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| ERateProgram CONSULTING SERVICES ERP | | |
| **CATEGORY 2 WI-FI EQUIPMENT REQUEST FOR BIDS** | | **WIFI EQUIPMENT GUIDELINES** |
| **BILLED ENTITY NUMBER** | **38220** | **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** | **St Andrew Catholic School** | |
| **ADDRESS** | 1509 SE 27th St, FL 33904 | |
| **CITY** | Cape Coral | |
| **STATE** | Florida | |
| **ZIPCODE** | 33904 | |
| **ERATE FUNDING YEAR** | **2027** | |
| **BID RECIPIENT NAME** | Morten Laigaard | |
| **BID RECIPIENT EMAIL** | mlaigaard@standrewcs.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** | | | | | | | | |
| Access points for classrooms and offices | Ubiquiti | U7-Pro-Max | U7-Pro-Max-us | 20 | | | NO | |
| Access point for Gym | Ubiquiti | E7-Audience | E7-audience-us | 1 | | | NO | |
| **ACCESS POINTS ACCESSORIES : AP MOUNTS \| BRACKETS \| ETC** | | | | | | | | |
| **SWITCHES** | | | | | | | | |
| 24 port poe switches from ubiquiti | Ubiquiti | USW-PRO-24-POE | USW-PRO-24-POE | 4 | | | NO | |
| **SWITCH ACCESSORIES: DAC CABLES\|POWER SUPPLY\|CORD\|ETC** | | | | | | | | |
| corning 95-060-99-x | Corning | 95-060-99-X | 95-050-99-X | 75 | | | NO | |
| CCH-cp06-e4 | Corning | CCH-cp06-e4 | CCH-CP06-E4 | 10 | | | NO | |
| **TRANCEIVERS \| MODULES \| ANTENNAS** | | | | | | | | |
| Ubiquiti UACC-OM-MM-10G-D - SFP+ transceiver module - 10GbE | Ubiquiti | Uacc-om-mm-10g-d | UACC-OM-MM-10G-D-2 | 4 | | | NO | **Requesting (4) 2PKS** |
| | | | | Requesting (4) 2PKS | | | | |
| **WIRELESS CONTROLLER** | | | | | | | | |
| **ROUTER** | | | | | | | | |
| **FIREWALL** | | | | | | | | |
| **CACHING SERVER** | | | | | | | | |
| **UPS \| BATTERY BACKUP** | | | | | | | | |
| Rack Mounted Battery Backup | Minuteman | EC1500RT2U | EC1500RT2U | 4 | | | NO | |
| **RACKS AND CABINETS** | | | | | | | | |
| Wall mounted 12u open rack | No Preference | No Preference | No Preference | 3 | | | NO | Requesting 3 wall mounted 12u open racks |
| Standing 45u open rack | No Preference | No Preference | No Preference | 1 | | | NO | Requesting 1 standing 45u open rack |
| Corning PCH-01u | Corning | PCH-01u | PCH-01u | 5 | | | NO | |

**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.