WILLIAM FLOYD SCHOOL DISTRICT
RFP #2027 – ERATE CATEGORY TWO PROJECTS

1) The General Conditions for RFP and the RFP Specifications section describe the conditions and specifications that must be met by any person or firm receiving a contract as a result of this process. All proposals must be prepared to comply with all instructions, conditions, stipulations, specifications and regulations in these sections, as well as any addenda issued prior to the opening of the proposals.

2) All sections of the contract documents attached hereto, or indicated to be included in the General Conditions for RFP, the RFP Specifications section, and the Proposal are to be an integral part of these and all specifications and contracts, and their provisions shall govern the performance and execution of the work done, the materials to be furnished and/or the service to be rendered under this contract.

3) Proposals must be submitted and received on or before deadline **JANUARY 7, 2027 by or before 2:00 PM EST**. The bids must be in sealed envelope and submitted via mail directly to William Floyd School District, Attn: Jen Schildkraut, Purchasing Agent, 240 Mastic Beach Road, Mastic Beach, NY 11951 & follow instructions noted in the RFP. The proposal must include name, address, and contact information of the proposer and title of the RFP. Openings will be virtual.

4) All proposals must be received on or before the date and time of the RFP deadline.
5) All proposals received after the deadline may not be considered. The potential contractor assumes the risk of any delay in the mail or in the handling of the mail by employees of the school district, whether sent by mail or by means of personal delivery; the potential contractor assumes responsibility for having its proposal deposited on time at the place specified. The proposer also assumes the risk that the District will receive electronic communications, such as emails, in a timely fashion.

6) **PROPOSAL** - All proposals shall be typewritten and delivered in a sealed envelope to William Floyd School District, Attn: Jen Schildkraut, Purchasing Agent, 240 Mastic Beach Road, Mastic Beach, NY 11951 & follow instructions noted in the RFP. The proposal must include name, address, and contact information of the proposer and title of the RFP.

7) Prices must be held firm for the duration of the ERATE Funding year(s) or until all associated work with the project is complete.

8) The successful contractor shall propose in strict accordance with the specifications as set forth. Exceptions to the specifications must be clearly stated in the submission.

9) Proposals that are incomplete, conditional, vague, or not clear may be rejected at the discretion of district.

10) No oral, telephone, faxed or e-mailed proposals will be considered.

11) This RFP does not commit the District to award a contract or to procure or contract for products or services. District may select one or more vendors for one or more projects.

12) The submission of a proposal by a contractor will be construed as indication that is fully informed as to the extent and character of the work, labor, supplies, materials or equipment required, and can perform the work, furnish the supplies, materials or equipment satisfactorily to the full intent of the Specifications, without any extras. Proposal shall include the furnishing of all labor, materials and equipment as required by the work to be done or the services to be rendered.

13) **ADDENDA** - Any addenda shall be binding and take precedence over the original part of the specifications to which they refer. Vendors must check/monitor USAC Erate Productivity Center (EPC) Portal for any revisions, information, addenda, Q&A, etc.

14) **Non-Mandatory Site Walkthrough NOVEMBER 25, 2026 at 10:00 AM**. Vendors wishing to attend must register by submitting email to erate@wfsd.k12.ny.us and must provide the following information if they want to attend including Firm name, address, phone number, email, SPIN, Full name & title of person that will be attending. **Vendors that have not properly registered by NOVEMBER 20, 2026 by 3pm) or arrive late to Walkthrough will NOT be accommodated**. Must bring valid ID to Walkthrough.

15) **Q & A –** Any questions/clarifications must be submitted via email to erate@wfsd.k12.ny.us AND RECEIVED by **DECEMBER 2**, **2026 no later than 5pm est**, the subject line must include 470# AND "**RFP #2027 – ERATE CATEGORY TWO PROJECTS**" **ANSWERS will be posted on the EPC Portal on or about DECEMBER 7, 2026** (Vendors must monitor EPC Portal).

