ERateProgram CONSULTING SERVICES ERP		
CATEGORY 2 WI-FI EQUIPMENT REQUEST FOR BIDS		**WIFI EQUIPMENT GUIDELINES**
BILLED ENTITY NUMBER	**38488**	
SCHOOL NAME	**Incarnation Ctholic School**	
ADDRESS	2911 Bee Ridge Rd	
CITY	Sarasota	
STATE	FL	
ZIPCODE	34239	
ERATE FUNDING YEAR	**2027**	
BID RECIPIENT NAME	Cathy Blanchard	
BID RECIPIENT EMAIL	cblanchard@incarnationschool.edu	**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								

CATEGORY 2 MANAGED SERVICES REQUEST FOR BIDS	
BILLED ENTITY NUMBER	38488
SCHOOL NAME	Incarnation Ctholic School
ADDRESS	2911 Bee Ridge Rd
CITY	Sarasota
STATE	FL
ZIPCODE	34239
ERATE FUNDING YEAR	**2027**
BID RECIPIENT NAME	Cathy Blanchard
BID RECIPIENT EMAIL	cblanchard@incarnationschool.edu

MANAGED SERVICES GUIDELINES

MIBS requested on this Form 470 intends to cover any managed services that are requested for our existing or new network equipment listed on this Form 470 and RFP. It is intended to request bids for generalized managed services contracts for all eligible Wi-Fi equipment and network devices.

BMIC referenced in this Form 470 is intended to encompass any applicable basic maintenance and support services for existing and/or new equipment identified in this Form 470 that may be included as part of a managed services agreement. **This is not intended as a separate or standalone BMIC service request.**

INDIVIDUAL SCHOOL NAME/LOCATION	PRODUCT TYPE	MAKE	MODEL	MANUFACTURER PART NUMBER / SKU	QTY	MANAGED EQUIPMENT: TO BE PURCHASED, EXISTING, OR LEASED	NOTES
Incarnation School - 2911 Bee Ridge Bldg A	Firewall Appliance	Fortinet	FortiGate FG-81F	FG-81F	1	EXISTING	
Incarnation School - 2911 Bee Ridge Bldg A	Ethernet Switch	Fortinet	Fortiswitch48x10/100/1000	C1AJ98-03AA-0000/ FS-148F	1	EXISTING	
Incarnation School - 2911 Bee Ridge Bldg A	PoE Switch	Fortinet	48XGE Layer 2 Managed Switch	C1AK11-03AA-000 /FS-148F-FPOE	2	EXISTING	
Incarnation School - 2911 Bee Ridge Bldg B	PoE Switch	Fortinet	48XGE Layer 2 Managed Switch	C1AK11-03AA-000 /FS-148F-FPOE	1	EXISTING	
Incarnation School - 2911 Bee Ridge	Wireless Access	Fortinet	FortiAP 433F	FAP-433F	4	EXISTING	
Incarnation School - 2911 Bee Ridge	Wireless Access	Fortinet	FortiAP 231F	FAP-231F	7	EXISTING	
Incarnation School - 2911 Bee Ridge	Managed UPS Rack	CyberPower	Smart APP AVR 1500VA UPS	CP1500AVRLCD	3	EXISTING	

ERateProgram CONSULTING SERVICES ERP							
CATEGORY 2 BASIC MAINTENANCE REQUEST FOR BIDS					**BASIC MAINTENANCE GUIDELINES**		
BILLED ENTITY NUMBER	38488						
SCHOOL NAME	Incarnation Ctholic School						
ADDRESS	2911 Bee Ridge Rd						
CITY	Sarasota						
STATE	FL						
ZIPCODE	34239						
ERATE FUNDING YEAR	**2027**						
BID RECIPIENT NAME	Cathy Blanchard						
BID RECIPIENT EMAIL	cblanchard@incarnationschool.edu						

BMIC referenced in this Form 470 is intended to encompass any applicable basic maintenance and support services for existing and/o r new equipment identified in this Form 470 that may be included as part of a managed services agreement. **This is not intended as a separate or standalone BMIC service request.**

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.