All bid deadlines are 11:59pm Pacific Time the date of the bid deadline listed unless otherwise noted.

Dover Public School Dist 17

IFCB Posted : Nov 11, 2026

Bid Deadline : Wednesday, Jan 6, 2027

Questions Due By : Wednesday, Nov 25, 2026

Applicant Address : Dover, AR 72837

IFCB ID : 270004323

IFCB Requirements :

- Before the listed deadlines, all Questions and Bids must be submitted using the on-line IFCB system. Bids submitted before the bid deadline outside of this system will be disqualified. If the system is down before the deadline, please email your bid to info@crwconsulting.com or fax it to 918.445.0049. Bids or questions submitted in this fashion will be disqualified if the on-line system is active at the time of submission. The applicant reserves the right to request and obtain bids outside of the website system if the bid deadline has passed and zero or one bid is received (the intent for this is to follow USAC guidance on obtaining cost-effective bids).

- For all requested services and/or products listed on this IFCB: proposals that include generic/encyclopedic price lists will be considered non-responsive and will be disqualified. SPAM and/or robotic responses will not be considered valid bid responses and will be disqualified from consideration.

- Bidder must agree to participate in USF Program (AKA “E-rate”) for the corresponding funding year.

- Please include the correct Service Provider Identification Number (SPIN) on your bid.

- By submitting a bid, bidder certifies that the bidder does have a valid (non-red light status) SPIN for the E-rate program at the time of submission. Should the Applicant discover that the bidder is on red light status, or if the FCC classifies the bidder as on red-light status before work is performed and invoices are paid, the contract will be null and void and the applicant will have no payment obligations to the bidder.

- Bidder is expected to provide the lowest corresponding price per E-rate rules. See https://www.usac.org/e-rate/service-providers/step-2-responding-to-bids/lowest-corresponding-price/ for details.

- Contracts must not prohibit SPIN changes.

- Bidder must agree to provide the Applicant the choice of discount methods (SPI or BEAR).

- Bidder will be automatically disqualified if the District determines that the bidding company has offered any employee of the District any individual gift of more than $20 or gifts totaling more than $50 within a 12 month period.

- All contracts awarded will be contingent upon E-rate funding and final board approval. The applicant may choose to do all or part of the project upon funding notification.

- All applicable fees, surcharges, and taxes must be identified on the bid. E-rate rules require the applicants to evaluate the price of eligible goods and services that will be listed on the 471 application during the competitive bidding process. Fees and surcharges that apply but are not listed on the bid will be the responsibility of the bidding company, should their bid be awarded.

- If there is a request to purchase or lease new equipment, either Category Two or Category One, listed on this IFCB the applicant will accept bids for functionally equivalent equipment.

- LEASED LIT FIBER DISQUALIFICATION FACTOR: Bids submitted for services to an incorrect address will be disqualified.

- LEASED LIT FIBER DISQUALIFICATION FACTOR: Any and all installation charges must be identified on your bid. If you submit a bid indicating that installation charges may apply without listing those charges, we will consider your bid incomplete and disqualify your bid.

- DISQUALIFICATION FACTOR INTERNAL CONNECTIONS: The applicant will not accept bids from manufacturers of equipment deemed a national security threat by the Federal Communications Commission. The list of prohibited equipment is available here: https://www.fcc.gov/supplychain/coveredlist . Vendors that submit bids that includes these manufacturers will have their bid disqualified.

- DISQUALIFICATION FACTOR INTERNAL CONNECTIONS: Vendors must complete and include the C2 Cover Page with their bid. Bids received without the cover page will be disqualified.

- DISQUALIFICATION FACTOR INTERNAL CONNECTIONS: Service providers are required to bid the entire hardware project. Bids for individual components, or bids that do not include all of the requested items for the project will be disqualified.

- DISQUALIFICATION FACTOR INTERNAL CONNECTIONS: Vendors who wish to bid must attend one of two mandatory site visits. Vendors who submit a bid but have not attended a meeting will be disqualified.

- DISQUALIFICATION FACTOR INTERNAL CONNECTIONS: Applicant will not accept bids for refurbished equipment. Any bids containing refurbished equipment will be disqualified.

Services and Equipment Requested :

Category One:

Leased Lit Fiber – The district currently has 1 GB leased lit fiber and would like to increase up to 10 GB bandwidth. This connection is from the MS, 135 College Street, Dover 72837 to the ES, 75 Pine Hill Road, Dover 72837. The area codes and prefixes for the terminating points are (479) 331. Vendors should bid 1 GB and 10 GB. Bids should be based on a 5-year term.

After the initial term, or after any voluntary renewal terms are executed, the Vendor must offer up to 12 months of a month-to-month service if the Applicant decides to transition to a new service provider. Vendor must list that monthly cost as part of their proposal.

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Category Two:

MANDATORY SITE VISIT

Vendors wishing to submit bids for category two projects must attend one of two mandatory site visits. The site visits will be held on November 23, 2026 and November 24, 2026. Both will begin at 9am. Vendors will meet at 203 College Street, Dover, AR 72837 and meet with Sandy Warhurst. **Bids from vendors who did not attend either of the site visits will be disqualified.**

INTERNAL CONNECTIONS

Installation and configuration needed. These units will be used to supply reliable power to network switches needed to distribute broadband Internet within the district. The devices should include: Lithium-ion batteries, Auto restart after power failure, Documentation of location and serial numbers. Bids should include NIC, management software and clearly identify ineligible/eligible charges.
Bids from vendors who did not attend either of the site visits will be disqualified.

Type of Equipment	Quantity Vendor Should Bid	Preferred Make/Manufacturer
UPS/Battery Backups	11	Elementary School: 1 or 2 quantities - to support 7 devices, rack mount, 10-minute battery, 110 20amp (APC or Eaton preferred) 1 quantity - to support 5 devices, rack mount, 10-minute battery, 110 20amp (APC or Eaton preferred) 8 quantities of 1 - to support 1 device, rack mount, 10-minute battery, 110 20amp (APC or Eaton preferred)

UPS/Battery Backups	6	Middle School: 1 or 2 quantities - to support 11 devices, rack mount, 20-minute battery, 110 30amp (NEMA LS-30) (APC or Eaton preferred) 2 quantities - 1 - to support 4 devices, rack mount, 10-minute battery, 110 20amp (APC or Eaton preferred) 2 quantities - 1 - to support 2 devices, rack mount, 10-minute battery, 110 20amp (APC or Eaton preferred)
UPS/Battery Backups	5	High School: 1 or 2 quantities - to support 8 devices, rack mount, 10-minute battery, 110 20amp (APC or Eaton preferred) 1 quantity - 1 - to support 3 devices, rack mount, 10-minute battery, 110 20amp (APC or Eaton preferred) 2 quantities - 1 - to support 1 device, rack mount, 10-minute battery, 110 20amp (APC or Eaton preferred)
UPS/Battery Backups	1	Fieldhouse: 1 - to support 1 device, rack mount, 10-minute battery, 110 20amp (APC or Eaton preferred)

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There is an additional document associated with this IFCB. Please click the buttons to download the document.

2026_C2_Bidding_Instructions91.pdf

DOVER_C2_COVER_PAGE3.pdf

Questions Received with Applicant Answers (Ask Questions?)