16) **TAXES** - No charge will be allowed for federal, state or municipal sales and excise taxes since William Floyd School District is exempt from such taxes. The price shall be net and shall not include the amount of any such tax.

17) The award of contracts shall be made as soon as practical after the opening of proposals. Contingent upon Board Approval and Erate funding.

18) Proposals are requested for either one or both bid options. The Board reserves the right to award on a total, item-by-item basis, group basis, any combination thereof, change quantities, type, or to reject any and all proposals in whole or in part; when in its sole discretion it deems that it will serve the best interests of the District, to waive technical defects, irregularities, and omissions; and to

select in its sole discretion which of two or more identical proposals shall be awarded the contract.

19) Award of any part or all parts of a proposal does not confer an exclusive right to supply goods and services to the District unless specified.

20) No proposal will be considered from any person whose performance on any previous contract with the William Floyd School District or any other school district has been determined to be unsatisfactory. The Board of Education reserves the right to be the sole judge in this decision.

21) The Board of Education may make any investigation they deem necessary to determine the ability of the potential contractor to perform the work, and the potential contractor shall furnish to the Board of Education all such information for this purpose.

22) The Board of Education reserves the right to reject any proposal if the evidence submitted by, or investigation of, such potential contractor fails to satisfy the Board that such potential contractor is properly qualified to carry out the obligations of the contract and to complete the work contemplated therein.

23) The Board of Education reserves the right to award this contract to other than the lowest proposal, if in the Board's opinion, it be in the best interest of the District. The award may be to one or more vendors. The Board of Education will be the sole judge in this determination.

24) The notification of the successful contractor by the Board of Education of the award of the proposal will be deemed an acceptance by the Board of Education of the office of such contractor to furnish the materials, supplies, or equipment, and/or to perform the work or services set forth in his bid and will create a contract therefore.

25) **NON-ASSIGNABILITY** - The contractor will give its personal attention to the faithful performance of the contracts; it will not assign, transfer, convey, sublet or otherwise dispose of this contract, or its right, title or interest in or to the same or any part hereof, and it will not assign by power of attorney or otherwise any of the monies to become due and payable under this contract, unless by and with the previous consent in writing of the Board of Education endorsed upon or attached to the assignment filed in said offices. The contractor may not engage subcontractors, hire others to perform all or part of his agreement, nor otherwise delegate his obligations to perform under the contract without the written approval of the District. Any consent so given shall apply to the specific assignment subletting or subcontracting referred to therein and shall not constitute a general waiver of the prohibition contained herein. Each assignment subletting or subcontracting shall require a specific written consent.

26) **LAWS AND REGULATIONS** - The selected party shall comply with all laws, ordinances and rules and regulations which may govern the work as specified in this contract.

27) **INDEMNIFICATION** - The contractors shall, at the District's demand, indemnify the District and defend at its own risk and expense, any and all liability, losses, claims, suits, actions, or legal proceedings which may be brought or instituted against the District, its Board members, agents, officers, or employees on any such claim, demand, or cause of action arising out of or in connection with its performance of this agreement. Prior to any performances under the contract, the contractor shall procure and keep in force adequate levels of insurance coverage during the terms of this Agreement or any renewal thereof, at its own cost and expense.

28) **NON-DISCRIMINATION** - In accordance with Section 220-E of the Labor Law of the State of New York, it is agreed that:
   a) In the hiring of employees for the performance of this contract or any subcontractor hereunder, no contractor, subcontractor, nor any person acting on behalf of such contractor or subcontractor shall by reason of race, creed, color or national origin discriminate against any citizen of the State of New York who is qualified and available to perform the work to which the employment relates.
   b) No contractor, subcontractor, nor any person on his behalf shall, in any manner, discriminate against or intimidate any employee hired for the performance of work under this contract on account of race, color, creed or national origin.
   c) There may be deducted from the amount payable to the successful contractor a penalty of one hundred dollars for each person for each calendar day during which such person was discriminated against or intimidated in violation of the provisions of the Contract.
   d) This Contract may be cancelled or terminated by the Board and all monies due or to become due hereunder may be forfeited for a second or any subsequent violation of the terms or conditions of this section of the Contract.
   e) The aforesaid provisions of this section shall be limited to operations performed within the territorial limits of the State of New York.
   f) The successful contractor shall conform to the guidelines spelled out in applicable county Affirmative Action Programs.

