Request for LIT Fiber Managed Data Transport Services

BEN 17000151 Request # YR2027-02 Form 470 # 270004914

Propel Schools (PS) is seeking vendor proposals for LIT Fiber Managed Data Transport services to inter-connect multiple sites to be delivered to each school as located within this document.
Estimated services startup is July 1, 2027.

All Vendor questions must be submitted via e-mail to eratesupport2027@advanedgesolutions.com no later than January 4, 2027 at 12:00pm EST.

Proposals must be submitted via e-mail to both erate2027bidresponse@advanedgesolutions.com and rwilliams@propelschools.org no later than January 11, 2027 at 12:00pm EST. **Vendors are responsible for checking the website www.advanedgesolutions.com and/or EPC for any potential addendums, and/or change of dates, and/or conditions.**

A. Mandatory Response Remarks:

1. The Vendor is responsible for ensuring that the response is received prior to 12:00 P.M. on the date stated above. **PS** is not responsible for the failure of any email delivery service to receive the response prior to the time and date for the deadline of this Bid.
2. Bid responses submitted must be signed by a duly authorized agent or officer of the Company providing the bid response. Absence of a signature of person authorized to sign for the Company submitting the response may leave their response null and void. (E-signature accepted).
3. Prices quoted must include all costs for delivery of requested services including any and all permits, installation, support and engineering charges. **Pricing quoted by the respondent shall be valid for the complete term requested in this bid**. The school will not be responsible for payment of additional sums not included in the submitted bid price. No additional compensation will be allowed for extra work incurred on the part of the Bidder due to the Bidder's failure to notice any existing condition, which may cause any additional labor or expense.
4. **PS** reserves the right to require Vendors to submit additional information, drawings, data, etc., for the purpose of clarifying their RFP proposals or to request an oral presentation.
5. **PS** is not liable for any expenses incurred by the Vendor in the preparation, delivery, or presentation of their proposals, or in connection with costs of developing and delivering proposals and demonstrations pursuant to this request are solely at the expense of the Vendor.
6. **PS** reserves the right to reject any or all bid responses submitted and award items separately or as a bundle.
7. Upon identification of the selected response the successful Vendor will be notified in writing. **PS** will determine the activation date of services to begin on or after July 1, 2027. The Vendor shall be responsible for any damages to **PS** property caused by the supplier/contractor or his agents.
8. The school reserves the right to increase/decrease the quantities and/or levels of service items and/or additional sites under its jurisdiction during the term of the agreement without additional bidding.
9. **PS** at their discretion may reject responses from "resellers" of data network access or internet access that do not own and/or operate and manage the physical connections for each site (current and future) with the ability for real-time monitoring and 24x7x365 maintenance of the bidder's network and corresponding services to the entity.
10. **PS** reserves the right to determine all service levels and term. There is no guarantee of any service award.
11. It should be understood that the vendor is responsible to notify **PS** directly via e-mail *and* phone of any anticipated and/or identified extended service outages. Vendor could be held responsible for any costs inherited by the school due to extended service outage.
12. Upon agreement expiration, auto-renewal of the service term length of this agreement is prohibited.

B. Mandatory Bid Participation:

1. Any respondent wishing to submit a proposal must participate and be thoroughly familiar with all current rules and regulations of the federal communications commission's (FCC) universal service order as detailed in the telecommunications act of 1996. **PS** will be submitting funding requests for all eligible services to the SLD and upon verification of funding will expect the awarded respondent to participate in the program.
2. Services providers must comply with the FCC rules for Lowest Corresponding Price. Should it not be the lowest corresponding price, the service provider must disclose the conditions leading to the applicant being charged in excess of lowest corresponding price.
3. The respondent must provide at least two (2) current metro Pittsburgh, PA, K-12 clients that are using the same type services as requested. Include contact information.
4. The respondent must attach a copy of their standard Service Level Agreement (SLA) outlining at minimum Network Availability, Network Latency, Packet Delivery and Credit Allowances, Exceptions and Deductions.
5. The respondent must have an active/valid USAC SPIN number and identify it in the response. Failure to provide SPIN number will void the respondent's bid response.
6. The respondent must provide SPI invoicing. The Vendor is responsible for invoicing the E-rate program directly for the funded portion.
7. The respondent must identify any E-Rate ineligible costs for their response if applicable.
8. The respondent must identify any bid exceptions in writing with their response if applicable.
9. The respondent must provide a copy of current SLD FCC "Red-Light" Status.
10. The service provider must provide guaranteed service level agreements of 99.9% or better, measured monthly, as part of this proposal.
11. The service provider must be thoroughly familiar with all current rules and regulations of the E- Rate program.
12. The respondent attests they will not remit to **PS** any gifts in relation to this agreement.
13. The respondent attests it has not assisted **PS** in kind toward the district's fair-share obligation.
14. Bidders shall be familiar and comply with all local, state, and federal directives, ordinances, rules, orders, and laws as applicable to, and affected by, this contract including but not limited to Equal Employment Opportunity Commission (EEOC), the Occupational Safety, Health Act (OSHA), and Title I and Title II of the Americans with Disabilities Act (ADA) regulations. No Bidder shall be excluded from consideration for award in conjunction with this solicitation on the basis of race, color, creed, national origination, handicap or sex or be subjected to discrimination under any contractual award administered by the school.
15. Local jurisdiction prevailing wage rates apply to this project and are mandatory for respondent participation.
16. The respondent must ensure all workers on this project must observe all security and safety procedures and secure all record checks required for laws for criminal records, criminal history and child abuse clearance.
17. Vendor response must identify an alternative contact for any questions IF the duly authorized agent or officer of the Company is not that person.
18. **The undersigned, as an authorized representative of the identified company listed below, hereby propose and agree to provide the originators of this Bid process any/all of the items/services to which a cost has been submitted. This proposal is subject to all terms of the remarks, participation, and services outlined herein (on all pages as described), where we hereby agree to provide such item/s and/or services as awarded to us, including mutually accepted exceptions. This bid response is only valid when completed with a signature (e-sign permissible) of a properly authorized representative of the submitting company.**

