ERateProgram CONSULTING SERVICES ERP

CATEGORY 2 WI-FI EQUIPMENT REQUEST FOR BIDS	
BILLED ENTITY NUMBER	36907
SCHOOL NAME	Christopher Columbus High School
ADDRESS	3000 SW 87th Ave
CITY	Miami
STATE	FL
ZIPCODE	33165
ERATE FUNDING YEAR	2027
BID RECIPIENT NAME	Carla Bates
BID RECIPIENT EMAIL	cbates@columbushs.com

WIFI EQUIPMENT GUIDELINES

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.

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								
UPS / Battery Backup	Vertiv	GXT5LI-2000LVRT2UXLN	GXT5LI-2000LVRT2UXLN	35	NO	N/A	YES	2kVA lithium-ion UPS or equivalent. Include compatible power connections, removal and disposal of current units and shelves, installation of new units, configuration, and testing.
Extended Battery Cabinet	Vertiv	VEBCLI-48VRT1U	VEBCLI-48VRT1U	45	NO	N/A	YES	Lithium-Ion External Battery Cabinet or equivalent. Include necessary interconnection cables and installation. Include compatible power connections. Include the installation of new units, configuration, and testing.
RACKS AND CABINETS								
Center-mount shelf for 19 inch wide telecom/relay rack	Vertiv	RS600	RS600	35	NO	N/A	YES	Center-mount shelf for 19 inch wide telecom/relay rack. Include removal of old shleves and installation of new shelves.
2-Post Rack Mounting Kit	Vertiv	2POSTRMKIT	2POSTRMKIT	30	NO	N/A	YES	2-Post Rack Mounting Kit. Include installation.
Wall Mount Vertica	Vertiv	GL24WLP-B-SH-00	GL24WLP-B-SH-00	10	NO	N/A	YES	Wall Mount Vertica. Some racks are Wall-Mounted Enclosed Network Cabinets and the extended battery cabinets will need to be install on the cement wall outside the rack due to space. Include installation.

CATEGORY 2 WI-FI EQUIPMENT RENEWAL LICENCES REQUEST FOR BIDS	
BILLED ENTITY NUMBER	36907
SCHOOL NAME	Christopher Columbus High School
ADDRESS	3000 SW 87th Ave
CITY	Miami
STATE	FL
ZIPCODE	33165
ERATE FUNDING YEAR	**2027**
BID RECIPIENT NAME	Carla Bates
BID RECIPIENT EMAIL	cbates@columbushs.com

RENEWAL LICENSES GUIDELINES

Applicant is requesting proposals for E-Rate eligible Category Two license renewal for currently installed school owned equipment. No new devices are requested.

EQUIPMENT	MAKE	MODEL	MANUFACTURER PART NUMBER / SKU	QUANTITY	RENEWAL LICENSE TERM 1YR | 3YR | 5YR	NOTES
Forinet Firewall	Fortinet	700G	FG-700G-BDL-950-36	1	3YR	

ERateProgram CONSULTING SERVICES ERP		
CATEGORY 2 CABLING PROJECT REQUEST FOR BIDS		**CABLING PROJECT GUIDELINES**
BILLED ENTITY NUMBER	36907	
SCHOOL NAME	Christopher Columbus High School	
ADDRESS	3000 SW 87th Ave	
CITY	Miami	
STATE	FL	
ZIPCODE	33165	
ERATE FUNDING YEAR	**2027**	
BID RECIPIENT NAME	Carla Bates	
BID RECIPIENT EMAIL	cbates@columbushs.com	

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	36907	
SCHOOL NAME	Christopher Columbus High School	
ADDRESS	3000 SW 87th Ave	
CITY	Miami	
STATE	FL	
ZIPCODE	33165	
ERATE FUNDING YEAR	**2027**	
BID RECIPIENT NAME	Carla Bates	
BID RECIPIENT EMAIL	cbates@columbushs.com	

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	36907	
SCHOOL NAME	Christopher Columbus High School	
ADDRESS	3000 SW 87th Ave	
CITY	Miami	
STATE	FL	
ZIPCODE	33165	
ERATE FUNDING YEAR	**2027**	
BID RECIPIENT NAME	Carla Bates	
BID RECIPIENT EMAIL	cbates@columbushs.com	

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.