ERateProgram CONSULTING SERVICES ERP		
CATEGORY 2 WI-FI EQUIPMENT REQUEST FOR BIDS		**WIFI EQUIPMENT GUIDELINES**
BILLED ENTITY NUMBER	**25223**	**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.
SCHOOL NAME	**The Steward School**	
ADDRESS	11600 Gayton Road	
CITY	Richmond	
STATE	VA	
ZIPCODE	23238	
ERATE FUNDING YEAR	**2027**	
BID RECIPIENT NAME	Shahwar Qureshi	
BID RECIPIENT EMAIL	Shahwar.Qureshi@stewardschool.org	**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								
Ten Indoor Higher Density Access Points (replace MR52)	Meraki	Replace MR52		10	NO		NO	
Three Outdoor Access Points (replace MR74)	Meraki	Repalce MR74		3	NO		NO	
ACCESS POINTS ACCESSORIES : AP MOUNTS | BRACKETS | ETC								
SWITCHES								
24 pt switch	Meraki	Newer version of MS225-24P		1	YES	5YR	NO	Newer version of MS225-24P
SWITCH ACCESSORIES: DAC CABLES|POWER SUPPLY|CORD|ETC								
TRANCEIVERS | MODULES | ANTENNAS								
10GbE transceiver module	Cisco Meraki		MA-SFP 10GB-LRM	24	NO		NO	
WIRELESS CONTROLLER								
ROUTER								
FIREWALL								
CACHING SERVER								
UPS | BATTERY BACKUP								
2 × 3 kVA, 2,700 W				2	NO		NO	Need Network Access
6 × 2 kVA, 1,920 W				6	NO		NO	Need Network Access
5 × 1 kVA, 700 W				5	NO		NO	Need Network Access
RACKS AND CABINETS								

ERateProgram CONSULTING SERVICES ERP		
CATEGORY 2 WI-FI EQUIPMENT RENEWAL LICENCES REQUEST FOR BIDS		**RENEWAL LICENSES GUIDELINES**
BILLED ENTITY NUMBER	25223	
SCHOOL NAME	The Steward School	
ADDRESS	11600 Gayton Road	
CITY	Richmond	
STATE	VA	
ZIPCODE	23238	
ERATE FUNDING YEAR	**2027**	
BID RECIPIENT NAME	Shahwar Qureshi	
BID RECIPIENT EMAIL	Shahwar.Qureshi@stewardschool.org	

EQUIPMENT	MAKE	MODEL	MANUFACTURER PART NUMBER / SKU	QUANTITY	RENEWAL LICENSE TERM 1YR | 3YR | 5YR	NOTES
Access Points	Meraki	MR Advanced		70	1YR	
Switch	Meraki	MS120-8FP		3	1YR	
Switch	Meraki	MS130-CMPT		4	1YR	
Switch	Meraki	MS225-24P		5	1YR	
Switch	Meraki	MS225-48FP		6	1YR	
Switch	Meraki	MS390-48 Enterprise		4	1YR	
Switch	Meraki	MS425-16		4	1YR	
Firewall	Meraki	MX250		1	1YR	

ERateProgram CONSULTING SERVICES ERP								
CATEGORY 2 CABLING PROJECT REQUEST FOR BIDS					**CABLING PROJECT GUIDELINES**			
BILLED ENTITY NUMBER	25223							
SCHOOL NAME	The Steward School							
ADDRESS	11600 Gayton Road							
CITY	Richmond							
STATE	VA							
ZIPCODE	23238							
ERATE FUNDING YEAR	**2027**							
BID RECIPIENT NAME	Shahwar Qureshi							
BID RECIPIENT EMAIL	Shahwar.Qureshi@stewardschool.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	25223	
SCHOOL NAME	The Steward School	
ADDRESS	11600 Gayton Road	
CITY	Richmond	
STATE	VA	
ZIPCODE	23238	
ERATE FUNDING YEAR	**2027**	
BID RECIPIENT NAME	Shahwar Qureshi	
BID RECIPIENT EMAIL	Shahwar.Qureshi@stewardschool.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	25223	
SCHOOL NAME	The Steward School	
ADDRESS	11600 Gayton Road	
CITY	Richmond	
STATE	VA	
ZIPCODE	23238	
ERATE FUNDING YEAR	**2027**	
BID RECIPIENT NAME	Shahwar Qureshi	
BID RECIPIENT EMAIL	Shahwar.Qureshi@stewardschool.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.