29) **PREFERENCE IN EMPLOYMENT** - This Contract shall be voided if preference in employment is not given to residents of New York State in accordance with the provisions of Section 222 of the Labor Law of the State of New York.

30) **PREVAILING WAGE** - Successful contractor shall comply with Prevailing Wage Rates as issued by the State of New York Department of Labor for the location and duration of this proposal.

31) **IMMIGRATION REFORM AND CONTROL** ACT OF 1986 - The successful contractor shall comply with all of the provisions of the Immigration Reform and Control Act of 1986 and regulations promulgated pursuant thereto and shall require its subcontractors to comply with same. The successful contractor shall and does hereby agree to full indemnify, protect, defend, and hold harmless the Board, its agents and employees from and against any penalties, fees, costs, liabilities, suits, claims, or expenses of any kind of nature, including reasonable attorney fees, arising out of or resulting from any violation or alleged violation of the provisions of said laws in connection with the work performed hereunder.

32) **REFERENCES** – (**Appendix A) References** must be submitted with each proposal. LOCAL SCHOOL DISTRICT REFERENECES PREFERRED.

33) **NON-COLLUSION** –(**Appendix B)** Each contractor is required to state in their proposal the names and places of residence of any and all persons interested in the proposal, that the proposal is made without any connection with any person making another proposal for the same contract, and that it is, in all respects, fair and without collusion or fraud. Appendix B (Non-Collusive Certification) must be completed and submitted with each proposal.

34) **IRAN DIVESTMENT** – (**Appendix C)** (Iran Divestment Certification) must be completed per New York regulations.

35) **FORM OF DISCLOSURE** – **(Appendix D)** Each proposal is required to state that no member of the Board of Education or any other officer of William Floyd School District, Mastic Beach, New York, or any person in the employ of said District is directly or indirectly interested in the proposal, or in the materials, supplies or the work to which it relates or in any other portion of the profits thereof. Appendix D (Form of Disclosure) must be completed and submitted with each proposal.

36) **PROPOSAL FORM - (Appendix E)**

37) **PRODUCTS/SERVICES –(Appendix F)**

RFP SPECIFICATIONS

1) PURPOSE

A) The School District (DISTRICT) is soliciting proposals from qualified firms (CONTRACTOR) to provide Category Two products and services and participates in the Universal Service Support Mechanism for Schools and Libraries (known as the "E-rate" Program) as provided for and authorized under the federal Telecommunications Act of 1996 (Reference 47 U.S.C. § 254, "Universal Service"). Vendor must ensure compliance with all applicable E-rate rules, requirements, regulations, and mandates.

2) TERM OF ENGAGEMENT

A) The CONTRACTOR will use the SPI method to invoice the District for the non-discounted amounts due on E-rate eligible services/products and at the same time invoice USAC for the balance (at the option of the District, it may utilize the BEAR method). The vendor shall be solely responsible for timely filing invoices with USAC and understands and agrees that District will NOT be liable to vendor and vendor shall have no recourse against the District for any discounted amount that vendor submits late to USAC for payment, if USAC refuses to pay the invoice due to late filing or other vendor omissions.

B) The CONTRACTOR shall institute a 2-tier billing system and shall be required to recover up to approximately (85%) of its compensation for such eligible goods and services directly from the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) in accordance with procedures established by the FCC and SLD/USAC. Guidelines for the E-rate program are available from the SLD/USAC website and in the document "The SLD Guide to Service Provider Participation in E-rate". Vendor is advised to read these guidelines before submitting proposal.

