ERateProgram CONSULTING SERVICES ERP		
CATEGORY 2 WI-FI EQUIPMENT REQUEST FOR BIDS		**WIFI EQUIPMENT GUIDELINES**
BILLED ENTITY NUMBER	**139676**	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	**Greenland School District**	
ADDRESS	24 N Main	
CITY	Fayetteville	
STATE	AR	
ZIPCODE	72701	
ERATE FUNDING YEAR	**2027**	
BID RECIPIENT NAME	Miles Eubanks	
BID RECIPIENT EMAIL	meubanks@greenlandsd.com	**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	Ruckus	R670	901-R670-US00	25	YES	5YR	NO	Include RUCKUS One Essentials Cloud Licenses per Access Point with Support. Applicant reserves the right to increase or reduce quantities and buy some, or none of the listed equipment.
ACCESS POINTS	Ruckus	T670	901-T670-US01	2	YES	5YR	NO	Include RUCKUS One Essentials Cloud Licenses per Access Point with Support. Applicant reserves the right to increase or reduce quantities and buy some, or none of the listed equipment.
ACCESS POINTS ACCESSORIES : AP MOUNTS | BRACKETS | ETC								
AP Mounting Bracket	Ruckus	Flush Mounting Kit	902-0701-0000	2	NO	N/A	NO	
SWITCHES								
Switch	Ruckus	ICX 7550 24-Port	ICX7550-24F-E2	1	YES	5YR	NO	Include RUCKUS One Essentials Cloud Licenses per Switch with Support. ICX 7550 LAYER 3 PREMIUM SOFTWARE LICENSE. Applicant reserves the right to increase or reduce quantities and buy some, or none of the listed equipment.
Switch	Ruckus	ICX 8200 48 Port	ICX8200-48ZP2-E2 (PoE+ & PoE++)	1	YES	5YR	NO	Include RUCKUS One Essentials Cloud Licenses per Switch with Support. ICX 8200 Layer 3 premium license. Enables advanced layer 3 features (OSPF, VRRP, PIM, PBR, VRF, GRE). Applicant reserves the right to increase or reduce quantities and buy some, or none of the listed
Switch	Ruckus	ICX8100 48 Port	ICX8100-48P-X	2	YES	5YR	NO	Include RUCKUS One Essentials Cloud Licenses per Switch with Support CLD-ESNT-APSW-REC5. Applicant reserves the right to increase or reduce quantities and buy some, or none of the listed equipment.
Switch	Ruckus	ICX8100 24 Port	ICX8100-24P-X	3	YES	5YR	NO	Include RUCKUS One Essentials Cloud Licenses per Switch with Support CLD-ESNT-APSW-REC5. Applicant reserves the right to increase or reduce quantities and buy some, or none of the listed equipment.
SWITCH ACCESSORIES: DAC CABLES|POWER SUPPLY|CORD|ETC								
Stacking Cable	Ruckus	10G-SFPP-TWX-P-0101	10G-SFPP-TWX-P-0101	3	NO	N/A	NO	10GbE Direct Attach SFP+ to SFP+ Passive copper cable, 1 m. Applicant reserves the right to increase or reduce quantities and buy some, or none of the listed equipment.
Power Cord	Ruckus	Power Cord	PCUSA2	2	NO	N/A	NO	Applicant reserves the right to increase or reduce quantities and buy some, or none of the listed equipment.
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	139676	
SCHOOL NAME	Greenland School District	
ADDRESS	24 N Main	
CITY	Fayetteville	
STATE	AR	
ZIPCODE	72701	
ERATE FUNDING YEAR	**2027**	
BID RECIPIENT NAME	Miles Eubanks	
BID RECIPIENT EMAIL	meubanks@greenlandsd.com	

EQUIPMENT	MAKE	MODEL	MANUFACTURER PART NUMBER / SKU	QUANTITY	RENEWAL LICENSE TERM 1YR | 3YR | 5YR	NOTES
Firewall Protection	SOPHOS	XGS 3300 Xstream Protection	XS330012ZZNEAA	1	1YR	

ERateProgram CONSULTING SERVICES ERP		
CATEGORY 2 MANAGED SERVICES REQUEST FOR BIDS		**MANAGED SERVICES GUIDELINES**
BILLED ENTITY NUMBER	139676	**MIBS** requested on this Form 470 intends to cover any managed services that are requested for our existing or new network equipment listed on this Form 470 and RFP. It is intended to request bids for generalized managed services contracts for all eligible Wi-Fi equipment and network devices. Quotes should clearly delineate and list a ***monthly recurring cost*** for ***all network equipment types*** for Managed Services and/or Basic Maintenance Support, if applicable.
SCHOOL NAME	Greenland School District	
ADDRESS	24 N Main	
CITY	Fayetteville	
STATE	AR	
ZIPCODE	72701	
ERATE FUNDING YEAR	**2027**	
BID RECIPIENT NAME	Miles Eubanks	
BID RECIPIENT EMAIL	meubanks@greenlandsd.com	

INDIVIDUAL SCHOOL NAME/LOCATION	PRODUCT TYPE	MAKE	MODEL	MANUFACTURER PART NUMBER / SKU	QTY	MANAGED EQUIPMENT: TO BE PURCHASED, EXISTING, OR LEASED	NOTES
Greenland School District	Switch	Ruckus	ICX 7550 24-Port	ICX7550-24F-E2	1	TO BE PURCHASED	
Greenland School District	Switch	Ruckus	ICX 8200 48 Port	ICX8200-48ZP2-E2 (PoE+ & PoE++)	1	TO BE PURCHASED	
Greenland School District	Switch	Ruckus	ICX8100 48 Port	ICX8100-48P-X	2	TO BE PURCHASED	
Greenland School District	Switch	Ruckus	ICX8100 24 Port	ICX8100-24P-X	3	TO BE PURCHASED	
Greenland School District	Access Point	Ruckus	R670	901-R670-US00	25	TO BE PURCHASED	
Greenland School District	Access Point	Ruckus	T670	901-T670-US01	2	TO BE PURCHASED	
Greenland School District	Switch	Ruckus	ICX8100 24 Port	ICX8100-24P-X	2	EXISTING	
Greenland School District	Access Point	Ruckus	R670	901-R670-US00	40	EXISTING	
Greenland School District	Access Point	Ruckus	T670	901-T670-US01	1	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.