ERateProgram CONSULTING SERVICES ERP		
CATEGORY 2 WI-FI EQUIPMENT REQUEST FOR BIDS		**WIFI EQUIPMENT GUIDELINES**
BILLED ENTITY NUMBER	**35189**	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	**Bishop Kenny High School**	
ADDRESS	1055 Kingman Ave	
CITY	Jacksonville	
STATE	Florida	
ZIPCODE	32207	
ERATE FUNDING YEAR	**2027**	
BID RECIPIENT NAME	Larry Rodriguez	
BID RECIPIENT EMAIL	RodriguezL@bishopkenny.net	**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								
Network Switch	Extreme Network	5420-24P-4XE	5420-24P-4XE	2	YES	3YR	NO	
Network Switch	Extreme Network	5320 - 16P - 4XE	5321 - 16P - 4XE	3	YES	3YR	NO	
SWITCH ACCESSORIES: DAC CABLES|POWER SUPPLY|CORD|ETC								
TRANCEIVERS | MODULES | ANTENNAS								
WIRELESS CONTROLLER								
ROUTER								
SD-WAN	Extreme Networks or similar	ipe - 2200ax - F or similar	ipe - 2200ax - F or similar	1	YES	1YR	NO	SD-WAN device and software to connect 2 fiber WAN links of 2Gbps each
FIREWALL								
CACHING SERVER								
Caching Server	Dell or similar	PowerEdge R760 or similar	R760 or similar	1	NO	N/A	NO	OS: Microsoft Windows Server Standard 2025; CPU: 2 of Intel Xeon 6th Gen, 8 cores min; RAM: 64 GB Min, Storage: Preconfigured RAID preferred with min of 3 TB total capacity
UPS | BATTERY BACKUP								
RACKS AND CABINETS								

ERateProgram CONSULTING SERVICES ERP	

CATEGORY 2 WI-FI EQUIPMENT RENEWAL LICENCES REQUEST FOR BIDS	
BILLED ENTITY NUMBER	35189
SCHOOL NAME	Bishop Kenny High School
ADDRESS	1055 Kingman Ave
CITY	Jacksonville
STATE	Florida
ZIPCODE	32207
ERATE FUNDING YEAR	**2027**
BID RECIPIENT NAME	Larry Rodriguez
BID RECIPIENT EMAIL	RodriguezL@bishopkenny.net

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
Firewall	SonicWall	NSa 4700	Essential Protection Service Suite	1	3YR	
Wireless Access Point	Extreme Networks	Multiple	XCIQ-PT1-C-EW-3YR-K12	2	3YR	Entitlement Id: 0514-24E4-I8J9-C2F5-F5B1
Wireless Access Point	Extreme Networks	Multiple	XCIQ-PT054-C-EW-3YK12	4	3YR	Entitlement Id: 0514-24E4-F5D3-G6J9-F5B1
Wireless Access Point	Extreme Networks	Multiple	XCIQ-PT054-C-EW-3YK12	8	3YR	Entitlement Id: 0109-25F5-B1G6-B1D3-G6C2
Wireless Access Point	Extreme Networks	Multiple	XCIQ-PT1-C-EW-3YR-K12	2	3YR	Entitlement Id: 0109-25B0-J9E4-G6I8-B0G6
Wireless Access Point	Extreme Networks	Multiple	XCIQ-PT0-C-EW-3YR-K12	13	3YR	Entitlement Id: 0109-25I8-G6D3-D3B1-G6E4

ERateProgram CONSULTING SERVICES ERP		
CATEGORY 2 CABLING PROJECT REQUEST FOR BIDS		**CABLING PROJECT GUIDELINES**
BILLED ENTITY NUMBER	35189	
SCHOOL NAME	Bishop Kenny High School	
ADDRESS	1055 Kingman Ave	
CITY	Jacksonville	
STATE	Florida	
ZIPCODE	32207	
ERATE FUNDING YEAR	**2027**	
BID RECIPIENT NAME	Larry Rodriguez	
BID RECIPIENT EMAIL	RodriguezL@bishopkenny.net	

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	35189	
SCHOOL NAME	Bishop Kenny High School	
ADDRESS	1055 Kingman Ave	
CITY	Jacksonville	
STATE	Florida	
ZIPCODE	32207	
ERATE FUNDING YEAR	**2027**	
BID RECIPIENT NAME	Larry Rodriguez	
BID RECIPIENT EMAIL	RodriguezL@bishopkenny.net	

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	35189	
SCHOOL NAME	Bishop Kenny High School	
ADDRESS	1055 Kingman Ave	
CITY	Jacksonville	
STATE	Florida	
ZIPCODE	32207	
ERATE FUNDING YEAR	**2027**	
BID RECIPIENT NAME	Larry Rodriguez	
BID RECIPIENT EMAIL	RodriguezL@bishopkenny.net	

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.