FY 2027 Oldham C2 RFP for 470 270005289

Entity Name: Oldham County Public Library
Address & shipping address for this RFP and related 470: 308 Yager Avenue, La Grange, KY 40031
Entity Contact Name: Trisha Perry
Email for all Questions: trishap@oldhampl.org
Email for all Bids: Oldhameratecat2@oldhampl.org
No Phone Calls

Method for Questions and Bids: EMAIL ONLY
Website for Vendor Reference to related Form 470 for this RFP:
USAC E-rate Portal Website: https://www.usac.org/
This RFP and related FCC Form 470 will be available for review by potential bidders for at least 28 days before
considering all bids received and selecting a service provider. Please read entire RFP prior to submitting questions.

Oldham County Public Library is seeking bids for the following equipment and related components.
No installation or configuration is needed. Provide separate line item for shipping costs.
Qty of 1, Outdoor Cisco CW9177I AP
Qty of 1, CW9177I outdoor articulating large pole mounting kit
Qty of 4, Outdoor Cisco CW9177D APs
Qty of 4, CW9177D outdoor articulating wall mounting kits
Qty of 9, Cisco CW9176I APs
Qty of 15, Cisco CW-INJ-8 PoE++ Injectors

	Vendors fill in requested info below and include with proposals. This information must be provided by all Vendors submitting bids based on responses to the Form 470/RFP. Applicant reserves the right to contact Vendors for any clarification needed after bids are received.
Vendor Name	
Vendor SPIN	
Vendor Rep Name	
Vendor Rep Phone	
Vendor Rep Email	
Does Vendor offer SPI option (Y/N), if yes, include Vendor SPI Instructions in proposals	

Name of Entity Proposal prepared for	
Date of Proposal	
Quote #	
Form 470 Number	
Vendor agrees that by submitting bids for specific requests in this RFP, pricing will be honored for agreements and purchases that align with E-rate FY dates, including any extensions.	C2 Internal Connections 04/01/2027-09/30/2028
Vendor Agrees and Acknowledges	ALL ITEMS LISTED IN THIS RFP ARE for requests that are EQUAL OR EQUIVALENT TO what is listed, the vendor shall submit evidence of equivalency in bids. The applicant will make a final determination of equivalence and compatibility with existing equipment.
Vendor Agrees	All proposed contracts must comply with all/any local and state procurement requirements and/or restrictions and all/any applicant policies and procedure requirements and/or restrictions. It is the responsibility of the vendors submitting bids to conduct their own due diligence to determine if their services or equipment were produced/provided by covered companies or their parents, affiliates, or subsidiaries per FCC current and future rules.
Vendor Agrees	To offer the LCP
Vendor Agrees	FCC Form 473 will be current with USAC for specified funding year in RFP
Vendor Agrees	All proposals will include itemization of the description of service/equipment that includes Quantity, description with make/model, SKU's and Pre-Discount Cost of equipment.
Vendor Agrees (If applicable)	Any Vendor substitutions for any reason after Vendor(s) bids have been evaluated and awarded will require an addendum to the original vendor bid that describes the following: Reason for substitution Original Make/model/sku/Qty and description of items being substituted Substitute Make/model/sku/Qty and description of items being substituted Original Cost, Substitute Cost

Vendor Agrees (If applicable)	Specification of all services E-rate Eligibility and if not 100% eligible vendor will indicate the % eligible on proposals or provide upon request from applicant.
Vendor Agrees (If applicable)	All manufacturer warranty descriptions and term of warranty will be clearly indicated in proposals
Vendor Acknowledges	In the event no funds or insufficient funds are appropriated or budgeted or sufficient funds are otherwise unavailable by any cause whatsoever in any fiscal period for the payments due under any Contract, Entity shall immediately notify vendor of that event and the Contract shall terminate without penalty or expense to the Entity on the last day of the fiscal period for which appropriations have been received or made.
Vendor Agrees	All responses are governmental records subject to public disclosure under the Right-to-Know Law. The Entity will not accept responses marked confidential in whole or in part.
Vendor Acknowledges	It is the responsibility of vendors to view original posting of this RFP in EPC and all postings of answers to questions provided by applicant.
Vendor Acknowledges	All quantities are estimated and up to the quantity stated with possible adjustments upon filing of the FCC Form 471, based on the needs of entities stated. All equipment that requires related components for services to be functional should be included in bids, unless specifically stated otherwise, the category for equipment being sought on the 470 should cover any related components for the function services/equipment listed.
Vendor Acknowledges	Entity reserves the right to accept some, all or none of the services/items in this RFP and reserves the right to select one or more vendors to perform services stated in this RFP. Entity reserves the right to cancel this RFP at any time.
Vendor Agrees	To view USACs requirements and the Service Provider's Role as a Vendor via usac.org. Any vendor that is unfamiliar with the use of USAC's EPC or rules will contact USAC CSB at 1-888-203-8100 to request assistance with responding to the Form 470/RFP. The applicant of this RFP will not provide any assistance with this process.