anticipated purchase with e-rate funding beginning July 01, 2027. Term of contract dependent upon e-rate application and funding process. The District reserves the option to renew this contract for four additional period(s) of five years, if service is satisfactory and pricing remains as originally proposed, this is to include multi-year discounts. Can you comply?

☐ Yes ☐ No

(Required: Check only one)

21 **Contract Term**

Proposer shall provide documentation demonstrating its ability to satisfy a possible 25 year term, including:

1. Acknowledgment of the proposed contract term;
2. Evidence of the Proposer's ability to provide, maintain, and support the proposed dark fiber solution throughout the applicable contract period;
3. Identification of ownership or other contractual rights to the proposed fiber infrastructure;
4. Documentation of relevant experience providing comparable long-term dark fiber or wide area network services.

(Required: Maximum 4000 characters allowed)

22 **Sample Contract**

Awarded vendor will be required to sign a formal contract. Please acknowledge that you have read the sample contract to be used if awarded this project.

☐ I Acknowledge and Will Comply
(Required: Check if applicable)

23 **Negotiations**

SISD reserves the right to have any additional terms and conditions incorporated into the agreement provided an authorized modification to the contract/purchase order is mutually agreed upon and duly executed by both parties. SISD reserves the right to add and/or delete items during the contract period as the need arises as long as these items are within the scope of the solicitation/contract. The successful vendor will be contacted and asked to provide product/service and pricing for these items. The additions will be firm for the remaining contract period. The addition of new goods and/or services cannot materially change the contract between Socorro ISD and the Vendor. In the event that a material change occurs to a contract, the contract will not be renewed upon conclusion of its term. “Material Change” means a modification that substantially exceeds the terms of the original contract.

☐ I Acknowledge and Accept this Statement
(Required: Check if applicable)

24 **E-Rate Funding**

The stated project is being pursued in tandem with an E-Rate funding application. The district expressly reserves the right to procure the entirety, a portion, or none of the awarded contract amount, contingent upon the funding allocation provided by the Schools and Libraries Division.
Should the district receive approval for E-Rate funding, it will engage in consultation with the vendor to determine the most suitable disbursement method—either the Billed Entity Applicant Reimbursement (BEAR) or the Service Provider Invoice (SPI)—that aligns with the specific requirements and interests of the district. Please confirm that you have read and understood these instructions.
Please acknowledge that you have read and understood these instructions.

☐ I Acknowledge
(Required: Check if applicable)

25 Name of Company Contact

Please list the name of the contact person that SISD can call in regards to this bid. The contact person who will serve as the liaison between SISD and your company. This should be questions regarding the bid submittal, and to whom questions pertaining to purchases and purchase orders should be addressed.

(Required: Maximum 100 characters allowed)

26 Company Address

Please list the company address, city, state, zip code, and suite number.

(Required: Maximum 100 characters allowed)

27 Company Contact Phone Number

Please list the phone number of the company contact person that SISD would be calling in regards to this bid. This should be questions regarding the bid submittal, and to whom questions pertaining to purchases and purchase orders should be addressed.

(__ __ __) __ __ __ - __ __ __ __ ext:

(Required)

28 Company Contact Email Address

Please list the email address of the company contact person that SISD would be emailing in regard to this bid, and whom questions pertaining to **purchases** and **purchase orders** (PO's) should be addressed.

(Required: Email address)

29 Company Website

Please list the company website.

(Required: Maximum 1000 characters allowed)

30 Business Hours

Please list your hours of operation and time zone for your company.

(Required: Maximum 100 characters allowed)

31 UEI Number

Please provide your Unique Entity ID number (UEI)

(Required: Maximum 1000 characters allowed)

32 **Company Quotation # or Reference #**

If your company has a Quote/Reference number related to this bid, please type that number that your company would require us to list on our purchase orders.

(Required: Maximum 1000 characters allowed)

33 **Freight Charges**

All shipments shall be FOB Destination, freight prepaid. All delivery-related costs, including but not limited to shipping, handling, fuel surcharges, lift gate services, inside delivery, and any other applicable fees, must be included in the unit pricing submitted. The District will not accept or pay any additional charges beyond the awarded pricing. Can you comply?

