Hartford Public Schools

Request for Proposal

Allowable Contract Date: December 16, 2026

Address:
115 School St.,
Hartford, MI 49057
Contact Person: Forrest Ward
Email: wardf@hpsmi.org and kelsea@elitefund.com

Important Notes:

- Please **email** all quotations to the above email addresses clearly marked "E-rate bid."
- All quotes must be submitted with the understanding that implementation may be dependent upon:
  - E-rate funding approval by the SLD
  - Enrollments
  - Existing budgetary requirements
- The following specifications are to be used as *guidelines* in quoting a solution. Although specification changes are permitted, *the quality of the product/service requested must be based upon industry standards* ***at time of delivery.***
- The items requested within this RFP may or may not be USF eligible. All non-eligible products and services must be itemized. Please use the 2027 USF Eligible Services List located on the USAC website (https://www.usac.org/e-rate/eligible-services-list/) for guidance. (Note: It is the vendor's responsibility to check for updates and corrections prior to submitting bids/quotations.)
- All bidders must adhere to the Lowest Corresponding Price (LCP) guidelines (as dictated by the SLD).
- All bidders will understand that if the entity closes, contract termination fees will not be incurred by the entity.
- Offerors submitting proposals for anything other than a firm fixed price for the goods and services listed, will not be accepted. Price adjustments after an award will not be accepted by applicant.
- All bidders will understand that the entity may choose more than one provider for one type of service.
- Multi-year contracts may be considered.
- All bidders must have an E-rate SPIN.
- All bidders must have the 2027 Service Provider Annual Certification Form 473 on file with USAC by September 1, 2027 **AND their SAM.gov must be active**.
- The district reserves the right to accept or reject any or all quotations.
- All respondents of this RFP confirm they are not an Iran-linked business.
- Implementation and completion of the services are contingent upon the district receiving approved funding from the Universal Services Fund. The services may be revised or terminated if the funds from the USF discount program are not approved or do not meet the expectations of the entity. If requested, the vendor will complete the SPI (Form 474) application. It is the vendor's responsibility to understand and comply with all rules and procedures required by the Schools and Libraries Corporation and the Universal Services Fund.
- The Board reserves the right to:
  - Reject any or all bids without assigning any reason thereto
  - Be the sole judge of equivalency
  - Waive any bid requirement in accepting or rejecting bids.

Bid Evaluation:

Although the cost of the product/service is of primary concern, the ability to accommodate growth and change and the total cost of operation (TCO) within the district are, in many ways, more important. **Do not assume the lowest bid will be awarded the project.**

To achieve this goal, bids will be evaluated on several factors.

- Prices/charges
- Prior experience
- Understanding of needs
- Personnel qualifications
- Completeness of response and adherence to bid specifications
- Capability of the bidder to successfully complete the installation/service within the required timeframe

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Category 1 Services:

NOTE: Any additional services not covered by USF eligibility must be itemized and quoted separately.

- **Fiber Maintenance**
    - There is approximately 1 mile of fiber between the High School and Redwood Elementary.
    - There is approximately 722 feet between the High School and Middle School.
    - There is approximately 2500 feet from the bus garage to the concessions stand, football field, and second concessions stand.
    - The respondent will include only the portion of maintenance that is required to support the fiber segments versus overall network maintenance. If the fiber serves multiple customers, the cost of maintenance should be shared among all the recipients.
    - Vendor will follow all BICSI, FOA, TIA & ISO/IEC standards when troubleshooting, documenting, testing, repairing, replacing and installing new fiber optic cabling.
    - When pricing maintenance, the respondent should include an overview of fiber maintenance.
    - Practices including, but not limited to:
        - Routine maintenance and inspection, including annual tree trimming around any potential obstructions.
        - Scheduled maintenance windows and scheduling practices for planned outages
        - Marker and handhole inspection and repair
        - Handling of unscheduled outages and customer problem reports
        - What service level agreement is included, and what alternative service levels may be available at additional cost
        - What agreements are in place with applicable utilities and utility contractors
        - Read and respond appropriately to all MISS DIG and NJUNS tickets and requests.
        - Emergency restoration
        - Repair of fiber breaks or other damage
        - Post repair testing
        - Mean time to repair

        - Replacement of damaged fiber
        - Replacement of fiber which no longer meets specifications
        - Repair/Replace loose/broken hangars

Category 2 Services:

NOTE: Any additional services not covered by USF eligibility must be itemized and quoted separately.

- **Uninterruptible Power Supplies and related components**
    - Approximately 12
        - Approximately 1 Vertiv GXT5-2000LVRT2UXLN
        - Approximately 1 Vertiv GXT5-EBC48VRT2U
        - Approximately 10 Vertiv GXT5-1500LVRT2UXLN
    - No installation needed