ERateProgram CONSULTING SERVICES ERP

CATEGORY 2 WI-FI EQUIPMENT REQUEST FOR BIDS		WIFI EQUIPMENT GUIDELINES
BILLED ENTITY NUMBER	52563	
SCHOOL NAME	Concordia Lutheran High School/A195	
ADDRESS	1601 Saint Joe River Drive	
CITY	Fort Wayne	
STATE	IN	
ZIPCODE	46805	
ERATE FUNDING YEAR	2027	
BID RECIPIENT NAME	Scott Storm	
BID RECIPIENT EMAIL	sstorm@clhscadets.com	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								
725 WiFi 7 Classroom	HPE	AP-725	S4A25A	1	NO		NO	
755 WiFi 7 High Density	HPE	AP-755	S1G85A	1	NO		NO	WiFi 7 High Density AP
AP615 Classroom	HPE	AP615	R7 J50A	1	NO		NO	
AP635 High Density	HPE	AP635	R7 J28A	1	NO		NO	WiFi 7 High Density AP
ACCESS POINTS ACCESSORIES : AP MOUNTS | BRACKETS | ETC								
AP Mount	HPE	AP-MNT-U	S4K79A	1	NO		NO	Type U Universal Mount Bracket Kit
Acfcess Point Ceiling Mounts	HPE	AP-MNT-B	R3J16A	1	NO		NO	Individual Type B Campus Access Point mounting bracket kit specifically deigned for standard 15/16-inch flat suspended ceiling T-rails
SWITCHES								
SWITCH ACCESSORIES: DAC CABLES|POWER SUPPLY|CORD|ETC								
TRANCEIVERS | MODULES | ANTENNAS								
WIRELESS CONTROLLER								
ROUTER								
FIREWALL								
CACHING SERVER								
UPS | BATTERY BACKUP								
RACKS AND CABINETS								

ERateProgram CONSULTING SERVICES ERP		
CATEGORY 2 WI-FI EQUIPMENT RENEWAL LICENCES REQUEST FOR BIDS		**RENEWAL LICENSES GUIDELINES**
BILLED ENTITY NUMBER	52563	
SCHOOL NAME	Concordia Lutheran High School/A195	
ADDRESS	1601 Saint Joe River Drive	
CITY	Fort Wayne	
STATE	IN	
ZIPCODE	46805	
ERATE FUNDING YEAR	**2027**	
BID RECIPIENT NAME	Scott Storm	
BID RECIPIENT EMAIL	sstorm@clhscadets.com	

EQUIPMENT	MAKE	MODEL	MANUFACTURER PART NUMBER / SKU	QUANTITY	RENEWAL LICENSE TERM 1YR | 3YR | 5YR	NOTES
FortiGate-200F 24x7 FortiCare License	FortiGate	200F 24x7	FC-10-F200F-950-02-12	1	1YR	Ensure this is the SKU that includes web filtering
Aruba Central	HPE	AP Foundation	Q9Y60AAE	80	5YR	HPE Aruba Networking Central AP Foundation 5-year Subscription E-STU

ERateProgram CONSULTING SERVICES ERP

CATEGORY 2 MANAGED SERVICES REQUEST FOR BIDS	
BILLED ENTITY NUMBER	52563
SCHOOL NAME	Concordia Lutheran High School/A195
ADDRESS	1601 Saint Joe River Drive
CITY	Fort Wayne
STATE	IN
ZIPCODE	46805
ERATE FUNDING YEAR	2027
BID RECIPIENT NAME	Scott Storm
BID RECIPIENT EMAIL	sstorm@clhscadets.com

MANAGED SERVICES GUIDELINES

MIBS requested on this Form 470 intends to cover any managed services that are requested for our existing or new network equipment listed on this Form 470 and RFP. It is intended to request bids for generalized managed services contracts for all eligible Wi-Fi equipment and network devices.

INDIVIDUAL SCHOOL NAME/LOCATION	PRODUCT TYPE	MAKE	MODEL	MANUFACTURER PART NUMBER / SKU	QTY	MANAGED EQUIPMENT: TO BE PURCHASED, EXISTING, OR LEASED	NOTES
Concordia Lutheran High School/Fort Wayne	Access Point	HPE	AP615, AP635		80	EXISTING	
Concordia Lutheran High School/Fort Wayne	Switches	HPE	Aruba 1930 and 1960 Series		10	EXISTING	
Concordia Lutheran High School/Fort Wayne	Firewall	FortiNet	FortiGate 200F		1	EXISTING	
Concordia Lutheran High School/Fort Wayne	Server	Windows 2019			1	EXISTING	

CATEGORY 2 BASIC MAINTENANCE REQUEST FOR BIDS	
BILLED ENTITY NUMBER	52563
SCHOOL NAME	Concordia Lutheran High School/A195
ADDRESS	1601 Saint Joe River Drive
CITY	Fort Wayne
STATE	IN
ZIPCODE	46805
ERATE FUNDING YEAR	**2027**
BID RECIPIENT NAME	Scott Storm
BID RECIPIENT EMAIL	sstorm@clhscadets.com

BASIC MAINTENANCE GUIDELINES

BMIC referenced in this Form 470 is intended to encompass any applicable basic maintenance and support services for existing and/or new equipment identified in this Form 470 that may be included as part of a managed services agreement. This is not intended as a separate or standalone BMIC service request.

INDIVIDUAL SCHOOL NAME/LOCATION	PRODUCT TYPE	MAKE	MODEL	MANUFACTURER PART NUMBER / SKU	QTY	REQUESTED MAINTENANCE FOR EQUIPMENT NEW OR EXISTING	NOTES
	SEE MIBS	SEE MIBS	SEE MIBS	SEE MIBS	SEE MIBS	SEE MIBS	SEE MIBS

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.