ERateProgram CONSULTING SERVICES ERP		
CATEGORY 2 WI-FI EQUIPMENT REQUEST FOR BIDS		**WIFI EQUIPMENT GUIDELINES**
BILLED ENTITY NUMBER	**83296**	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	**Archbishop Coleman F Carroll High School**	
ADDRESS	10300 SW 167 AVE	
CITY	Miami	
STATE	FL	
ZIPCODE	33196	
ERATE FUNDING YEAR	**2027**	
BID RECIPIENT NAME	Sean Kunkel	
BID RECIPIENT EMAIL	skunkel@colemancarroll.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								
Ruckus t350	Ruckus	T350	901-T350-US20	5	YES		YES	with Ruckus Cloud License
ACCESS POINTS ACCESSORIES : AP MOUNTS | BRACKETS | ETC								
SWITCHES								
cisco catalsy 1200 Poe 24 port	Cisco	catalsyst 1300	C1300-24P-4X	6	YES		YES	smartnet 24/7
SWITCH ACCESSORIES: DAC CABLES|POWER SUPPLY|CORD|ETC								
fiber patch cable	Rambo Cables	3 n	OM4 LC	10			YES	
TRANCEIVERS | MODULES | ANTENNAS								
fiber tranceuvers	cisco	1000BASE-SX Mini-GBIC	MGBSX1	10			YES	
WIRELESS CONTROLLER								
ROUTER								
FIREWALL								
CACHING SERVER								
UPS | BATTERY BACKUP								
Apc Ups 425	apc	425	BE25m	8			NO	
apc 500 rm	apc	500rm	SCL500RM1UC	6			NO	
RACKS AND CABINETS								
Startec 12u rack	startech	12u	RK1224WALHM	2			NO	

CATEGORY 2 WI-FI EQUIPMENT RENEWAL LICENCES REQUEST FOR BIDS	
BILLED ENTITY NUMBER	83296
SCHOOL NAME	Archbishop Coleman F Carroll High School
ADDRESS	10300 SW 167 AVE
CITY	Miami
STATE	FL
ZIPCODE	33196
ERATE FUNDING YEAR	**2027**
BID RECIPIENT NAME	Sean Kunkel
BID RECIPIENT EMAIL	skunkel@colemancarroll.org

RENEWAL LICENSES GUIDELINES

EQUIPMENT	MAKE	MODEL	MANUFACTURER PART NUMBER / SKU	QUANTITY	RENEWAL LICENSE TERM 1YR | 3YR | 5YR	NOTES
Ruckus Cloud Controller	Ruckus	Clould	CLD-RKWF-1001	38	1YR	
Watchguard Firewall	Watchguard	M390	WGM39040301	1	1YR	

ERateProgram CONSULTING SERVICES ERP		
CATEGORY 2 CABLING PROJECT REQUEST FOR BIDS		**CABLING PROJECT GUIDELINES**
BILLED ENTITY NUMBER	83296	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	Archbishop Coleman F Carroll High School	
ADDRESS	10300 SW 167 AVE	
CITY	Miami	
STATE	FL	
ZIPCODE	33196	
ERATE FUNDING YEAR	**2027**	
BID RECIPIENT NAME	Sean Kunkel	
BID RECIPIENT EMAIL	skunkel@colemancarroll.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
Main Building	CAT6	20	250	NO	internal	YES	YES	20 drops replacement - See floor map

ERateProgram CONSULTING SERVICES ERP		
CATEGORY 2 MANAGED SERVICES REQUEST FOR BIDS		**MANAGED SERVICES GUIDELINES**
BILLED ENTITY NUMBER	83296	**MIBS** requested on this Form 470 are intended to cover any Managed Services that are requested for our existing Firewall 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.
SCHOOL NAME	Archbishop Coleman F Carroll High School	
ADDRESS	10300 SW 167 AVE	
CITY	Miami	
STATE	FL	
ZIPCODE	33196	
ERATE FUNDING YEAR	**2027**	
BID RECIPIENT NAME	Sean Kunkel	
BID RECIPIENT EMAIL	skunkel@colemancarroll.org	

INDIVIDUAL SCHOOL NAME/LOCATION	PRODUCT TYPE	MAKE	MODEL	MANUFACTURER PART NUMBER / SKU	QTY	MANAGED EQUIPMENT: TO BE PURCHASED, EXISTING, OR LEASED	NOTES
Archbishop Coleman Carroll	Firewall	Watchguard	M390	M390	1	EXISTING	Maitenaicne of Firewall and management