☐ Yes ☐ No

(Required: Check only one)

34 **Deviations from Freight Charges**

If your company responded **"No" to Attribute #33**, please list Shipping and Handling charges the district will be responsible for. Bidders must list deviations for shipping and handling for proper consideration. If no deviations, please state "None".

(Required: Maximum 1000 characters allowed)

35 **Questions**

All questions or requests for clarification regarding this RFP, must be submitted using the "Questions" tab located within this RFP via the E-Bid System. Verbal questions and explanations are not permitted. Answers and/or clarifications to questions will be posted under the "Questions" tab for all vendors to view.

36 **Thanksgiving Break**

The Purchasing Department will be observing the SISD district wide closure for the Thanksgiving week. We will be out of the office from Monday, November 23, 2026 through Friday, November 27, 2026 and returning on Monday, November 30, 2026. Any questions asked during this time will be addressed upon return.

☐ I acknowledge and understand this statement

(Required: Check if applicable)

37 **Felony Conviction Notice**

Texas Education Code requires that "a person or business entity that enters into a contract with a school district must give advance notice to the district if the person or an owner or operator of the business entity has been convicted of a felony. The notice must include a general description of the conduct resulting in the conviction of a felony." Note: If this is a publicly-held company, you may select No, does not apply.

☐ No, does not apply ☐ No felony convictions exist ☐ Yes, convictions exist and detail will be provided

(Required: Check only one)

38 **Debarment and Suspension**

Debarment and Suspension (Executive Orders 12549 and 12689) – A contract award (see 2 CFR 180.220) must not be made to parties listed on the government-wide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR Part 1986 Comp.

p. 189) and 12689 (3 CFR Part 1989 Comp. p. 235), "Debarment and Suspension." SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.

Vendor certifies that Vendor is not currently listed on the government-wide exclusions in SAM, is not debarred, suspended, or otherwise excluded by agencies or declared ineligible under statutory or regulatory authority other

than Executive Order 12549. Vendor further agrees to immediately notify Socorro ISD with pending purchases or seeking to purchase from Vendor if Vendor is later listed on the government-wide exclusions in SAM, or is debarred, suspended, or otherwise excluded by agencies or declared ineligible under statutory or regulatory authority other than Executive Order 12549.

☐ Company has not been debarred or suspended ☐ Company has been debarred or suspended
(Required: Check only one)

39 **Criminal Background Check**

Awarded contractor shall ensure to Socorro ISD that any agent/representative and/or employee(s) who will be performing services on campuses or will have direct contact with students shall be subject to a criminal history background check using the LEE FAST PASS process and shall not have a criminal history which is objectionable to the district. Awarded contractor shall submit appropriate information to SISD in compliance with Section 22.0834 and 22.08341 et.seq., Texas Education Code regarding criminal history records. The criminal background checks must be performed before any new employee or subcontractor is permitted to enter SISD property. SISD reserves the right to require additional background checks of identified personnel performing work on any projects or services where direct contact with staff and students may occur. The cost of required background checks and badges will be the responsibility of the successful contractor. Awarded vendor(s) shall also be required to provide identification badges for every employee(s) who will be performing services to the district at its expense. The badge will require the company's name, employee's name and a picture of the employee.

☐ I acknowledge
(Required: Check if applicable)

40 **Prohibition on Lobbying**

The Socorro I.S.D. has implemented a procedure prohibiting lobbying, contact or soliciting School District staff members or members of the Board of Trustees during the selection process. Please acknowledge compliance with the district procedure and certify that all employees, agents, consultants, or representatives of the representing firm have not or will not contact, solicit, or lobby School District staff members, members of the Board of Trustees regarding the above mention solicitation from date of first advertisement through final action of this solicitation by the Board of Trustees.

☐ I acknowledge
(Required: Check if applicable)

41 **Conflict of Interest**

Conflict of Interest Questionnaire (CIQ Form) is required to be submitted by vendor or other person doing business with a local government entity in accordance with Chapter 176, Local Government Code. A CIQ Form is attached to this solicitation, please attach a completed and signed copy of the form under the e-bid Response Attachments TAB. Is there any known conflicts of interest with local government officer?