C) The CONTRACTOR must maintain and upon request provide to District staff and/or the District's E-rate consultant, all of the information and documentation that the vendor has or that vendor reasonably can acquire that the District may need to prepare its E-rate applications and/or to document transactions eligible for E-rate support.

D) The CONTRACTOR must maintain all records, documentation, and other information relating to vendor's services (as required under the E-rate Program) to the District for TEN (10) years after the last date of the delivery of services. All such records shall be retained for TEN (10) years following completion of services and shall be subject to inspection and audit by the District.

E) The CONTRACTOR understands and agrees that District shall not be liable to vendor and vendor shall have no recourse against the District for any discounted amount that vendor submits to USAC for payment if vendor is at fault for USAC's refusal to pay.

F) The contract, 470, RFP may be amended, extended, and revised by the DISTRICT.

G) Any contract between the DISTRICT and the CONTRACTOR is contingent on E-rate funding and approval by the Board of Education of the DISTRICT.

H) Prefer erate Category Two multi-year agreement 7/1/27 – 9/30/28 with optional voluntary extensions for two (2) additional one year terms in one year increments, if agreed to by both the DISTRICT and the CONTRACTOR. The price of extensions will not exceed the awarded proposal price.

3) TIMELINE

A) **NOVEMBER 12, 2026**: Form 470 and RFP Posted and Certified

B) **NOVEMBER 25, 2026 10:00 AM:** NON-MANDATORY WALKTHROUGH (**Vendors that have not properly REGISTERED by 3:00 PM 11/20/26 OR arrive late to Walkthrough will NOT be accommodated**)

C) **DECEMBER 2, 2026:** Last day to submit QUESTIONS/CLARIFICATIONS (MUST BE RECEIVED VIA EMAIL BY OR BEFORE 5:00 PM EST)

D) **On or about DECEMBER 7, 2026 ANSWERS/CLARIFICATIONS will be posted on EPC Portal**

E) **JANUARY 7, 2027 Bids must received by or before 2:00 PM EST**: The bids must be in sealed envelope and mailed directly to William Floyd School District, Attn: Jen Schildkraut, Purchasing Agent, 240 Mastic Beach Road, Mastic Beach, NY 11951 & follow instructions noted in the RFP. The proposal must include name, address, and contact information of the proposer and title of the RFP. Openings will be virtual.

4) RFP SUBMISSION

A) All proposals/bids must be mailed and received on or before deadline and must be in sealed packages delivered directly to William Floyd School District, Attn: Jen Schildkraut, 240 Mastic Beach Road, Mastic Beach, NY 11951 and follow all instructions.

B) Proposals must be clearly labeled with the RFP name.

C) Proposals must include valid Service Provider Identification Number ("SPIN") and a valid Federal Communications Commission Registration Number ("FCCRN") and a statement regarding if vendor is currently in "Red Light Status" or not.

D) The CONTRACTOR (upon award and request) must submit with response an Excel version of the most recent USAC BULK UPLOAD TEMPLATES (formerly Item 21 Attachments) in the format currently approved by USAC and the FCC. Vendors must ensure they provide the current approved BULK UPLOAD CATEGORY TWO TEMPLATES from USAC in an excel format THAT IS CORRECTLY COMPLETED WITH ALL REQUIRED FIELDS COMPLETED AND NO CORRUPTION OF THE UNDERLYING MACROS that can easily be uploaded into USAC's online system. The approved templates are available at https://www.usac.org/e-rate/resources/forms/

E) The CONTRACTOR must list separately E-rate eligible equipment, services, fees from everything that is not E-rate eligible. LISTING TOTAL ELIGIBLE AND INELIGIBLE FOR EACH ENTITY AND FOR ENTIRE PROJECT.

F) The DISTRICT reserves the right to retain all proposals submitted and to use any ideas in a proposal regardless of whether that proposal is selected.

G) Submission of a proposal indicates acceptance by the proposer of the conditions contained in this document, unless clearly and specifically noted in the proposal submitted by the CONTRACTOR and confirmed in the contract between the DISTRICT and the CONTRACTOR.

