ERateProgram CONSULTING SERVICES ERP	
CATEGORY 2 WI-FI EQUIPMENT REQUEST FOR BIDS	
BILLED ENTITY NUMBER	**24499**
SCHOOL NAME	**Bishop O'Connell High School**
ADDRESS	6600 Little Falls Rd
CITY	Arlington
STATE	Virginia
ZIPCODE	22213
ERATE FUNDING YEAR	**2027**
BID RECIPIENT NAME	Colin Komp
BID RECIPIENT EMAIL	ckomp@bishopoconnell.org

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								
Aruba AP-515	HPE Aruba	AP-515	Q9H63A	5	NO		NO	
Aruba AP-535	HPE Aruba	AP-535	JZ337A	5	NO		NO	
Aruba AP-377	HPE Aruba	AP-377	JZ183A	4	YES	5YR	NO	
Unifi E7	Unifi	E7	E7	145	NO		NO	
Unifi E7 Campus	Unifi	E7 Campus	E7-Campus	5	NO		NO	
ACCESS POINTS ACCESSORIES : AP MOUNTS | BRACKETS | ETC								
SWITCHES								
HPE Networking CX6200F 48G Class-4 PoE 4SFP+ 370W Switch	HPE Aruba	CX6200F	JL727B	15	YES	5YR	NO	
HPE Networking CX6200F 24G Class-4 PoE 4SFP+ 370W Switch	HPE Aruba	CX6200F	JL725B	3	YES	5YR	NO	
HPE Networking CX4100i 12x 1GB 3x 10GB SFP+	HPE Aruba	CX4100i	JL817A	3	YES	5YR	NO	
Unifi Pro XG 48 PoE	Unifi	Pro XG 48 PoE	USW-Pro-XG-48-PoE	18	NO		NO	
Unifi Pro XG Aggregation	Unifi	Pro XG Aggregation	USW-Pro-XG-Aggregation	1	NO		NO	
SWITCH ACCESSORIES: DAC CABLES|POWER SUPPLY|CORD|ETC								
Unifi Patch Cable 0.4m 50-pack White	Unifi	Patch Cable	UACC-Cable-Patch-0.4M-W-50	3	NO		NO	
Unifi Patch Cable 0.4m 50-pack Blue	Unifi	Patch Cable	UACC-Cable-Patch-0.4M-BL-50	3	NO		NO	
Unifi Patch Cable 0.4m 50-pack Black	Unifi	Patch Cable	UACC-Cable-Patch-0.4M-BK-50	3	NO		NO	
TRANCEIVERS | MODULES | ANTENNAS								
WIRELESS CONTROLLER								
ROUTER								
FIREWALL								
Unifi Enterprise Firewall	Unifi	Enterprise Firewall	EFG	1	NO		NO	
CACHING SERVER								
UPS | BATTERY BACKUP								
Eaton TrippLite SMART1500LCDXNC	Eaton TrippLite	SMART1500LCDXNC	SMART1500LCDXNC	18	NO		NO	
RACKS AND CABINETS								

ERateProgram CONSULTING SERVICES ERP		
CATEGORY 2 WI-FI EQUIPMENT RENEWAL LICENCES REQUEST FOR BIDS		**RENEWAL LICENSES GUIDELINES**
BILLED ENTITY NUMBER	24499	Applicant is requesting proposals for E-Rate eligible Category Two license renewal for currently installed school owned equipment. No new devices are requested.
SCHOOL NAME	Bishop O'Connell High School	
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ERATE FUNDING YEAR	**2027**	
BID RECIPIENT NAME	Colin Komp	
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EQUIPMENT	MAKE	MODEL	MANUFACTURER PART NUMBER / SKU	QUANTITY	RENEWAL LICENSE TERM 1YR | 3YR | 5YR	NOTES
Aruba Central Foundation AP	HPE	AP-515/535/555/565/655	Q9Y59AAE	145	5YR	
Aruba Central Class-5 Foundation Switch	HPE	CX 8100	R3K04AAE	1	5YR	
Sonicwall Advanced Protection Security Suite	SonicWall	Nsa 5800	03-SSC-6874	1	5YR	Also requesting bids for 1- and 3- year licenses

ERateProgram CONSULTING SERVICES ERP		
CATEGORY 2 CABLING PROJECT REQUEST FOR BIDS		**CABLING PROJECT GUIDELINES**
BILLED ENTITY NUMBER	24499	
SCHOOL NAME	Bishop O'Connell High School	
ADDRESS	6600 Little Falls Rd	
CITY	Arlington	
STATE	Virginia	
ZIPCODE	22213	
ERATE FUNDING YEAR	**2027**	
BID RECIPIENT NAME	Colin Komp	
BID RECIPIENT EMAIL	ckomp@bishopoconnell.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	24499	
SCHOOL NAME	Bishop O'Connell High School	
ADDRESS	6600 Little Falls Rd	
CITY	Arlington	
STATE	Virginia	
ZIPCODE	22213	
ERATE FUNDING YEAR	**2027**	
BID RECIPIENT NAME	Colin Komp	
BID RECIPIENT EMAIL	ckomp@bishopoconnell.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	24499	
SCHOOL NAME	Bishop O'Connell High School	
ADDRESS	6600 Little Falls Rd	
CITY	Arlington	
STATE	Virginia	
ZIPCODE	22213	
ERATE FUNDING YEAR	**2027**	
BID RECIPIENT NAME	Colin Komp	
BID RECIPIENT EMAIL	ckomp@bishopoconnell.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.