JEHOVAH-JIREH
CHRISTIAN ACADEMY

Jehovah-Jireh Christian Academy
BEN: 81246
Funding Year 2027
(July 1, 2027 – June 30, 2028)

FCC Form 470: #270004383 - Request for Proposals

SERVICE SPECIFICATIONS – CATEGORY TWO:
MANAGED INTERNAL BROADBAND SERVICES (MIBS) & INTERNAL CONNECTIONS

Timeline

Task	Due Date
FCC Form 470 certified and posted in EPC	November 19, 2026
Deadline for vendors to submit questions	November 30, 2026, at 2:00pm Central Time
Answers to questions posted in EPC	December 1, 2026
Deadline for vendors to submit proposals	December 28, 2026, at 2:00pm Central Time

Entity Name	Current Bandwidth	Street Address	Longitude/Latitude
Jehovah Jireh Christian Academy	500 MBPS	1771 Lobdell Blvd Baton Rouge, La 70806	30.464471010749545, -91.11802334908114

1. Solicitation Overview

Jehovah-Jireh requests competitive proposals for Managed Internal Broadband Services (MIBS) with vendor-leased equipment and separately priced Internal Connections equipment and licenses, as needed. The school currently receives firewall services through the category 1 provider.

Jehovah-Jireh Christian Academy is a private Christian school located at 1771 Lobdell Boulevard, Baton Rouge, Louisiana 70806, serving approximately 150 students.

The school currently receives managed network services using equipment leased from its incumbent provider. Proposals are requested for services beginning July 1, 2027. The inventory below describes the existing network for reference only; the school does not own this equipment, and it will not be available to a successor vendor. Vendors may propose equivalent or improved equipment and should explain material changes in quantity or functionality.

Existing School Network Equipment – Leased Through Incumbent Vendor

Device type	Manufacturer	Model	Qty
Switch	Cisco	WS-C3750x-24P	1
Switch	Cisco	WS-C3560x-24P	2
Access Point	Ruckus	R550	8

2. General Bid Instructions and E-Rate Requirements

- Proposals must be submitted as PDF to the following link: JJCA C2 bids by December 28, 2026, at 2:00pm CST. Written questions go to JJCA Q/A. Material answers and addenda will be shared equally with bidders using the USAC portal.
- Each vendor must provide legal business name, address, contact, valid SPIN, applicable certifications, relevant manufacturer authorization and insurance information, and up to three comparable school or library references (or explain unavailability).
- Proposals must identify all E-Rate eligible and ineligible elements, with a reasonable documented cost allocation for partially eligible items. E-Rate funding is subject to USAC/FCC rules and the applicable FY2027 Eligible Services List.
- Named manufacturers and models are provided as a reference. Equivalent or better equipment is acceptable when the vendor explains how the proposed solution meets the school's needs.
- Provide firm pricing using Appendix A. Identify eligible and ineligible charges, including taxes and fees. Provide MSRP where published for separately priced Internal Connections equipment and licenses.
- Pricing validity: All proposed pricing must remain valid for at least 120 calendar days from the proposal submission deadline. State manufacturer quote expiration separately. No unilateral price increases, tariff surcharges, or substitutions are permitted after award without prior written Jehovah-Jireh approval and applicable E-Rate compliance review.
- After award, equipment substitutions require the school's prior written approval and any applicable USAC service-substitution approval.

- Bidders must provide realistic lead times, proposed implementation schedule, staffing, warranty terms, installation/testing scope, and exclusions. No undisclosed or unapproved additional charges are authorized.
- Provide an equipment inventory (manufacturer, model, SKU, serial number, and location), relevant configuration and access documentation, and applicable installation and acceptance records.
- Bidder shall retain and furnish records needed for E-Rate review and audits for the applicable retention period (generally at least 10 years from the last date of service or delivery, as applicable).
- Jehovah-Jireh may reject all bids, adjust estimated quantities within the advertised scope, or decline to proceed, consistent with competitive bidding rules and applicable law.

3. Evaluation and Award

Eligible price is the primary evaluation factor and carries more weight than any other individual criterion. Proposals will be compared using the full three-year cost of MIBS, separately quoted Internal Connections equipment and licenses, and any one-time charges. Ineligible costs must be identified separately.

Criterion	Maximum points
Eligible price	40
Technical compliance and solution	25
Comparable experience and references	15
Implementation and delivery	10
Previous Experience with applicant	10

4. General Contract and Invoicing

The requested MIBS contract term is July 1, 2027, through June 30, 2030, with two optional one-year extensions. Any separately awarded Internal Connections equipment and licenses are requested for FY2027, with future renewal pricing identified. Award is subject to school approval and may be contingent on E-Rate funding.

- Equipment furnished under MIBS remains vendor-leased. The final agreement must address equipment repair and replacement, insurance, termination, and removal or return, as well as a transition plan that minimizes service disruption.

- Invoicing: Vendors must separately itemize E-Rate eligible and ineligible amounts and provide supporting documentation. Jehovah-Jireh prefers the Service Provider Invoice (SPI) method, consistent with E-Rate rules; vendors must identify their ability to support that method.