H) There is no expressed or implied obligation for the DISTRICT to reimburse responding firms for any expenses incurred in preparing proposals or interview(s) in responding to this request.

5) REQUEST FOR ADDITIONAL INFORMATION

A) The specifications shall be carefully examined by each proposer and should any questions arise with respect to the said specifications or the interpretation of any statement contained, Any **QUESTIONS/CLARIFICATIONS** must be submitted via email to erate@wfsd.k12.ny.us AND RECEIVED by **DECEMBER 2 , 2026** by or before 5:00pm est and the subject line must include 470# AND "**RFP #2027 – ERATE CATEGORY TWO PROJECTS QUESTIONS**". **ANSWERS/CLARIFICATIONS** will be posted on the EPC Portal on or about **DECEMBER 7, 2026** or later date (Vendors must monitor EPC Portal).

B) Under no circumstances may any CONTRACTOR or its representatives contact any employee or representative of the DISTRICT regarding this RFP, other than the designated person. Strict adherence to this important procedural safeguard is required and appreciated.

6) PROPOSAL

A) Appendix F: PRODUCTS/SERVICES/COST/ALLOCATE ELIGILE/INELIGIBLE AND CATEGORY for the projects must be completed and included in the proposal to be considered for selection by the DISTRICT.

B) The equipment/products/services and quantities requested are approximate/estimates and suggested. Vendor may suggest cost effective alternatives, including any items which vendor believes should be included. It is possible that either more or less equipment/products/services will be in the final agreement. Must include the manufacturer/part number, description, quantity, unit price, extended price, and training, other as necessary, E-rate eligible price and E-rate ineligible price. The proposal must include any and all expenses associated with the entire project.

C) Prices must be held firm for the duration of the contract, including if voluntary extensions.

D) Proposals must clearly identify costs associated with goods or services that are eligible for E-Rate discount and not eligible.

E) There must be no additional charges made after submission of the proposal. There are no other allowances for increases that result from a change in minimum wage or any other unforeseen expense for which the CONTRACTOR is responsible.

7) EVALUATION OF PROPOSALS

A) During the evaluation process, the DISTRICT reserves the right, where it may serve its best interest, to request additional information or clarifications from proposer, best and final offers from one or more offerors, or to allow corrections of errors or omissions.

B) At the discretion of the DISTRICT, proposer may be requested to make oral presentations as part of the evaluation process.

C) The DISTRICT will evaluate completed proposals using multiple factors listed below. In accordance with E-rate requirements, price of eligible products/services will be primary factor.

Evaluation Criteria:

1) Cost of eligible products and services (highest individual point value) (25pts)
2) Proposal is best solution and meets needs of district (20pts)
3) Knowledge/familiar/experience with the district (10pts)
4) Vendor/personnel qualifications and industry experience (10pts)
5) Erate expertise (15pts)
6) Ability to deliver and install items proposed (20pts)

8) TERMINATION OF CONTRACT

A) Any contract agreed to under this RFP is subject to termination by either party with thirty (30) days written notice. In the event of termination of the contract, the DISTRICT's responsibility shall be to pay for services performed by the CONTRACTOR and authorized costs.

B) Failure to adhere to and comply with any of the conditions and specifications of this RFP and the contract to follow will be grounds for cancellation by the DISTRICT.

C) In the event of cancellation of contract the original CONTRACTOR will be responsible for indemnifying the DISTRICT for costs incurred in obtaining a new contract and for any increase in cost of service involved for the duration of the term of the original contract.

D) In the event the DISTRICT should declare the CONTRACTOR in default, the CONTRACTOR herewith agrees that he shall not be entitled to any payment of any monies that are due to him by the DISTRICT in accordance with the contract.

E) Instances of lateness and failure to adhere to the schedule established shall constitute a breach of contract by the CONTRACTOR.

