

FY 2024 Kearsarge C1 RFP for 470 #240021131

District Name: Kearsarge SD, 114 Cougar Court, New London, NH 03257

District Contact Info: Barbra Turner, Director of Technology

Question Submission Requirement is via email only: bturner@kearsarge.org

Question Deadline via email only: EOD 03/04/2024

Bid Submission Requirement:

Submit an original and three copies of your proposal(s) in a sealed envelope marked “SEALED BID-KEARSARGE REGIONAL SCHOOL DISTRICT CATEGORY 1 E-rate” to:

Kearsarge Regional School District

Attn: Barbra Turner, Director of Technology

114 Cougar Court

New London, NH 03357

Bid Deadline via Sealed/Mailed only: EOD 03/17/2024

DISQUALIFICATION FACTOR:

Bids received via email will be disqualified

Category 1 Transport Services Only

This RFP for C1 is For Kearsarge District Office Services, EN 17010695 ONLY.

Kearsarge School District is seeking bids for a 5G ELAN transport only service for service address: 114 Cougar Ct, New London, NH 03257.

Service dates: July 1, 2024-February 6, 2027

	Vendors to include all info below in all proposals/bids submitted based on the requests on this RFP for all Category 1 Bids.
Vendor Name	
Vendor SPIN	
Vendor Rep Name	
Vendor Rep Phone	
Vendor Rep Email	
Does Vendor offer SPI option (Y/N), if yes, include Vendor SPI Instructions in proposals	
Name of Entity Proposal prepared for	
Date of Proposal	
Quote #	
Form 470 Number	
Proposed Pricing shall be honored for dates that align with E-rate FY	July 1, 2024-February 6, 2027

Vendor Confirms that all requests for pricing/terms stated in District RFP are being provided in proposal.	PRICING MUST BE PROVIDED FOR THE SPECIFICS STATED IN THE RFP FOR DISTRICT TO COMPLETE A FAIR & OPEN BIDDING PROCESS AND TO EVALUATE ALL PRICES AND SERVICES BASED ON COMPLETE PROPOSALS RECEIVED WITH COST BEING WEIGHTED THE MOST HEAVILY.
Vendor Confirms	All proposed contracts must comply with all/any local and state procurement requirements and/or restrictions and all/any school district policies and procedure requirements and/or restrictions. All vendors must comply with FCC/USAC rules and compliance requirements. No services or equipment from Huawei Technologies, ZTE, Hytera, Hangzhou Hikvision, or Dahua, or any of their parents, affiliates, and subsidiaries will be accepted including any additional companies announced by FCC after the posting of this Form 470/RFP.
Vendor Confirms	LCP
Vendor Confirms	FCC Form 473 will be current with USAC
Vendor Agrees	All proposals will include itemization of the description of service/equipment that includes Quantity, SKU's, Cost of equipment, Cost of installation including # of hours and cost per hour, one-time costs, shipping fees. Price bulking is unacceptable.
Vendor Agrees (If applicable)	All proposed contracts to include the ability to increase bandwidth during the contract period term and upon requested upgrade a mid-contract term length does not reset or renew. If services/equipment aren't available for the stated E-rate FY dates in RFP that Vendor will accommodate substituting an equivalent solution for district
Vendor Agrees (If applicable)	Specification of all services E-rate Eligibility and if not 100% eligible vendor will indicate the % eligible on proposals
Vendor Agrees (If applicable)	All manufacturer warranty descriptions and term of warranty
Vendor Agrees (If applicable)	Any Licensing for Equipment/Appliances will include a SKU for Equipment/Appliances that INCLUDES licensing costs and a SKU for Equipment/Appliances that DOES NOT INCLUDE licensing costs
Vendor Acknowledges	In the event no funds or insufficient funds are appropriated or budgeted or sufficient funds are otherwise unavailable by any cause whatsoever in any fiscal period for the payments due under any Contract, District shall immediately notify vendor of that event and the Contract shall terminate without penalty or expense to the District on the last day of the fiscal period for which appropriations have been received or made.
Vendor Agrees	All responses are governmental records subject to public disclosure under the Right-to-Know Law. The District will not accept responses marked confidential in whole or in part.
Vendor Acknowledges	Any Vendor questions must be emailed to the contact persons email address stated in RFP. Answers to questions from Vendors will be uploaded into EPC for all potential bidders to view--IT IS VENDOR'S RESPONSIBILITY TO VIEW CURRENT INFO PERTAINING TO FORM 470/RFP IN EPC AND SUBMIT BEST SOLUTION BASED ON THE DETAILS PROVIDED BY APPLICANT. If a question is asked where the answer can be already be found in the details of the RFP the Vendor will be directed back to the RFP.
Vendor Acknowledges	All quantities are estimated and up to the quantity stated with possible adjustments upon filing of the FCC Form 471, based on the needs of entities stated. All equipment that requires related components for services to be functional should be included in proposal, related components portion of the Form 470 will indicate to include the required related components such as connectors, cables and all other related components under the Function of the Internal Connection that district is seeking pricing for.
Vendor Acknowledges	District reserves the right to accept some, all or none of the services/items in this RFP and reserves the right to select one or more vendors to perform services stated in this RFP. District reserves the right to cancel this RFP at any time.

Vendor Agrees	Any Vendor that is unfamiliar with the use of USAC's EPC will contact USAC CSB at 1-888-203-8100 to request assistance with responding to the Form 470/RFP. The applicant will not provide any assistance with this process.
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