ERateProgram CONSULTING SERVICES ERP		
CATEGORY 2 WI-FI EQUIPMENT REQUEST FOR BIDS		**WIFI EQUIPMENT GUIDELINES**
BILLED ENTITY NUMBER	**61103**	Related Components on this Form 470 are filed to support any eligible Internal Connections items that may be required for any cable projects, switching hardware and/or network devices such as, but not limited to, AP mounts, patch panels, racks, and fiber modules etc.
SCHOOL NAME	**Mount Olive Lutheran School**	
ADDRESS	5301 W. Washington Blvd.	
CITY	Milwaukee	
STATE	WI	
ZIPCODE	53208	
ERATE FUNDING YEAR	**2027**	
BID RECIPIENT NAME	Erin Ballard	
BID RECIPIENT EMAIL	erin.ballard@mtolivemke.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	Unifi	U7-Pro	U7-Pro	20	NO	N/A	YES	
ACCESS POINTS ACCESSORIES : AP MOUNTS | BRACKETS | ETC								
SWITCHES								
Switches	Unifi	Pro Max 48 PoE	USW-Pro-Max-48-PoE (720W)	3	NO	N/A	YES	
Switches	Unifi	Pro Max 24 PoE	USW-Pro-Max-24-PoE (400W)	2	NO	N/A	YES	
Switches	Unifi	Flex 2.5G PoE	USW-Flex-2.5G-8-PoE (196W)	4	NO	N/A	YES	
SWITCH ACCESSORIES: DAC CABLES|POWER SUPPLY|CORD|ETC								
Power Adapter for Flex 2.5G PoE Switch	Unifi	AC Adapter 210W	UACC-Adapter-AC-210W	4	NO	N/A	YES	
TRANCEIVERS | MODULES | ANTENNAS								
SFP Transciever	Unifi	10G Multi-Mode Optical Module	UACC-OM-MM-10G-D	2	NO	N/A	YES	
WIRELESS CONTROLLER								
Controller	Unifi	**CloudKey+**	UCK-G2-SSD	1	NO	N/A	YES	
ROUTER								
FIREWALL								
CACHING SERVER								
UPS | BATTERY BACKUP								
UPS | BATTERY BACKUP	APC	APC Smart-UPS 1500VA	SMC1500C	3	NO	N/A	YES	
RACKS AND CABINETS								
Network Cabinet	Sysrack	27U Wall Mount Server Rack Cabinet		1	NO	N/A	YES	

ERateProgram CONSULTING SERVICES ERP						
CATEGORY 2 WI-FI EQUIPMENT RENEWAL LICENCES REQUEST FOR BIDS					**RENEWAL LICENSES GUIDELINES**	
BILLED ENTITY NUMBER	61103					
SCHOOL NAME	Mount Olive Lutheran School					
ADDRESS	5301 W. Washington Blvd.					
CITY	Milwaukee					
STATE	WI					
ZIPCODE	53208					
ERATE FUNDING YEAR	**2027**					
BID RECIPIENT NAME	Erin Ballard					
BID RECIPIENT EMAIL	erin.ballard@mtolivemke.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	61103	
SCHOOL NAME	Mount Olive Lutheran School	
ADDRESS	5301 W. Washington Blvd.	
CITY	Milwaukee	
STATE	WI	
ZIPCODE	53208	
ERATE FUNDING YEAR	**2027**	
BID RECIPIENT NAME	Erin Ballard	
BID RECIPIENT EMAIL	erin.ballard@mtolivemke.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	61103	
SCHOOL NAME	Mount Olive Lutheran School	
ADDRESS	5301 W. Washington Blvd.	
CITY	Milwaukee	
STATE	WI	
ZIPCODE	53208	
ERATE FUNDING YEAR	**2027**	
BID RECIPIENT NAME	Erin Ballard	
BID RECIPIENT EMAIL	erin.ballard@mtolivemke.org	

INDIVIDUAL SCHOOL NAME/LOCATION	PRODUCT TYPE	MAKE	MODEL	MANUFACTURER PART NUMBER / SKU	QTY	MANAGED EQUIPMENT: TO BE PURCHASED, EXISTING, OR LEASED	NOTES

ERateProgram CONSULTING SERVICES ERP		
CATEGORY 2 BASIC MAINTENANCE REQUEST FOR BIDS		**BASIC MAINTENANCE GUIDELINES**
BILLED ENTITY NUMBER	61103	
SCHOOL NAME	Mount Olive Lutheran School	
ADDRESS	5301 W. Washington Blvd.	
CITY	Milwaukee	
STATE	WI	
ZIPCODE	53208	
ERATE FUNDING YEAR	**2027**	
BID RECIPIENT NAME	Erin Ballard	
BID RECIPIENT EMAIL	erin.ballard@mtolivemke.org	

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.