F) In the event the CONTRACTOR fails to deliver as ordered, or within the time specified, or fails to abide by any of the provisions of the contract, and does not cure such failure within a ten (10)

day period, the DISTRICT reserves the right to terminate said contract for default, and in order to protect the continuity of the operations, the required services may be procured from the apparent responsible second lowest, responsible bidder or other sources. In the event default action is carried out, the delinquent CONTRACTOR agrees to reimburse the DISTRICT promptly for excess costs occasioned by such expenditures from revenue owed to the original CONTRACTOR.

9) PROPOSAL REQUIREMENTS

A) Vendor must participate in and have a thorough understanding and working knowledge of the FCC E-Rate Program and is responsible for complying with all rules and regulations of this program, including providing all documents needed to the Schools and Library Division in order for the DISTRICT to receive appropriate discounts and any future document requests.

B) If specific products/equipment/services are listed, the school will consider proposals for equipment manufactured by other companies that is equivalent in quality and functionality. Such "equivalent" manufacturer proposals must list alternative equipment manufacturer, model number, and bundled warranty information. Equivalent manufacturers also must include in their proposal manufacturer proof such as manufacturer's specifications or other similar documentation that the equipment is equivalent in quality and functionality, and is interoperable with any equipment listed.

C) By submitng a proposal on the requested services herein, the vendor certfies its proposed services and/or products comply with Sections 54.9 and 54.10 of the FCC rules (47 C.F.R. §§ 54.9 and 54.10), which prohibit the sale, provision, maintenance, modification, or other support of equipment or services provided or manufactured by Huawei, ZTE, or any other covered company posing a national security threat to the integrity of communications networks or the communications supply chain. See https://www.usac.org/about/reports-orders/supply-chain/ for more details. As required by Section 54.500(f) of Part 47 of the Code of Federal Regulations all offers in response to this solicitation must offer the lowest corresponding price (LCP) which is defined as the lowest price that a service provider charges to non-residential customers who are similarly situated to a particular erate applicant for similar services. See https://www.usac.org/E-Rate/service providers/step-2-responding-to-bids/lowest-corresponding-price/ for more details.

Appendix A: References

References are to be considered part of the RFP.

Please list three (3) references that have been serviced in a manner similar in scope to the specifications of this proposal. **LOCAL SCHOOL DISTRICT REFERENCES PREFERRED**.

1. **Firm Name**: _____

   Contact Name/Title: _____

   Address: _____

   Telephone: _____

   Date(s) of Service: _____

2. **Firm Name**: _____

   Contact Name/Title: _____

   Address: _____

   Telephone: _____

   Date(s) of Service: _____

3. **Firm Name**: _____

   Contact Name/Title: _____

   Address: _____

   Telephone: _____

   Date(s) of Service: _____

Appendix B: Non-Collusive Certification

Company Name

_____

Business Address

_____

_____

Telephone Number

_____

1. General Proposal Certification

The Contractor certifies that he will furnish, at the prices herein quoted, the materials, equipment and/or services as proposed on this bid.

2. Non-Collusive Proposing Certification

By submission of this bid, the Contractor certifies that he is complying with Section 103-D of the General Municipal Law as follows:

Statement of non-collusion in bids and proposals to political subdivision of the state. Every proposal hereafter made to a political subdivision of the state or any public department, agency or official thereof where competitive bidding is required by statute, rule, regulation, or local law for work or services performed or goods sold or to be sold, shall contain the following statement subscribed by the Contractor and affirmed by such Contractor as true under the penalties of perjury: Non-collusive certification.

A) By submission of this proposal, each Contractor and each person signing on behalf of any Contractor certifies, and in the case of a joint proposal, each party hereto certifies as to its own organization, under penalty of perjury, that to the best of knowledge and belief:

1) the prices in the proposal have been arrived at independently without collusion, consultation, communication or agreement, for the purpose of restricting competition as to any matter relating to such prices with any other Contractor or with any competitor.