- All terms and conditions, including insurance and bond requirements, governing law, termination, data access, and subcontractor arrangements, are subject to Jehovah-Jireh review and approval. Submission of a proposal does not create a binding agreement or guarantee an award.

5. Scope of Services

5.1 Managed Internal Broadband Services (MIBS) with Leased Equipment

Jehovah-Jireh requests a managed network service covering ongoing management, monitoring, maintenance, technical support, and vendor-leased equipment equivalent to or better than the existing inventory. Vendors shall separately identify the equipment leasing fee and management charge. The service must provide active network management, not equipment rental alone, and be limited to functions necessary to distribute broadband within the school.

- Managed services scope: Identify covered sites and devices, management platforms, proactive monitoring, event alerts, fault isolation, incident response, wireless and switch configuration administration, approved changes, capacity/performance reporting, and configuration backup/restoration. Distinguish included work from separately billable services.
- Operational responsibilities: State monitoring and help-desk hours, support channels, ticket tracking, severity levels, acknowledgment and response times, on-site dispatch, escalation contacts, maintenance windows, school approval procedures, and service-level commitments. Include measurable targets, reporting frequency, and remedies for persistent nonperformance.
- Access and security: Describe school administrative access, credential handling, role-based permissions, documentation, backups, incident notifications, data ownership, and handoff to the school or a successor provider upon expiration. Cybersecurity, content filtering, surveillance, end-user support, and general IT functions beyond eligible internal broadband management must be separately identified and cost-allocated as appropriate.

5.2 Internal Connections

Jehovah-Jireh requests separate pricing for the following Internal Connections items, as applicable to the proposed solution:

- Two (2) Vertiv PSI5-2200RT120N UPS units or equivalent;
- One (1) caching server Dell R470 or equivalent; and
- Any required licenses or subscriptions based on the proposed equipment.

Vendors should:

- Provide manufacturer, license description, SKU, quantity, covered equipment, term, expiration date, and renewal pricing for each separately quoted license.
- Identify eligible and ineligible amounts and any required cost allocations. No license may be charged under both MIBS and Internal Connections; all proposed items remain subject to applicable FY2027 E-Rate rules.

6. Pricing Tables and Cost Allocations

Complete the four Appendix A tables for monthly MIBS, separately priced Internal Connections equipment and licenses, one-time charges, and the five-year pricing summary. Identify eligible and ineligible amounts and document allocations where required. Quote optional extension-year pricing in the summary.

7. Contract Protections and Project Acceptance

No award is effective until a separately signed agreement or purchase order is approved by Jehovah-Jireh. The school may condition performance on E-Rate funding and budget approval and may terminate or reduce the project as expressly stated in the final contract. Include a non-appropriation/funding-out clause where permitted by applicable law.

Bidders must identify required insurance, subcontractors, permits, applicable wage obligations, and warranties. Performance bonds are required only if expressly specified and consistent with applicable law. The vendor remains responsible for subcontractor performance and safe work at occupied school sites.

Jehovah-Jireh may reject defective, substituted, incomplete, or nonconforming work; require correction at vendor expense; and withhold final acceptance until testing and closeout are documented, subject to the executed agreement. State cancellation, cure, termination, refunds, and dispute procedures.

At acceptance, provide the equipment inventory, applicable configuration and access documentation, testing results, licenses, warranties, outstanding punch-list items, and signed acceptance. Invoices must identify service dates and sites and support E-Rate reviews.

APPENDIX A – VENDOR PRICING SCHEDULES

Complete all four tables. Do not duplicate charges. Attach a proposed equipment inventory and supporting eligibility allocations where applicable.

A-1. MIBS with Vendor-Leased Equipment –Pricing

Equipment	Monthly MIBS $	Leasing Fee $	Qty	Monthly Extended $	Annual MIBS $	Eligible monthly $	Ineligible monthly $
Switch							
Access Point							

A-2. Internal Connections – Equipment and Licenses

List separately priced Internal Connections equipment and licenses not included in MIBS. Identify license terms and renewal pricing, where applicable.

Equipment / License / SKU	Make / Model / Covered Device	Qty	Unit Price $	Eligible $	Ineligible $
UPS	Vertiv PSI5-2200RT120N or equivalent	2			
Caching Server	Dell PowerEdge R470 or equivalent	1			
Required Licenses	Vendor proposed	As needed			
TOTAL					

A-3. One-Time Installation and Transition

List only separately billed one-time charges; do not repeat costs included in the monthly MIBS price.

Description	**Campus / scope**	**Total $**	**Eligible $**	**Ineligible $**
Installation				
Configuration				
Other one-time costs				
TOTAL				

A-4. Five-Year Pricing Summary (Including Optional Extensions)

Year 1: 2027–28; Year 2: 2028–29; Year 3: 2029–30; Year 4: 2030-31; Year 5: 2031-32

Cost component	Year 1 $	Year 2 $	Year 3 $	Year 4 $	Year 5 $
MIBS with vendor-leased equipment					
IC equipment and licenses not included in MIBS					
One-time installation / transition					
Other charges (specify)					
TOTAL PROPOSED					
TOTAL E-RATE ELIGIBLE					
TOTAL INELIGIBLE					