ERateProgram CONSULTING SERVICES ERP		
CATEGORY 2 WI-FI EQUIPMENT REQUEST FOR BIDS		**WIFI EQUIPMENT GUIDELINES**
BILLED ENTITY NUMBER	**22398**	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	**Stone Ridge School of the Sacred Heart**	
ADDRESS	9101 Rockville Pike	
CITY	Bethesda	
STATE	MD	
ZIPCODE	20814	
ERATE FUNDING YEAR	**2027**	
BID RECIPIENT NAME	Hilario Faustino	
BID RECIPIENT EMAIL	erate@stoneridgeschool.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								
Cisco Meraki MR46	Cisco	MR46	MR46-HW	4	NO	N/A	NO	
Cisco Meraki MR86	Cisco	MR86	MR86-HW	2	NO	N/A	NO	
ACCESS POINTS ACCESSORIES : AP MOUNTS | BRACKETS | ETC								
SWITCHES								
Cisco Meraki MS150 48FP	Cisco	MS150-48	MS150-48FP-4X	6	NO	N/A	NO	
Cisco Meraki MS130-12X	Cisco	MS130-12X	MS130-12X-HW	3	NO	N/A	NO	
SWITCH ACCESSORIES: DAC CABLES|POWER SUPPLY|CORD|ETC								
TRANCEIVERS | MODULES | ANTENNAS								
Cisco Meraki 10GB-SR transceivers	Cisco	10GB-SR	MA-SFP-10GB-SR	8	NO	N/A	NO	
WIRELESS CONTROLLER								
ROUTER								
FIREWALL								
CACHING SERVER								
Dell PowerEdge R6702x Intel Xeon 16C/32T	DellDell	Dell PowerEdge R670	210-BNZH	1	NO	N/A	NO	2x Intel Xeon 16C/32T (338-CTBD), 2x 64GB RDIMM (370-BCCZ), 6x 2.4TB Hard Drives (16-BCBX)
UPS | BATTERY BACKUP								
Eaton 2200VA	Eaton	5PX Gen2 (2200i RT2U G2)	5PX2200IRT2UG2	2	NO	N/A	NO	
RACKS AND CABINETS								
15U Wall-mount Rack Cabinet	Navepoint	15U ProV2	SKU: 00407850	3	NO	N/A	NO	Minimum depth 23"

ERateProgram CONSULTING SERVICES ERP		
CATEGORY 2 WI-FI EQUIPMENT RENEWAL LICENCES REQUEST FOR BIDS		**RENEWAL LICENSES GUIDELINES**
BILLED ENTITY NUMBER	22398	
SCHOOL NAME	Stone Ridge School of the Sacred Heart	
ADDRESS	9101 Rockville Pike	
CITY	Bethesda	
STATE	MD	
ZIPCODE	20814	
ERATE FUNDING YEAR	**2027**	
BID RECIPIENT NAME	Hilario Faustino	
BID RECIPIENT EMAIL	erate@stoneridgeschool.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	22398	
SCHOOL NAME	Stone Ridge School of the Sacred Heart	
ADDRESS	9101 Rockville Pike	
CITY	Bethesda	
STATE	MD	
ZIPCODE	20814	
ERATE FUNDING YEAR	**2027**	
BID RECIPIENT NAME	Hilario Faustino	
BID RECIPIENT EMAIL	erate@stoneridgeschool.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	22398	
SCHOOL NAME	Stone Ridge School of the Sacred Heart	
ADDRESS	9101 Rockville Pike	
CITY	Bethesda	
STATE	MD	
ZIPCODE	20814	
ERATE FUNDING YEAR	**2027**	
BID RECIPIENT NAME	Hilario Faustino	
BID RECIPIENT EMAIL	erate@stoneridgeschool.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	22398	
SCHOOL NAME	Stone Ridge School of the Sacred Heart	
ADDRESS	9101 Rockville Pike	
CITY	Bethesda	
STATE	MD	
ZIPCODE	20814	
ERATE FUNDING YEAR	**2027**	
BID RECIPIENT NAME	Hilario Faustino	
BID RECIPIENT EMAIL	erate@stoneridgeschool.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.