2) unless otherwise required by law, the prices which have been quoted in this proposal have not been knowingly disclosed by the Contractor and will not knowingly be disclosed by the Contractor prior to the opening, directly or indirectly, to any other Contractor or to any competitor; and

3) no attempt has been made or will be made by the Contractor to induce any other person, partnership or corporation to submit or not to submit a proposal for the purpose of restricting competition.

B) A proposal shall not be considered for award nor shall any award be made where A, (1), (2), and (3) above have not been complied with; provided, however that if in any case the Contractor cannot make the foregoing certification, the Contractor shall so state and shall furnish with the proposal a signed statement which sets forth in detail the reasons therefore. Where A, (1), (2), and (3) above have not been complied with, the proposal shall not be considered for award nor shall any award be made unless the head of the purchasing unit of the political subdivision, public department, agency or official thereof to which the proposal is made, or his designee, determines that such disclosure was not made for the purpose of restricting competition.

Any proposal hereafter made to any political subdivision of the state of any public department, agency or official to be performed or goods sold or to be sold, where competitive bidding is required by a statute, rule, regulation, or local law, and where such proposal contains the certification referred to in sub-division one of the section, shall be deemed to have been authorized by the Board of Directors of the Contractor, and such authorization shall be deemed to include the signing and submission of the proposal and the inclusion therein of the certificate as to non-collusion as the act and deed of the corporation.

_____

Signature (Authorized)

_____

Print Name

_____

Title

_____

Date

Appendix C: Iran Divestment Certification

Company Name

_____

Business Address

_____

_____

Telephone Number

_____

1. Iran Divestment Act of 2012

Pursuant to State Finance Law §165-a, the Commissioner of General Services is required to develop a list of persons it determines engage in investment activities in Iran, which is defined as provision of goods, services or credit of $20,000,000 or more, relating to the energy sector.

2. General Municipal Law §103-g(4) states as follows:

Every bid or proposal hereafter made to a political subdivision of the state or any public department, agency or official thereof where competitive bidding is required by statute, rule, regulation or local law, for work or service performed or to be performed or goods sold or to be sold, shall contain the following statement subscribed by the bidder and affirmed by such bidder as true under penalties of perjury.

3. The below signed bidder affirms the following as true under penalties of perjury:

"By submission of this bid, the bidder identified herein and each person signing on behalf of the bidder certifies, and in the case of a joint bid each party thereto certifies as to its own organization, under penalty of perjury, that to the best of its knowledge and behalf that this bidder is not on the list created pursuant to paragraph (b) of subdivision 3 of Section 165-a of the state finance law."

_____

Signature (Authorized)

_____

Print Name

_____

Title

_____

Date

Appendix D: Form of Disclosure

Firm Name _____

Signature _____ **Title** _____

Print Name _____ **Date** _____

THE UNDERSIGNED AFFIRMS THAT THE ABOVE STATEMENTS ARE TRUE AND UNDERSTANDS THAT ANY FALSE STATEMENT SHALL CONSTITUTE A VIOLATION OF THE PENAL LAW OR GENERAL MUNICIPAL LAW, AS APPLICABLE.

THE UNDERSIGNED ALSO AFFIRMS THAT THE FOLLOWING CONSTITUTE ALL OFFICERS, DIRECTORS, PARTNERS, OR CONTROLLING PRINCIPALS OF THE FIRM:

Name	Title
_____	_____
_____	_____
_____	_____

1. Does any **William Floyd School Board Member**, administrator, or employee possess any financial interest, directly or indirectly, in the firm? ___ If yes, set forth below the basis upon which a financial interest exists in the firm:

_____

2. Has the firm or any of its officers, directors, partners, or controlling principals possessed any interest in transaction heretofore entered into with **William Floyd Schools**? ____ If yes, please describe the transaction(s)

_____

3. Does any direct relative of a member of the Board, administration, or staff possess any financial interest, directly or indirectly, in the firm (for purposes of their inquiry a direct relative is to be defined as a parent, spouse, child or sibling)? _____ If yes, set forth below the **William Floyd School** Board Member, administrator, or staff member whose relation possesses an interest and the relationship:

_____

Appendix E: Proposal Form

Firm Name _____

Firm Contact & Title _____

Signature _____

Firm Phone # _____

Firm Address _____

_____

_____

Appendix F:

CATEGORY 2 PRODUCTS/SERVICES

Scope of Work

The District currently operates a Cisco-based network infrastructure. The selected Contractor shall provide all labor, materials, equipment, and services necessary to install new structured cabling and related components in accordance with industry best practices and the requirements outlined below. All work must be fully compatible with the District's existing network environment. May submit bid to one or both Projects.

