

2017 Beaver Creek City Schools Dark Fiber WAN RFP

General Terms and Conditions

1. Awards will be made in the best interest of the Beaver Creek City School District.
 2. Beaver Creek City Schools may accept or reject any bid, in part or in whole.
 3. All quotations are governed by Ohio State Law.
 4. All services performed or goods delivered under Beaver Creek City School District purchase orders/contracts are to be continued for the term of the purchase order/contracts, contingent upon funds being appropriated by the legislature or otherwise being made available. In the event funds are not appropriated or otherwise available for these services or goods, this purchase order/contract becomes void and of no effect after June 30, 2017.
 5. Payment may only be made after the delivery and acceptance of goods or services.
 6. The Beaver Creek City School District is exempt from Federal and State taxes and will not pay or reimburse such taxes.
 7. The laws of the State of Ohio shall govern all rights and duties under the contract, including without limitation the validity of this purchase order/contract.
 8. Any reference to automatic renewal is hereby deleted. The contract may be renewed only upon mutual written agreement of the parties.
-

Instructions to Bidders

1. Proposals are to be received via email at mike.shuman@beavercreek.k12.oh.us.
2. Proposals are due by March 10, 2017.
3. Any and all bids may be rejected if there is a sound documented reason.
4. An approved purchase order is required before the merchandise or service is ordered.
5. Items offered must be in compliance with the specifications outlined in this RFP. Any deviation from the specifications must be clearly indicated by the bidder. Alternates offered by the bidder as "equal to" the specifications must be clearly defined. A bidder offering an alternate should attach complete specifications and literature to the proposals. Beaver Creek City Schools may waive minor deviations to specifications.
6. In case of discrepancy, unit prices shall prevail.
7. The vendor must clearly instruct on the proposal document if the vendor wishes to have the payment sent to a different "remit to" address other than the address on this document.

2017 Beavercreek City Schools Dark Fiber WAN RFP

Scope of Work

Beavercreek City School District is soliciting a Request for Proposal for the installation of dark fiber services and associated maintenance. The existing service agreements expire on June 30th, 2017. Beavercreek City School District reserves the right to modify the project as it deems necessary. This RFP and the winning bidder's response shall become an integral part of the resultant contract. The project must include termination of fiber strands by the vendor at each termination location (Beavercreek City School District buildings) in an approved fiber termination enclosure with LC type connectors. Minimum 4 strand connections are required.

The proposal shall include initial installation (non-recurring charges), monthly recurring service charges, and monthly maintenance charges that shall be priced separately for each service location.

Any questions related to the technical aspects of this document should be directed to Mike Shuman at mike.shuman@beavercreek.k12.h.us.

- The current network topology is hub and spoke. This model must be one part of the proposal. Ring proposals will also be accepted and considered. For the hub and spoke model, the hub of the network should be placed at Beavercreek High School (2660 Dayton-Xenia Road, Beavercreek, OH 45434). For both models, propose a minimum 4 strands run to our uplink, MVECA (330 East Enon Road, Yellow Springs, OH 45387-1415)
- The vendor must quote a turn-key solution that will be installed, tested, fully operational, and accepted by Beavercreek City School District by July 1st, 2017. If that completion date will not be met, provide month-to-month pricing to keep the current leased service in place until time of completion. Billing should only begin once all circuits have successfully completed testing and turn-up.
- The vendor must include an explanation of the capabilities of their centralized network testing, trouble correction system, and procedures utilized during a service outage. Beavercreek City School District will allow the vendor to connect to the network for the purposes of trouble shooting and fault location at multiple locations/switch ports.
- Vendors must include a copy of their service agreement with their proposal.
- The vendor's proposal price shall be quoted on a monthly and yearly basis. Pricing should be quoted over the period of one, five, and ten years.
- Beavercreek City School District will select the most cost effective, most qualified, and most responsive and responsible bidder(s) when making the award. The evaluation of each proposal will have the heaviest weight assigned to price (45%), (complete installation costs, all other one-time costs, and monthly recurring costs for a period of the contract duration). Evaluation will also be based on prior experience of Beavercreek

City School District with the respondent, technical capability and quality of work performed in other networks, qualification of personnel, and environmental factors (35%). Additionally, the evaluation will be based on the ability of the vendor to provide a turn-key solution (20%)

- The winning vendor will be required to have or be willing to obtain a SPIN number before the start of the project. The winning vendor will be required to comply with all applicable E-rate rules and regulations.
- The vendor shall provide a physical and logical Network Drawing of proposed network in Visio format and PDF format.
- Each year, during the renewal process, price drops should be included as part of the renewal process, as applicable, and included in signature documents for renewal.
- The vendor's proposal price shall be quoted as one-time payment, anticipated monthly or yearly recurring charges for pole attachment fees or any other recurring fees or charges, and separately any maintenance charges associated with this undertaking. Also indicate whether the vendor is willing to offer pricing on an installment payments basis over the period of as much as ten years.

Attachment 1: List of Locations Requiring Service

Entity Name	Physical Address
(Hub) Beaver Creek High School	2660 Dayton-Xenia Rd, Beaver Creek, OH 45434
Central Office	3040 Kemp Rd, Beaver Creek, OH 45431
Ankeney Middle School	4085 Shakertown Road Beaver Creek, OH 45430
Jacob Coy Middle School	1786 Dayton-Xenia Road Xenia, OH 45385
Fairbrook Elementary	260 North Fairfield Road Beaver Creek, OH 45430
Parkwood Elementary	1791 Wilene Drive Beaver Creek, OH 45432
Shaw Elementary	3560 Kemp Road Beaver Creek, OH 45431
Valley Elementary	3601 Jonathon Drive Beaver Creek, OH 45434
MVECA (Uplink)	330 East Enon Road, Yellow Springs, OH 45387