ERateProgram CONSULTING SERVICES ERP		
CATEGORY 2 WI-FI EQUIPMENT REQUEST FOR BIDS		**WIFI EQUIPMENT GUIDELINES**
BILLED ENTITY NUMBER	**BEN36659**	**Related Components** on this Form 470 are filed to support any eligible Internal Connections devices that may be required for any wiring projects, switching hardware and/or network devices.
SCHOOL NAME	**St. Hugh Catholic School**	
ADDRESS	3460 Royal Rd.	
CITY	Miami	
STATE	Florida	
ZIPCODE	33133	
ERATE FUNDING YEAR	**2027**	
BID RECIPIENT NAME	Sandra Camacho	
BID RECIPIENT EMAIL	scamacho@st-hugh.org	**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								
Ruckus One Cloud	Ruckus	Ruckus-One		1	YES	3YR	YES	
RUCKUS ONE PROFESSIONALS	Ruckus	Ruckus-One professional	CLD-PROF-APSW-MSP1	17	YES	3YR	YES	
ACCESS POINTS ACCESSORIES : AP MOUNTS | BRACKETS | ETC								
SWITCHES								
SWITCHES	Datto	Datto/Unifi	E48	5	YES	3YR	YES	
			E24v3	2	YES	3YR	YES	
			E8	3	YES	3YR	YES	
SWITCH ACCESSORIES: DAC CABLES|POWER SUPPLY|CORD|ETC								
TRANCEIVERS | MODULES | ANTENNAS								
WIRELESS CONTROLLER								
ROUTER								
FIREWALL								
CACHING SERVER								
UPS | BATTERY BACKUP								
APC Smart-UPS C 1500VA LCD 120V with SmartConnect	APC	Smart-UPS C 1500VA LCD	SMC1500C	2	YES		NO	
RACKS AND CABINETS								

ERateProgram CONSULTING SERVICES ERP		
CATEGORY 2 WI-FI EQUIPMENT RENEWAL LICENCES REQUEST FOR BIDS		**RENEWAL LICENSES GUIDELINES**
BILLED ENTITY NUMBER	BEN36659	
SCHOOL NAME	St. Hugh Catholic School	
ADDRESS	3460 Royal Rd.	
CITY	Miami	
STATE	Florida	
ZIPCODE	33133	
ERATE FUNDING YEAR	**2027**	
BID RECIPIENT NAME	Sandra Camacho	
BID RECIPIENT EMAIL	scamacho@st-hugh.org	

EQUIPMENT	MAKE	MODEL	MANUFACTURER PART NUMBER / SKU	QUANTITY	RENEWAL LICENSE TERM 1YR | 3YR | 5YR	NOTES
PowerEdge R360 Server	Dell	210-BJTR	210-BJTR	1	3YR	
SonicWall NSa 2700 APSS	Sonic Wall	Nsa 2700 APSS	02-SSC-6905	1	1YR	

ERateProgram CONSULTING SERVICES ERP		
CATEGORY 2 MANAGED SERVICES REQUEST FOR BIDS		**MANAGED SERVICES GUIDELINES**
BILLED ENTITY NUMBER	BEN36659	**MIBS** and **BMIC** requested on this Form 470 are intended to cover any Managed Services/Basic Maintenance that are requested for our existing equipment listed on this or Form 470 and RFP. It is intended to request bids for generalized Managed services and Maintenance contracts for all eligible Wi-Fi equipment and network devices. Quotes should clearly delineate and list a ***monthly recurring cost*** for ***all network equipment types*** for Managed Services and/or Basic Maintenance Support, if applicable.
SCHOOL NAME	St. Hugh Catholic School	
ADDRESS	3460 Royal Rd.	
CITY	Miami	
STATE	Florida	
ZIPCODE	33133	
ERATE FUNDING YEAR	**2027**	
BID RECIPIENT NAME	Sandra Camacho	
BID RECIPIENT EMAIL	scamacho@st-hugh.org	

INDIVIDUAL SCHOOL NAME/LOCATION	PRODUCT TYPE	MAKE	MODEL	MANUFACTURER PART NUMBER / SKU	QTY	MANAGED EQUIPMENT: TO BE PURCHASED, EXISTING, OR LEASED	NOTES
St. Hugh Catholic School	Network	Nsa 2700 APSS	Firewall		1	EXISTING	Managing network configurations and WIFI equipment
		Datto/Unifi	Switches		10	NEW	
		Ruckus	Access Points		18	EXISTING	

CATEGORY 2 BASIC MAINTENANCE REQUEST FOR BIDS	
BILLED ENTITY NUMBER	BEN36659
SCHOOL NAME	St. Hugh Catholic School
ADDRESS	3460 Royal Rd.
CITY	Miami
STATE	Florida
ZIPCODE	33133
ERATE FUNDING YEAR	**2027**
BID RECIPIENT NAME	Sandra Camacho
BID RECIPIENT EMAIL	scamacho@st-hugh.org

BASIC MAINTENANCE GUIDELINES

MIBS and **BMIC** requested on this Form 470 are intended to cover any Managed Services/Basic Maintenance that are requested for our existing equipment listed on this or Form 470 and RFP. It is intended to request bids for generalized Managed services and Maintenance contracts for all eligible Wi-Fi equipment and network devices.

Quotes should clearly delineate and list a ***monthly recurring cost*** for ***all network equipment types*** for Managed Services and/or Basic Maintenance Support, if applicable.

INDIVIDUAL SCHOOL NAME/LOCATION	PRODUCT TYPE	MAKE	MODEL	MANUFACTURER PART NUMBER / SKU	QTY	REQUESTED MAINTENANCE FOR EQUIPMENT NEW OR EXISTING	NOTES
St Hugh Catholic School	Basic Maintenance	Nsa 2700 APSS	Firewall		1	EXISTING	Troubleshooting a firewall replacing failed hardware components firmware updates when needed
		Datto/Unifi	Switches		10	NEW	
		Ruckus	Access Points		18	EXISTING	

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.