☐ No conflicts of interest, CIQ has been submitted. ☐ Yes there is a conflict, CIQ has been submitted.
(Required: Check only one)

42	**EDGAR Certification Form** Please attach the EDGAR Vendor Certification Form. Form must be signed and completed under the e-bid Response Attachments TAB. ☐ I Acknowledge and Understood this Statement *(Required: Check if applicable)*
43	**Required Documentation if Awarded** If your company is selected for award, please note awarded vendors MUST complete a CIP Form 1295 on-line as a business entity with the Texas Ethics Commissions before SISD can proceed with the award to your company. SISD will NOT accept a CIP Form 1295 dated prior to the date of the award decision. Other documentation may also be requested and must be sent within the timeframe given to complete the award. Vendors who do not submit required documentation after being selected for award will be removed as an awarded vendor. ☐ I Acknowledge and Accept this Statement *(Required: Check if applicable)*
44	**Exemption From CIP 1295 Form** Effective January 1, 2018 the State of Texas established an exemption to file the CIP Form 1295. This form is not required if your company is a publicly traded business entity, including a wholly owned subsidiary of the business entity. Please select which applies to your company. Please note if your company is exempt for filing a Form 1295, you must provide your ticker/stock symbol for verification. ☐ We are a Publicly Traded Business Entity ☐ We are not a Publicly Traded Business Entity *(Required: Check only one)*
45	**Ticker/Stock Symbol** If your company is a Publicly Traded Business Entity. Please provide your ticker/stock symbol. _____ _____ _____ *(Required: Maximum 50 characters allowed)*
46	**Reference Form** Please provide three references, preferably school districts that you have done business in the last three years. **Note: Please submit Reference Form (pdf) under response attachment, one (1) form for each reference. The reference form MUST be completed by the reference contact listed. Failure to submit a completed reference form(s) may result in reduction of points under the evaluation criteria points.** ☐ I have read and will submit form *(Required: Check if applicable)*
47	**Non-Appropriations Clause** This agreement is subject to the appropriation of funds by the District in its budget adopted for any fiscal year for the specific purpose of making payments pursuant to this Agreement. The obligation of the District pursuant to this agreement in any fiscal year for which this Agreement is in effect shall constitute a current expense of the district for that fiscal year only, and shall not constitute an indebtedness of the District of any monies other than those lawfully appropriated in any fiscal year. In the event of non-appropriation of funds in any fiscal year to make payments pursuant to this Agreement, this Agreement shall be terminated.

48 Non-Collusion Statement

By submitting a response, the supplier certifies and represents to the District that: a) This response has been arrived at independently and prepared without consultation, communication, or agreement with any other supplier, and that the contents of this response have not been communicated by the supplier, or supplier agent, to any other supplier engaged in this type of business prior to the submission deadline for the purpose of restricting competition. b) No attempt has been made or will be made to induce any firm or person to refrain from responding to this solicitation, or to submit an amount higher than this response, or to submit any intentionally high or noncompetitive response or other form of complementary response. c) This response is not the result of, or affected by an unlawful act of, collusion with another company engaged in the same line of business or commerce, or any act of fraud punishable under current local, state, and/or federal ordinances, statutes, regulations, and/or policies. Furthermore, it is understood that fraud and unlawful collusion are crimes under federal law and can result in fines, prison sentences, and civil damage awards. d) Respondent, affiliates, subsidiaries, officers, directors, and employees are not under investigation by any governmental agency and have not in the last three (3) years been convicted or found liable for any act prohibited by State or Federal law in any jurisdiction, involving conspiracy or collusion with respect to bidding on any public contract

☐ I Certify

(Required: Check if applicable)

49 Public Disclosure of Proposal Information

Offerors are cautioned that once a contract has been awarded, all information contained therein will be available to the PUBLIC unless the information is an exception to the requirements of Government Code Section 552.021 pertaining to Open Records. The exception that allows the School District to protect information that, if released, would give advantage to a competitor or proposes does not apply after the negotiations are complete and the contract has been awarded.

Trade secrets, commercial or financial background data and privileged or confidential information may be excluded from public inspection. If any information contained in your offer
qualifies for an exception because it falls into one of the categories above it should be clearly marked "CONFIDENTIAL" and the basis of your claim of confidentiality should be stated. Data
so identified will be maintained as a protected record. Offerors who claim that information contained in a proposal should be protected from public disclosure after the award of the contract may be asked to support such claim if the School District receives an Open Records request for the information and requests a determination by the Attorney General. [Rev. 04-03-98]

Did your company submit information marked **"CONFIDENTIAL"?**

☐ Yes ☐ No

(Required: Check only one)

50 Principal Place of Business

Please indicate what state your principal place of business operates and is incorporated in.

