CATEGORY 2 WI-FI EQUIPMENT REQUEST FOR BIDS	
BILLED ENTITY NUMBER	**150994**
SCHOOL NAME	**Mill Springs Academy**
ADDRESS	13660 New Providence Road
CITY	Alpharetta
STATE	GA
ZIPCODE	30004
ERATE FUNDING YEAR	**2027**
BID RECIPIENT NAME	Brittany Emge
BID RECIPIENT EMAIL	bemge@millsprings.org

WIFI EQUIPMENT GUIDELINES

Related Components on this Form 470 are filed to support any eligible Internal Connections devices that may be required for any wiring projects, switching hardware and/or network devices.

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								
Ubiquiti U7 Lite Access Point	Ubiquiti	U7 Lite	U7-Lite	20	NO	N/A	NO	
Ubiquiti U7 Pro Outdoor Access Point	Ubiquiti	U7 Pro Outdoor	U7-Pro-Outdoor-US	1	NO	N/A	NO	
ACCESS POINTS ACCESSORIES : AP MOUNTS | BRACKETS | ETC								
SWITCHES								
Ubiquiti Pro Max 48 PoE Switch	Ubiquiti	Pro Max 48 PoE	USW-Pro-Max-48-PoE	5	NO	N/A	NO	
Ubiquiti Aggregation Switch	Ubiquiti	Aggregation	USW-Aggregation	1	NO	N/A	NO	
Ubiquiti Hi- Capacity Aggregation Switch	Ubiquiti	Hi- Capacity Aggregation	USW-Pro-Aggregation	1	NO	N/A	NO	
Ubiquiti Flex 2.5G PoE Switch	Ubiquiti	Flex 2.5G PoE	USW-Flex-2.5G-8-PoE (196W)	2	NO	N/A	NO	
SWITCH ACCESSORIES: DAC CABLES|POWER SUPPLY|CORD|ETC								
TRANCEIVERS | MODULES | ANTENNAS								
WIRELESS CONTROLLER								
ROUTER								
FIREWALL								
Ubiquiti Dream Machine Pro Max Firewall	Ubiquiti	Dream Machine Pro Max	UDM-Pro-Max	1	NO	N/A	NO	
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	150994	
SCHOOL NAME	Mill Springs Academy	
ADDRESS	13660 New Providence Road	
CITY	Alpharetta	
STATE	GA	
ZIPCODE	30004	
ERATE FUNDING YEAR	**2027**	
BID RECIPIENT NAME	Brittany Emge	
BID RECIPIENT EMAIL	bemge@millsprings.org	

EQUIPMENT	MAKE	MODEL	MANUFACTURER PART NUMBER / SKU	QUANTITY	RENEWAL LICENSE TERM 1YR | 3YR | 5YR	NOTES

ERateProgram CONSULTING SERVICES ERP		
CATEGORY 2 CABLING PROJECT REQUEST FOR BIDS		**CABLING PROJECT GUIDELINES**
BILLED ENTITY NUMBER	150994	
SCHOOL NAME	Mill Springs Academy	
ADDRESS	13660 New Providence Road	
CITY	Alpharetta	
STATE	GA	
ZIPCODE	30004	
ERATE FUNDING YEAR	**2027**	
BID RECIPIENT NAME	Brittany Emge	
BID RECIPIENT EMAIL	bemge@millsprings.org	

CABLE LOCATION	CABLE TYPE	CABLE DROP QTY	ESTIMATED FT. PER DROP	WALK-THROUGH REQUESTED? Y/N	EXTERNAL OR INTERNAL PROJECT?	REPLACE EXISTING CABLE Y/N	INSTALLATION/CONFIGURATION Y/N	NOTES

ERateProgram CONSULTING SERVICES ERP		
CATEGORY 2 MANAGED SERVICES REQUEST FOR BIDS		**MANAGED SERVICES GUIDELINES**
BILLED ENTITY NUMBER	150994	
SCHOOL NAME	Mill Springs Academy	
ADDRESS	13660 New Providence Road	
CITY	Alpharetta	
STATE	GA	
ZIPCODE	30004	
ERATE FUNDING YEAR	**2027**	
BID RECIPIENT NAME	Brittany Emge	
BID RECIPIENT EMAIL	bemge@millsprings.org	

INDIVIDUAL SCHOOL NAME/LOCATION	PRODUCT TYPE	MAKE	MODEL	MANUFACTURER PART NUMBER / SKU	QTY	MANAGED EQUIPMENT: TO BE PURCHASED, EXISTING, OR LEASED	NOTES

ERateProgram CONSULTING SERVICES ERP		
CATEGORY 2 BASIC MAINTENANCE REQUEST FOR BIDS		**BASIC MAINTENANCE GUIDELINES**
BILLED ENTITY NUMBER	150994	
SCHOOL NAME	Mill Springs Academy	
ADDRESS	13660 New Providence Road	
CITY	Alpharetta	
STATE	GA	
ZIPCODE	30004	
ERATE FUNDING YEAR	**2027**	
BID RECIPIENT NAME	Brittany Emge	
BID RECIPIENT EMAIL	bemge@millsprings.org	

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

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.