Company Name:_____ Date: _____

Signature:_____ Title: _____

E-mail:_____ SPIN: _____

Please circle response. Bid Exceptions Included by Respondent: **Yes or No**

C. Response Disqualifications:

Omitting any/all of the following items and/or not meeting specific criteria may be subject to disqualification

1. Service Provider Identification Number (SPIN/498).
2. Service Provider does not offer program discount billing.
3. Service Provider solution does not meet/offer the requested service(s).
4. Service Provider solution is incompatible with school's current infrastructure.
5. Service Providers bid response is not received within the identified timelines or is incomplete.
6. Service Providers bid response is not signed by a duly authorized agent or officer of the Company.
7. Service Provider bid response includes language "additional charges may apply and/or budgetary".
8. Service Provider is on E-rate Program "Red-Light" Status or in "Select Review".
9. Service Providers previous workmanship/relationship with the school is deemed "unfavorable".
10. This Requirements document not completed with a signature on page 2.
11. In accordance with FCC rules, proposals that include equipment from Huawei or Zte, will be disqualified.

D. Scoring Criteria:

1. Cost will be heaviest weighted factor.
2. Positive/negative previous experience(s) with the service provider (invoicing challenges, quality of work, on schedule completion of project, etc.).
3. Seamless integration/compatibility with current infrastructure.

E. Requested Leased Managed LIT Fiber Data Transport Network Services to inter-connect sites:

Seeking LIT Managed Data Transport services to be leased via a multi-year contract. To originate from each identified site (listed in this document) and each to be delivered to a central site via a EPL (PT-to-PT) type service at the dedicated committed information rate bandwidth connection speeds and intranet (LAN) Ethernet connectivity bandwidth to create a complete network. This service request includes the required equipment to lite said service and inter-connect to each site's LAN.

Site List

CENTRAL SERVICE DELIVERY LOCATION:
Propel Homestead: 129 East Tenth Ave, Homestead, PA 15120

1.) Propel Homestead, 129 East Tenth Ave, Homestead, PA 15120
2.) Propel Andrew Street, 605 East Tenth Ave, Munhall, PA 15120
3.) Propel Braddock Hills Elementary, 1500 Yost Blvd, Braddock Hills, PA 15221
4.) Propel Braddock Hills High School, 1500 Yost Blvd, Suite 2, Braddock Hills, PA 15221
5.) Propel Braddock Hills Middle School, 1500 Yost Blvd, Suite 3, Braddock Hills, PA 15221
6.) Propel East, 1611 Monroeville Ave, Turtle Creek, PA 15145
7.) Propel Hazelwood, 5401 Glenwood Ave, Pittsburgh, PA 15207
8.) Propel McKeesport, 2412 Versailles Ave, McKeesport, PA 15132
9.) Propel Montour Elementary, 340 Bilmar Drive, Pittsburgh, PA 15205
10.) Propel Montour Middle/High School, 5501 Steubenville Pike, Pittsburgh, PA 15136
11.) Propel Northside, 1805 Buena Vista Street, Pittsburgh, PA 15212
12.) Propel Pitcairn, 435 Agatha Street, Pitcairn, PA 15140
13.) Propel Administration Site, 3447 East Carson Street, Pittsburgh PA 15203

Response Details

1. The service provider must identify the monthly bandwidth as one cost for all sites and services for the service level options listed below for thirty-six (36) month and sixty (60) terms and include a twelve (12) month voluntary extension to renew services at the quoted cost.
   A.) 10GB
2. Handoff to customer will be RJ45 Ethernet/fiber unless specified otherwise and at the designated termination/hand-off location identified by the school within the building.
3. The respondent must identify any/all one-time service installation/special construction costs if applicable. TBD costs are not acceptable. Additionally, the provider must identify any sites for which they can't provide the requested services.
4. The respondent must provide an estimated service delivery date from the time of executed agreement for all sites.
5. Vendors must ensure that their cost proposals include estimates by percentages for all applicable taxes, fees and surcharges from which Customer is not exempt or that is imposed or assessed by Vendor. The school can provide an exempt certificate on request.
6. The school reserves the right to select service levels per site at its discretion.
7. The school reserves the right to request monthly service costs for any future school sites in the Pittsburgh metro area requiring services during this agreement term.

G. Response Documents Required

1. Vendor proposal signed by a duly authorized agent or officer of the Company.
2. This document signed (page 2).
3. Two (2) current metro Pittsburgh, PA, K-12 clients that are using the same type services as requested.
4. The respondent must attach a copy of their standard Service Level Agreement (SLA).
5. Bid exceptions in writing with their response if applicable.
6. Provide a copy of current SLD FCC "Red-Light" Status.
7. Vendor response must identify a contact with phone and email for any questions.