_____

_____

_____

(Required: Maximum 1000 characters allowed)

51 W-9 Form - Request for Taxpayer Identification Number/Certification

Please attached your Taxpayer Identification Number/Certification Form (W-9 Form) signed and completed under the e-bid Response Attachments TAB.

☐ I acknowledge, will comply. ☐ I acknowledge, will not comply.

(Required: Check only one)

52 Remit Address

Please provide address where checks are to be mailed.

(Required: Maximum 4000 characters allowed)

53 Payment

District agrees to pay all invoices due under this proposal in accordance with the Texas Prompt Payment Act ("Act"), Chapter 2251, Government Code after the later of: 1) The date the District receives the goods or services or 2) the date the District receives an invoice for the goods or services.

☐ I acknowledge

(Required: Check if applicable)

54 Prompt Payment Discount

Please list if you will be providing the District with a "Prompt Payment Discount". This will be for payments made prior to the 30 days required by the prompt payment act. Please use this format to list your discount if applicable (List ___% Discount in ____ Days). If this option is not available please respond with "N/A"

(Required: Maximum 1000 characters allowed)

55 Specifications and Scope of Work Attachment

Confirm you have read and understood the Specifications and Scope of Work attachment contained herein, and do you further agree to abide and accept said specifications and scope of work?

☐ Yes ☐ No

(Required: Check only one)

56 E-Rate Worksheet - Network Hubs Hardware and Special Construction

Both the Network Hubs Hardware and Special Construction worksheet which is provided must be completed and submitted with your proposal. This must be attached with your e-bid proposal for consideration and will be used in the 471 form submission. The option to mail information is available, but must be received by the purchasing department prior to the closing date and time of proposal. Please acknowledge that you have read and understand these instructions.

☐ I Acknowledge and Will Comply

(Required: Check if applicable)

57 Project Plan and Timeline

A project plan and timeline will be required with your bid submittal. Please acknowledge that you have read and understood these instructions.

☐ I Acknowledge and Will Comply

(Required: Check if applicable)

58 Experience

The District is requesting the respondent to have experience in providing similar services as stated in this bid to a school district of equal or larger size. Please attach your experience statement information under the e-bid response Attachments TAB.

☐ I Acknowledge and Will Comply

(Required: Check if applicable)

59 Handoff

LC interface handoff single-mode or multimode as appropriate to the proposed solution.

☐ I acknowledge and understand the instructions
(Required: Check if applicable)

60 Proprietary Equipment Necessary

Respondents should describe in detail any proprietary equipment necessary to use their service. Please attach information to describe in detail any proprietary equipment necessary to use your service, under the e-bid response Attachments TAB. Please acknowledge that you have read and understand this instruction.

☐ I acknowledge and understand the instructions
(Required: Check if applicable)

61 Service Provider Information Number (SPIN)

All offerors must supply the District with their E-rate SPIN number as part of their response. Proposals without a SPIN cannot be considered. Instructions on how to obtain the SPIN number may be obtained by calling USAC toll-free at 888-203-8100 or by visiting the Schools and Libraries Corporation's website at FCC Form 498 is the Service Provider Information Form. It is used to collect important billing and other information from service providers and vendors who participate in the Schools and Libraries Program of the Universal Service Fund (USF) and who have obtained their Service Provider Information Number (SPIN). Telecommunications Service Providers contributing to USF have already received their Service Provider Identification Number (SPIN) when they submitted Form 457 to the Universal Service Administrative Company (USAC). For other participating vendors, the SPIN is contained in the transmittal letter that was sent out after you called USAC and obtained your SPIN. This is the follow-up form we need you to complete to assure timely payment of any invoices you submit for Universal Service Funds. If you have a SPIN, simply fill out Form 498 and include your SPIN in Item 3. If you have not yet been assigned a SPIN and intend to participate in the Schools and Libraries (E-Rate) program, please call USAC toll-free at 888-203-8100 to obtain your SPIN before sending in Form 498. After you have obtained your SPIN, include it in Item 3 as you complete and file your Form 498. Please be sure to read and follow all Form 498 Instructions carefully to avoid delay in registering your SPIN. Form 498 must be mailed in, not faxed, in order to have a valid signature on file. If you have further questions about obtaining or registering a SPIN, please call USAC at the number above.