STURCTURED CABLING PROJECT:

Structured Cabling Locations	MFG #	Qty of Runs (each run not to exceed 328ft)	# of Wiring Closets
Moriches ES 16 Louis Ave, Moriches, NY 11955	N/A	62	6
John Hobart ES 230 Van Buren St, Shirley, NY 11967	N/A	80	5
Tangier Smith ES 336 Blanco Dr, Mastic Beach, NY 11951	N/A	63	6
William Floyd MS 630 Moriches Middle Island Road Moriches, NY 11955	N/A	93	7

1. Structured Cabling Installation

- Provide and Install new CAT6 plenum-rated cable runs
- Cable lengths will vary by room location but will not exceed 328 feet per run.
- Each run coiled in the drop ceiling or wall using RJ45 modular connection termination
- The District will specify the CAT6 cable color and patch cord color.
- Contractor may select the most appropriate and efficient path to nearest wiring closet.

2. Patch Panels and Network Hardware

- Provide and Install new CAT6 patch panels (Hubbell modular, fully loaded, or District-approved equivalent) in all MDF/IDF locations to support the newly installed cabling.
- Provide and Install at each wiring closet up to two 24-port or one 48-port patch panels (Estimated 24 total wiring closets).

3. Cable Pathways and Support

- Provide and Install surface-mount raceway, back boxes, and any necessary fittings for all new cabling where required.
- Provide and install J-hook cable supports as needed to ensure proper cable management.
- Perform all required firestopping, coring, and sleeves for any floor or wall penetrations in compliance with applicable codes.

4. Connectivity and Verification

- Provide and install 6-inch CAT6 patch cords to interconnect each switch port to the corresponding patch panel port.
- Provide complete test results, a patching matrix, and as-built/marked-up floor plans upon completion.

Vendors bidding on the structured cabling project are **required to submit separate pricing for each building location**. The **price must be a fixed lump sum** fully inclusive of all required components, materials, labor, and associated services. The District reserves the right to proceed with one, multiple, or all of the listed building locations at its sole discretion.

Equivalent products/services may be submitted for consideration listed and must be interoperable (provide documentation) and compatible with the District's existing equipment and protocols. Current network consisits of Cisco hardware and licenses.
INCLUDE IN RESPONSE ALLOCATION OF ALL ERATE ELIGIBLE AND INELIGIBLE PRODUCTS AND SERVICES, DOLLAR AMOUNTS AND CATEGORY SUCH AS IC, BMIC, MIBS, ETC.
All taxes, fees, charges, shipping, etc. that the district is not exempt or that is imposed or assessed by the vendor must be included.

The quantities requested are the applicant's best estimate and may be adjusted based on the offeror's recommendations. The applicant reserves the right to increase or reduce quantities and buy some, all, or none of the listed products/services.

The applicant must authorize vendor to proceed prior to the commencement of service, delivery or installation. The quoted pricing must not assume will purchase full quantities listed in the bid/contract. Reserve the right to place orders on an as-needed basis and will be under no obligation to order all products/services at once. We reserve the right to adjust including, but not limited to quantities prior to purchasing to meet needs of applicant, the terms and conditions of agreement may be revised, amended, extended upon mutual consent and considered a minor contract modification.

LICENSE PROJECT:

Description	**MFG #**	**Qty**	Location
Cisco Meraki MR Series Enterprise license (or equivalent)	LIC-ENT-5YR	900	Entire distict up to 9 entites