ERateProgram CONSULTING SERVICES ERP		
CATEGORY 2 WI-FI EQUIPMENT REQUEST FOR BIDS		**WIFI EQUIPMENT GUIDELINES**
BILLED ENTITY NUMBER	**34994**	
SCHOOL NAME	**St. Paul's Catholic School**	
ADDRESS	2609 Park St	
CITY	Jacksonville	
STATE	FL	
ZIPCODE	32204	
ERATE FUNDING YEAR	**2027**	
BID RECIPIENT NAME	Kim Repper	
BID RECIPIENT EMAIL	kim.repper@spsjax.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 ACCESSORIES : AP MOUNTS | BRACKETS | ETC								
SWITCHES								
SWITCH ACCESSORIES: DAC CABLES|POWER SUPPLY|CORD|ETC								
TRANCEIVERS | MODULES | ANTENNAS								
WIRELESS CONTROLLER								
ROUTER								
FIREWALL								
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	34994	
SCHOOL NAME	St. Paul's Catholic School	
ADDRESS	2609 Park St	
CITY	Jacksonville	
STATE	FL	
ZIPCODE	32204	
ERATE FUNDING YEAR	**2027**	
BID RECIPIENT NAME	Kim Repper	
BID RECIPIENT EMAIL	kim.repper@spsjax.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	34994	
SCHOOL NAME	St. Paul's Catholic School	
ADDRESS	2609 Park St	
CITY	Jacksonville	
STATE	FL	
ZIPCODE	32204	
ERATE FUNDING YEAR	**2027**	
BID RECIPIENT NAME	Kim Repper	
BID RECIPIENT EMAIL	kim.repper@spsjax.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	34994	**MIBS** and **BMIC** requested on this Form 470 are intended to cover any Managed Services/Basic Maintenance that are requested for our existing equipment listed on this or Form 470 and RFP. It is intended to request bids for generalized Managed services and Maintenance contracts for all eligible Wi-Fi equipment and network devices. Quotes should clearly delineate and list a ***monthly recurring cost*** for ***all network equipment types*** for Managed Services and/or Basic Maintenance Support, if applicable. .
SCHOOL NAME	St. Paul's Catholic School	
ADDRESS	2609 Park St	
CITY	Jacksonville	
STATE	FL	
ZIPCODE	32204	
ERATE FUNDING YEAR	**2027**	
BID RECIPIENT NAME	Kim Repper	
BID RECIPIENT EMAIL	kim.repper@spsjax.org	

INDIVIDUAL SCHOOL NAME/LOCATION	PRODUCT TYPE	MAKE	MODEL	MANUFACTURER PART NUMBER / SKU	QTY	MANAGED EQUIPMENT: TO BE PURCHASED, EXISTING, OR LEASED	NOTES
St. Paul's Catholic School	Router	Ubiquiti	Dream Machine Pro	UDM-Pro	1	EXISTING	
	Access Points	Ubiquiti	U6 Lite	U6-Lite	8	EXISTING	
	Access Points	Ubiquiti	AC Pro	AC-Pro	6	EXISTING	
	Access Points	Ubiquiti	U7 Pro	U7-Pro	2	EXISTING	
	Access Points	Ubiquiti	U6+	U6+	1	EXISTING	
	Access Points	Ubiquiti	AC In-Wall	AC-IW	1	EXISTING	
	Switches	Ubiquiti	USW 48 PoE	USW-48-PoE	1	EXISTING	
	Switches	Ubiquiti	US 8 PoE 150W	US-8-150W	2	EXISTING	
	Access Points	Ubiquiti	U7 In-Wall	U7-IW	1	EXISTING	

CATEGORY 2 BASIC MAINTENANCE REQUEST FOR BIDS	
BILLED ENTITY NUMBER	34994
SCHOOL NAME	St. Paul's Catholic School
ADDRESS	2609 Park St
CITY	Jacksonville
STATE	FL
ZIPCODE	32204
ERATE FUNDING YEAR	**2027**
BID RECIPIENT NAME	Kim Repper
BID RECIPIENT EMAIL	kim.repper@spsjax.org

BASIC MAINTENANCE GUIDELINES

MIBS and **BMIC** requested on this Form 470 are intended to cover any Managed Services/Basic Maintenance that are requested for our existing equipment listed on this or Form 470 and RFP. It is intended to request bids for generalized Managed services and Maintenance contracts for all eligible Wi-Fi equipment and network devices.

Quotes should clearly delineate and list a ***monthly recurring cost*** for ***all network equipment types*** for Managed Services and/or Basic Maintenance Support, if applicable.
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INDIVIDUAL SCHOOL NAME/LOCATION	PRODUCT TYPE	MAKE	MODEL	MANUFACTURER PART NUMBER / SKU	QTY	REQUESTED MAINTENANCE FOR EQUIPMENT NEW OR EXISTING	NOTES
St. Paul's Catholic School	Router	Ubiquiti	Dream Machine Pro	UDM-Pro	1	EXISTING	
	Access Points	Ubiquiti	U6 Lite	U6-Lite	8	EXISTING	
	Access Points	Ubiquiti	AC Pro	AC-Pro	6	EXISTING	
	Access Points	Ubiquiti	U7 Pro	U7-Pro	2	EXISTING	
	Access Points	Ubiquiti	U6+	U6+	1	EXISTING	
	Access Points	Ubiquiti	AC In-Wall	AC-IW	1	EXISTING	
	Switches	Ubiquiti	USW 48 PoE	USW-48-PoE	1	EXISTING	
	Switches	Ubiquiti	US 8 PoE 150W	US-8-150W	2	EXISTING	
	Access Points	Ubiquiti	U7 In-Wall	U7-IW	1	EXISTING	

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.