☐ I Acknowledge
(Required: Check if applicable)

62 E-Rate Service Provider Name/E-Rate SPIN Number

Please provide your E-rate service provider name and E-rate spin number.

_____

_____

_____
(Required: Maximum 150 characters allowed)

63 Support and Service Structures

Respondent should guarantee their support and service structures. This includes their guaranteed or anticipated response time to calls reporting service outages, problem resolution time assurances, and other warranties relating to service. Respondents should also describe remedies available to the District in the event of an extended service outage. Please acknowledge that you have read and understand this instruction.

☐ I acknowledge and understand the instructions
(Required: Check if applicable)

64 Diagram

Vendor must provide a diagram to include all hops of how Socorro ISD will connect to primary site in El Paso and primary links from local vendor site to other cities. Please attach diagram under the e-bid response Attachments TAB. Please acknowledge you have read and understand this instruction.

☐ I acknowledge and understand the instructions
(Required: Check if applicable)

65	**FCC and USAC Requirements and Program Integrity Assurance** Respondent will comply with applicable FCC and USAC requirements, including Program Integrity Assurance review. ☐ I acknowledge and will comply. *(Required: Check if applicable)*
66	**Identify All Eligible and Ineligible Cost** Respondent will separately identify all eligible and ineligible costs as required within this RFP. ☐ I acknowledge and will comply. *(Required: Check if applicable)*
67	**Identify All Related Costs** Respondent will identify MRC, NRC, installation, special construction, maintenance, taxes, fees, and all other related charges within this RFP. ☐ I acknowledge and will comply. *(Required: Check if applicable)*
68	**Lowest Corresponding Price Requirements** Respondent will comply with Lowest Corresponding Price requirements. ☐ I acknowledge and will comply. *(Required: Check if applicable)*
69	**Form 470 Competitive-Bidding Requirements** Respondent will comply with applicable Form 470 competitive-bidding requirements and will not engage in prohibited conduct. ☐ I acknowledge and will comply. *(Required: Check if applicable)*
70	**Support Requirements** Respondent will support compliant invoicing, record retention, documentation, audit, and review requirements. ☐ I acknowledge and will comply. *(Required: Check if applicable)*
71	**Special Construction Requirements** Respondent will comply with special construction requirements such as route information and cost, cost components, labor, materials, design, engineering, project management, bill of materials, and any required cost allocation. ☐ I acknowledge and will comply. *(Required: Check if applicable)*
72	**Notice to Proceed** Respondent understands that E-Rate funding approval alone **is not** a Notice to Proceed. ☐ I acknowledge and understand. *(Required: Check if applicable)*
73	**Implementation** Respondent acknowledges implementation is contingent upon District approval, funding availability, written Notice to Proceed, E-Rate approval, and procurement compliance. ☐ I acknowledge and understand. *(Required: Check if applicable)*

74	**Delay, Modification, or Termination** Respondent acknowledges the District may delay, modify, or terminate the project if E-Rate, Texas State Matching Funds, Board approval, or budgeted funding is unavailable. ☐ I acknowledge and understand. *(Required: Check if applicable)*

75	**Pricing Evaluation for Initial Term and Renewals** Respondent acknowledges pricing may be evaluated across the initial term and all available renewal options. ☐ I acknowledge and understand. *(Required: Check if applicable)*

76	**Required Documents After Award** Awarded vendor will be requested to provide and obtain all licenses, registrations, permits, and certifications required by applicable federal, state, and local law for this project as needed. ☐ I Acknowledge and Will Comply *(Required: Check if applicable)*

Bid Lines

1 Lit Fiber WAN Services of 10 GB turnkey solution per site - (Ability to set as a minimum of 10 GB with options to increase as necessary). Please provide the monthly recurring cost (MRC) that will be charged per site.
(Response required)

Quantity: 12 UOM: Per Month (MRC) Monthly Price: $ Total: $

Supplier Notes: _____

☐ No bid

☐ Additional notes *(Attach separate sheet)*

Item Attributes

1. E-Rate Eligible MRC

Please indicate the E-Rate Eligible Monthly Recurring Cost (MRC) per site.

