| ERateProgram CONSULTING SERVICES ERP | | |
|---|---|---|
| **CATEGORY 2 WI-FI EQUIPMENT REQUEST FOR BIDS** | | **WIFI EQUIPMENT 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 | **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** | | | | | | | | |
| **RACKS AND CABINETS** | | | | | | | | |

| | | |
|---|---|---|
| ERateProgram CONSULTING SERVICES ERP | | |
| **CATEGORY 2 WI-FI EQUIPMENT RENEWAL LICENCES REQUEST FOR BIDS** | | **RENEWAL LICENSES 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 | |

| EQUIPMENT | MAKE | MODEL | MANUFACTURER PART NUMBER / SKU | QUANTITY | RENEWAL LICENSE TERM 1YR \| 3YR \| 5YR | NOTES |
|---|---|---|---|---|---|---|

| | |
|---|---|
| **CATEGORY 2 CABLING PROJECT 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 |

**CABLING PROJECT 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.

**WALKTHROUGH REQUESTED - REVIEW WALKTHROUGH DETAILS**

| 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 |
|---|---|---|---|---|---|---|---|---|
| 1055 Kingman Ave, Jacksonville, FL 32207 | Single Mode Fiber | 1 | 800 | YES | External | YES | YES | Replace old OM1 fiber with SMF 24 strands. Run from MDF to 100 Building using existing underground conduit |
| 1055 Kingman Ave, Jacksonville, FL 32207 | Single Mode Fiber | 1 | 300 | YES | Internal | NO | YES | New SMF 12 strands. Run from MDF to Admin building 2nd floor. Run above ceiling inside building |
| 1055 Kingman Ave, Jacksonville, FL 32207 | Single Mode Fiber | 1 | 350 | YES | External | NO | YES | New SMF 12 strands. Run from MDF to 600 Bldg. Run conduit above canopy between buildings |
| 1055 Kingman Ave, Jacksonville, FL 32207 | Single Mode Fiber | 1 | 300 | YES | External | NO | YES | New SMF 12 strands. Run from MDF to 400 Bldg. Run conduit above canopy between buildings |
| 1055 Kingman Ave, Jacksonville, FL 32207 | Single Mode Fiber | 1 | 150 | YES | External | NO | YES | New SMF 12 strands. Run from MDF to 408 Bldg. Run conduit above canopy between buildings |
| 1055 Kingman Ave, Jacksonville, FL 32207 | Single Mode Fiber | 1 | 350 | YES | Internal | NO | YES | New SMF 6 strands. Run from MDF to CHC Bldg. Run above ceiling inside building |
| 1055 Kingman Ave, Jacksonville, FL 32207 | Single Mode Fiber | 1 | 350 | YES | Internal | NO | YES | New SMF 6 strands. Run from MDF to Kitchen. Run above ceiling inside building |
| 1055 Kingman Ave, Jacksonville, FL 32207 | Single Mode Fiber | 1 | 200 | YES | Internal | NO | YES | New SMF 6 strands. Run from MDF to Art room closet. Run above ceiling inside building |
| 1055 Kingman Ave, Jacksonville, FL 32207 | Single Mode Fiber | 1 | 200 | YES | Internal | NO | YES | New SMF 6 strands. Run from MDF to Mail room. Run above ceiling inside building |

| | | |
|---|---|---|
| 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 |
|---|---|---|---|---|---|---|---|

**E-Rate Category 2 Cabling Walkthrough Funding Year 2027**
**Bishop Kenny High School**
**1055 Kingman Ave, Jacksonville, FL 32207**

Vendors are encouraged to attend a walkthrough for the Cabling Portion of this RFP.

Walkthroughs are available until **Friday January 8, 2027** by appointment only.

Contact via email only: **Larry Rodriguez - RodriguezL@bishopkenny.net** to schedule an appointment

Walkthrough will be located at: **1055 Kingman Ave, Jacksonville, FL 32207**

Visitors must check in our Main building with the front office.

To ensure vendors receive the same information, all questions and responses received during any walkthrough or via email will be posted to EPC by **Wednesday January 13, 2027 by 5:00PM EST,** if applicable.

Vendors should submit questions by **Monday January 11, 2027 by 5:00PM EST** to: **Larry Rodriguez - RodriguezL@bishopkenny.net**

All proposals are due **Friday January 15, 2027 by 5:00pm EST**. This will officially close the fair and open competitive bidding period. Proposals will be accepted by email only to: **Larry Rodriguez - RodriguezL@bishopkenny.net**

# Fiber Optic runs at Bishop Kenny High School

## Contact information

Larry Rodriguez

rodriguezl@bishopkenny.net (preferred method)

(904) 398-7545

## Upcoming school holidays schedule

December 23 – January 1

January 18

February 15

March 25 – April 2

April 23

May 31

## Meeting details

Park on an available spot on the visitor parking and check in at the front office.



# BKHS - Fiber Optics Project - E-Rate 2027

Click here to access a more detailed map

MDF

MDF

Fiber Run - 100 Bldg

IDF - 100 Bldg

MDF to 100 Bldg

Fiber Run - Admin Bldg 2nd Floor

IDF - Admin Bldg 2nd Floor

MDF to Admin Bldg 2nd Floor

Fiber Run - 600 Bldg

MDF to 600 Bldg

IDF - 600 Bldg

Fiber Run - 400 Bldg

IDF - 400 Bldg

MDF to 400 Bldg

Fiber Run - 408 Bldg

IDF - 408 Bldg

MDF to 408 Bldg

Fiber Run - CHC Bldg



IDF - CHC Bldg

MDF to CHC Bldg

Fiber Run - Kitchen

IDF - Kitchen

MDF to Kitchen

Fiber Run - Art Gallery

IDF - Art Gallery

MDF to Art Gallery Closet

Fiber Run - Mail Room

IDF - Mail Room

MDF to Mail Room

**Additional 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. Respond by email **ONLY** to the person shown as "Technical Contact" on the FCC Form 470; DO NOT Contact the applicant by phone.

3. DO NOT contact the Consultant, either by phone or email, except to report that the applicant did not respond to your inquiries.

4. 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.

5. Quotes that include purchase of equipment should clearly specify the signature date and an expiration date of 9/30/2028.

6. Quotes that include Managed Services and/or Basic Maintenance should clearly specify the start date of 7/1/2027 and end date of 6/30/2028.

7. Applicant will evaluate complete bids. Incomplete bids may be disqualified.

8. 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).
- List "non-E-Rate eligible" equipment/services required to make proposal(s) fully functional.
- Vendor's confirmation that their equipment/services included in the bid will provide a complete and seamless operating system when installed.
- All E-Rate eligible equipment must have a valid Manufacturer SKU Number.

9. 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.

10. 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.

11. Vendor must comply with Applicant's preference of SPI or BEAR invoicing.