CATEGORY 2 BASIC MAINTENANCE REQUEST FOR BIDS	
BILLED ENTITY NUMBER	83296
SCHOOL NAME	Archbishop Coleman F Carroll High School
ADDRESS	10300 SW 167 AVE
CITY	Miami
STATE	FL
ZIPCODE	33196
ERATE FUNDING YEAR	**2027**
BID RECIPIENT NAME	Sean Kunkel
BID RECIPIENT EMAIL	skunkel@colemancarroll.org

BASIC MAINTENANCE GUIDELINES

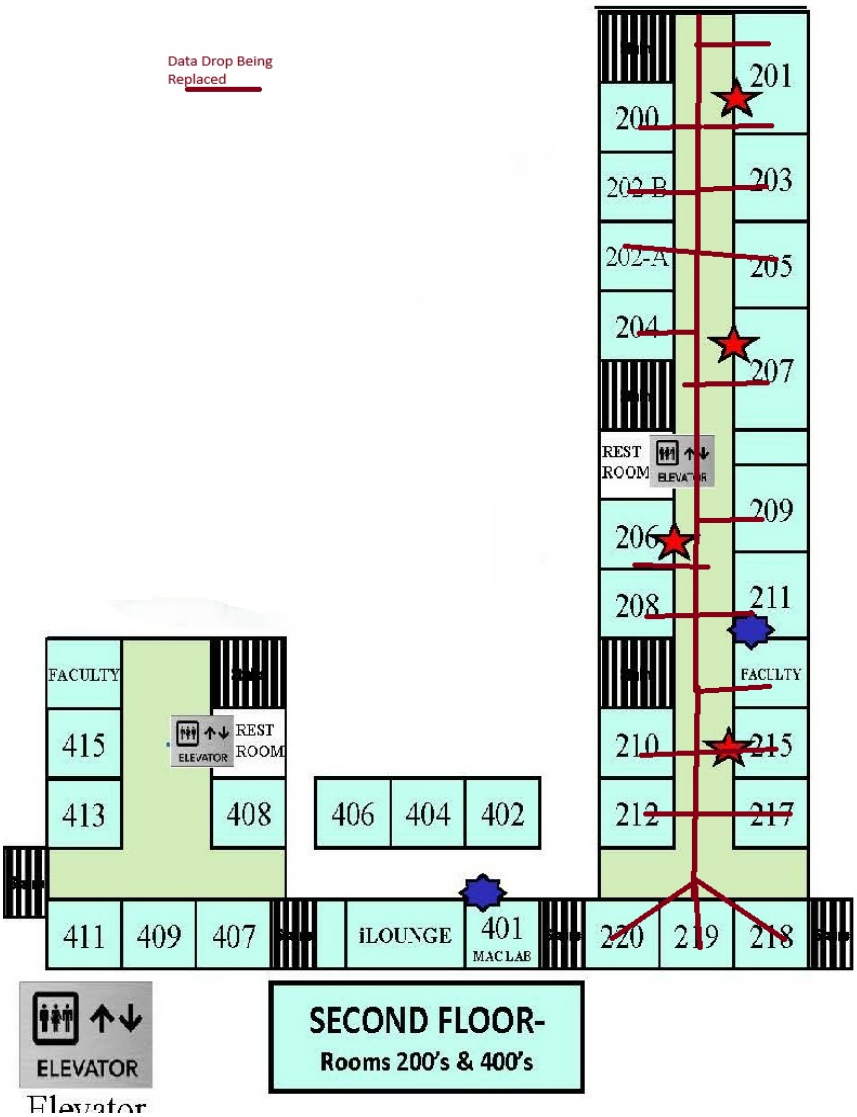
BMIC requested on this Form 470 are intended to cover any Managed Services/Basic Maintenance that are requested for our existing equipment listed on this or Form 470 and RFP. It is intended to request bids for generalized Maintenance contracts for all eligible Wi-Fi equipment and network devices.

INDIVIDUAL SCHOOL NAME/LOCATION	PRODUCT TYPE	MAKE	MODEL	MANUFACTURER PART NUMBER / SKU	QTY	REQUESTED MAINTENANCE FOR EQUIPMENT NEW OR EXISTING	NOTES
Archbishop Coleman Carroll	Access Points	Ruckus	R710		35	EXISTING	
	Switches	Cisco	1200		5	EXISTING	
		Dell	n2024		5	EXISTING	
		Dell	n3024		1	EXISTING	
		Dell	n1500		5	EXISTING	

Archbishop Coleman F. Carroll High School

10300 SW 167th Ave, Miami FL 33196

Floor Map for AP Wiring Project



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.