$

(Required: Numbers only)

2. E-Rate Ineligible MRC

Please indicate the E-Rate Ineligible Monthly Recurring Cost (MRC) per site.

$

(Required: Numbers only)

3. Total Annual Cost - Lit Fiber WAN Services of 10 GB turnkey solution

Please provide the total annual cost for all 48 service connection locations for the Lit Fiber WAN Services of 10 GB turnkey solution.

$

(Required: Numbers only)

2 Lit Fiber WAN Services of 20 GB turnkey solution per site - (Ability to set as a minimum of 20 GB with options to increase as necessary). Please provide the monthly recurring cost (MRC) that will be charged per site.
(Response required)

Quantity: 12 UOM: Per Month (MRC) Monthly Price: $ Total: $

Supplier Notes: _____

☐ No bid

☐ Additional notes *(Attach separate sheet)*

Item Attributes

1. E-Rate Eligible MRC

Please indicate the E-Rate Eligible Monthly Recurring Cost (MRC) per site.

$

(Required: Numbers only)

2. E-Rate Ineligible MRC

Please indicate the E-Rate Ineligible Monthly Recurring Cost (MRC) per site.

$

(Required: Numbers only)

3. Total Annual Cost - Lit Fiber WAN Services of 20 GB turnkey solution

Please provide the total annual cost for all 48 service connection locations for the Lit Fiber WAN Services of 20 GB turnkey solution.

$

(Required: Numbers only)

3 Lit Fiber WAN Services of 40 GB turnkey solution per site - (Ability to set as a minimum of 40 GB with options to increase as necessary). Please provide the monthly recurring cost (MRC) that will be charged per site.
(Response required)

Quantity: 12 UOM: Per Month (MRC) Monthly Price: $ Total: $

Supplier Notes: _____

☐ No bid

☐ Additional notes *(Attach separate sheet)*

Item Attributes

1. E-Rate Eligible MRC

Please indicate the E-Rate Eligible Monthly Recurring Cost (MRC) per site.

$

(Required: Numbers only)

2. E-Rate Ineligible MRC

Please indicate the E-Rate Ineligible Monthly Recurring Cost (MRC) per site.

$

(Required: Numbers only)

3. Total Annual Cost - Lit Fiber WAN Services of 40 GB turnkey solution

Please provide the total annual cost for all 48 service connection locations for the Lit Fiber WAN Services of 40 GB turnkey solution.

$

(Required: Numbers only)

4 Lit Fiber WAN Services of 100 GB turnkey solution per site- (Ability to set as a minimum of 100 GB with options to increase as necessary). Please provide the monthly recurring cost (MRC) that will be charged per site.
(Response required)

Quantity: 12 UOM: Per Month (MRC) Monthly Price: $ Total: $

Supplier Notes: _____

☐ No bid

☐ Additional notes *(Attach separate sheet)*

Item Attributes

1. E-Rate Eligible MRC

Please indicate the E-Rate Eligible Monthly Recurring Cost (MRC) per site.

$

(Required: Numbers only)

2. E-Rate Ineligible MRC

Please indicate the E-Rate Ineligible Monthly Recurring Cost (MRC) per site.

$

(Required: Numbers only)

3. Total Annual Cost - Lit Fiber WAN Services of 100 GB turnkey solution

Please provide the total annual cost for all 48 service connection locations for the Lit Fiber WAN Services of 100 GB turnkey solution.

$

(Required: Numbers only)

5 Dark Fiber WAN Services of 10 GB turnkey solution per site - (Ability to set as a minimum of 10 GB with options to increase as necessary). Please provide the monthly recurring cost (MRC) that will be charged per site.
(Response required)

Quantity: 12 UOM: Per Month (MRC) Monthly Price: $ Total: $

Supplier Notes: _____

☐ No bid

☐ Additional notes *(Attach separate sheet)*

Item Attributes

1. E-Rate Eligible MRC

Please indicate the E-Rate Eligible Monthly Recurring Cost (MRC) per site.

$

(Required: Numbers only)

2. E-Rate Ineligible MRC

Please indicate the E-Rate Ineligible Monthly Recurring Cost (MRC) per site.

$

(Required: Numbers only)

3. Total Annual Cost - Dark Fiber WAN Services of 10 GB turnkey solution

Please provide the total annual cost for all 48 service connection locations for the Dark Fiber WAN Services of 10 GB turnkey solution.

