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| ERateProgram CONSULTING SERVICES ERP | | |
| **CATEGORY 2 WI-FI EQUIPMENT REQUEST FOR BIDS** | | **WIFI EQUIPMENT GUIDELINES** |
| **BILLED ENTITY NUMBER** | **17002826** | |
| **SCHOOL NAME** | **Malaika Early Learning Center** | |
| **ADDRESS** | 125 W Auer Avenue | |
| **CITY** | Milwaukee | |
| **STATE** | WI | |
| **ZIPCODE** | 53212 | |
| **ERATE FUNDING YEAR** | **2027** | |
| **BID RECIPIENT NAME** | **Tamara Johnson** | |
| **BID RECIPIENT EMAIL** | **tjohnson@malaikaelc.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 |
|---|---|---|---|---|---|---|---|---|
| **SWITCHES** | | | | | | | | |
| Switch | D-Link | DGS-1210-10MP | DGS-1210-10MP | 1 | NO | | YES | |
| **UPS \| BATTERY BACKUP** | | | | | | | | |
| UPS \| Battery Backup | APC | BX1500M | BX1500M | 2 | NO | | YES | 2 for 125 W Auer Avenue |

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| ERateProgram CONSULTING SERVICES ERP | | |
| **CATEGORY 2 WI-FI EQUIPMENT RENEWAL LICENCES REQUEST FOR BIDS** | | **RENEWAL LICENSES GUIDELINES** |
| **BILLED ENTITY NUMBER** | 17002826 | |
| **SCHOOL NAME** | Malaika Early Learning Center | |
| **ADDRESS** | 125 W Auer Avenue | |
| **CITY** | Milwaukee | |
| **STATE** | WI | |
| **ZIPCODE** | 53212 | |
| **ERATE FUNDING YEAR** | **2027** | |
| **BID RECIPIENT NAME** | Tamara Johnson | |
| **BID RECIPIENT EMAIL** | tjohnson@malaikaelc.org | |

| EQUIPMENT | MAKE | MODEL | MANUFACTURER PART NUMBER / SKU | QUANTITY | RENEWAL LICENSE TERM 1YR \| 3YR \| 5YR | NOTES |
|---|---|---|---|---|---|---|
| Firewall | FortiGate | 60F | 60F | 2 | 3YR | |

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| ERateProgram CONSULTING SERVICES ERP | | |
| **CATEGORY 2 CABLING PROJECT REQUEST FOR BIDS** | | **CABLING PROJECT GUIDELINES** |
| **BILLED ENTITY NUMBER** | 17002826 | |
| **SCHOOL NAME** | Malaika Early Learning Center | |
| **ADDRESS** | 125 W Auer Avenue | |
| **CITY** | Milwaukee | |
| **STATE** | WI | |
| **ZIPCODE** | 53212 | |
| **ERATE FUNDING YEAR** | **2027** | |
| **BID RECIPIENT NAME** | Tamara Johnson | |
| **BID RECIPIENT EMAIL** | tjohnson@malaikaelc.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 |
|---|---|---|---|---|---|---|---|---|

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| ERateProgram CONSULTING SERVICES ERP | | |
| **CATEGORY 2 MANAGED SERVICES REQUEST FOR BIDS** | | **MANAGED SERVICES GUIDELINES** |
| **BILLED ENTITY NUMBER** | 17002826 | |
| **SCHOOL NAME** | Malaika Early Learning Center | **MIBS** and **BMIC** requested on this Form 470 are intended to cover any Managed Services/Basic Maintenance that are requested for our existing equipment listed on this or Form 470 and RFP. It is intended to request bids for generalized Managed services and Maintenance contracts for all eligible Wi-Fi equipment and network devices. |
| **ADDRESS** | 125 W Auer Avenue | |
| **CITY** | Milwaukee | |
| **STATE** | WI | |
| **ZIPCODE** | 53212 | |
| **ERATE FUNDING YEAR** | **2027** | |
| **BID RECIPIENT NAME** | Tamara Johnson | |
| **BID RECIPIENT EMAIL** | tjohnson@malaikaelc.org | |

| INDIVIDUAL SCHOOL NAME/LOCATION | PRODUCT TYPE | MAKE | MODEL | MANUFACTURER PART NUMBER / SKU | QTY | MANAGED EQUIPMENT: TO BE PURCHASED, EXISTING, OR LEASED | NOTES |
|---|---|---|---|---|---|---|---|
| 125 W Auer Avenue | Firewall | FortiGate | 60F | 60F | 2 | EXISTING | Firewall managed services to keep the firewall up to date with monitoring and updates☑ |

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|---|---|
| ERateProgram CONSULTING SERVICES ERP | |
| **CATEGORY 2 BASIC MAINTENANCE REQUEST FOR BIDS** | |
| **BILLED ENTITY NUMBER** | 17002826 |
| **SCHOOL NAME** | Malaika Early Learning Center |
| **ADDRESS** | 125 W Auer Avenue |
| **CITY** | Milwaukee |
| **STATE** | WI |
| **ZIPCODE** | 53212 |
| **ERATE FUNDING YEAR** | **2027** |
| **BID RECIPIENT NAME** | Tamara Johnson |
| **BID RECIPIENT EMAIL** | tjohnson@malaikaelc.org |

**BASIC MAINTENANCE GUIDELINES**

**MIBS** and **BMIC** requested on this Form 470 are intended to cover any Managed Services/Basic Maintenance that are requested for our existing equipment listed on this or Form 470 and RFP. It is intended to request bids for generalized Managed services and Ma intenance contracts for all eligible Wi-Fi equipment and network devices.

| INDIVIDUAL SCHOOL NAME/LOCATION | PRODUCT TYPE | MAKE | MODEL | MANUFACTURER PART NUMBER / SKU | QTY | REQUESTED MAINTENANCE FOR EQUIPMENT NEW OR EXISTING | NOTES |
|---|---|---|---|---|---|---|---|
| | Firewall | FortiGate | 60F | 60F | 2 | EXISTING | |

**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.