$

(Required: Numbers only)

6 Dark Fiber WAN Services of 20 GB turnkey solution per site - (Ability to set as a minimum of 20 GB with options to increase as necessary). Please provide the monthly recurring cost (MRC) that will be charged per site.
(Response required)

Quantity: 12 UOM: Per Month (MRC) Monthly Price: $ Total: $

Supplier Notes: _____

☐ No bid

☐ Additional notes *(Attach separate sheet)*

Item Attributes

1. E-Rate Eligible MRC

Please indicate the E-Rate Eligible Monthly Recurring Cost (MRC) per site.

$

(Required: Numbers only)

2. E-Rate Ineligible MRC

Please indicate the E-Rate Ineligible Monthly Recurring Cost (MRC) per site.

$

(Required: Numbers only)

3. Total Annual Cost - Dark Fiber WAN Services of 20 GB turnkey solution

Please provide the total annual cost for all 48 service connection locations for the Dark Fiber WAN Services of 20 GB turnkey solution.

$

(Required: Numbers only)

7 Dark Fiber WAN Services of 40 GB turnkey solution per site - (Ability to set as a minimum of 40 GB with options to increase as necessary). Please provide the monthly recurring cost (MRC) that will be charged per site.
(Response required)

Quantity: 12 UOM: Per Month (MRC) Monthly Price: $ Total: $

Supplier Notes: _____

☐ No bid

☐ Additional notes *(Attach separate sheet)*

Item Attributes

1. E-Rate Eligible MRC

Please indicate the E-Rate Eligible Monthly Recurring Cost (MRC) per site.

$

(Required: Numbers only)

2. E-Rate Ineligible MRC

Please indicate the E-Rate Ineligible Monthly Recurring Cost (MRC) per site.

$

(Required: Numbers only)

3. Total Annual Cost - Dark Fiber WAN Services of 40 GB turnkey solution

Please provide the total annual cost for all 48 service connection locations for the Dark Fiber WAN Services of 40 GB turnkey solution.

$

(Required: Numbers only)

8 Dark Fiber WAN Services of 100 GB turnkey solution per site - (Ability to set as a minimum of 100 GB with options to increase as necessary). Please provide the monthly recurring cost (MRC) that will be charged per site.

(Response required)

Quantity: 12 UOM: Per Month (MRC) Monthly Price: $ Total: $

Supplier Notes:

☐ No bid

☐ Additional notes *(Attach separate sheet)*

Item Attributes

1. E-Rate Eligible MRC

Please indicate the E-Rate Eligible Monthly Recurring Cost (MRC) per site.

$

(Required: Numbers only)

2. E-Rate Ineligible MRC

Please indicate the E-Rate Ineligible Monthly Recurring Cost (MRC) per site.

$

(Required: Numbers only)

3. Total Annual Cost - Dark Fiber WAN Services of 100 GB turnkey solution

Please provide the total annual cost for all 48 service connection locations for the Dark Fiber WAN Services of 100 GB turnkey solution.

$

(Required: Numbers only)

9 Please provide the total network hubs one-time pricing for all hardware associated with the Dark Fiber solution for this project. Cisco Nexus 9300 or equivalent.

Note: The amount entered for this line item **must match** the total hardware cost reflected on the Network Hubs One-Time Pricing Hardware E-Rate Worksheet submitted with your proposal.

(Response required)

Quantity: 1 UOM: EA Unit Price: $ Total: $

Manufacturer: Cisco

Manufacturer #: 9300

Supplier Notes:

☐ No bid

☐ Alternate specification *(Attach separate sheet)*

☐ Additional notes *(Attach separate sheet)*

10 Please provide the total One-Time Cost for all Special Construction associated with this project.

Note: The amount entered for this line item **must match** the total special construction cost reflected on the Special Construction Pricing E-Rate Worksheet submitted with your proposal.

(Response required)

Unit Price: $ Total: $

Supplier Notes:

☐ No bid

☐ Additional notes *(Attach separate sheet)*

Supplier Information

Company Name:

Contact Name:

Address:

Phone:

Fax:

Email:

Supplier Notes

By submitting your response, you certify that you are authorized to represent and bind your company.

Print Name

Signature