

RFP: Internal Connections

Lincoln County School District

PO Box 118
1191 Edwards St
Panaca, NV 89008
Tel: 775-728-8000 Fax: 775-728-4435

Invitation:

Emailed proposals will be received at jlamb@lcsdnev.com. Please type "Internal Connections" in the subject field. Proposals shall be received no later than February 5, 2018.

Procurement Timeline:

12/21/2017: Post FCC Form 470 and beginning of Q&A period for bidders

1/4/2018: Last date to submit Questions to the district

1/5/2018: Post Q&A in EPC, no further questions will be accepted

2/5/2018: Bids close and evaluations begin

Product Description:

Internal Connections new equipment

Summary of needs for new equipment:

- Quantity of 4 - UPS Power Supply Liebert Model GXT4-8000RT208 Batteries
- Quantity of 4 - 24 port PoE+ layer 2
- Quantity of 1 - Web Caching Server
- Quantity of 4 - optical receivers SFP LC
- Quantity of 2 - 48 Port PoE+ Layer 3 switches

Site breakdown of new equipment (Totaled in list above)

Lincoln County High School - 99680

- Quantity of 3 - 24 port PoE+ layer 2 switches

District Office - NIF - 143396

- Quantity of 1 - Web Caching Server
- Quantity of 2 - 48 Port PoE+ Layer 3 switches These switches need to be stacked.
- Quantity of 4 - UPS Power Supply Liebert Model GXT4-8000RT208 Batteries
 - This GXT4-8000RT208 currently is not under warranty
- Quantity of 4 - optical receivers SFP LC 1GB at least
- Quantity of 1- 24 port PoE+ layer 2 switch

Basic Network Maintenance of Internal Connections including upkeep, and configuration of existing network hardware, network equipment, and network infrastructure for the Lincoln County School District. This includes the following existing district equipment

Summary of Needs for Basic Maintenance on equipment:

- Quantity of 4 - UPS Power Supply Liebert Model GXT4-8000RT208 Batteries
- Quantity of 4 - 24 port PoE+ layer 2
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- Quantity of 4 - optical receivers SFP LC
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- Quantity of 4 - optical receivers SFP LC 1GB at least
- Quantity of 1- 24 port PoE+ layer 2 switch

PROPOSAL EVALUATION

Vendor's proposals will be evaluated based on the following criterion:

Cost of Eligible Services (maximum of 40 points)

Prior Experience (maximum of 35 points)

In State (Nevada) Vendor Preference (maximum of 25 points)

Lincoln County School District (LCSD) RFP for Internal Maintenance and Connections

Provide the following information regarding the person responsible for the completion of your proposal.

Name Phone # Address Fax # E-mail SPIN #

Subject to acceptance by the LCSD, the Vendor acknowledges that by submitting a proposal AND signing in the space indicated below, the Vendor is contractually obligated to comply with all items in this Request for Proposal (RFP), except those listed as exceptions on the Proposal.

SUMMARY

The Vendor must provide a summary, using 100 words or less, of the main components of products/services offered in the proposal.

CONTRACT TERMS

Vendor must indicate recurring and nonrecurring fees associated with the bid. Vendor must also indicate which, if any, components are in-eligible for funding under the Universal Service Program rules. LCSD will consider bids for up to a term of 3 years with 2 voluntary extensions for up to an additional year per extension. Contract must include provision stating that invoicing will be issued only for actual repairs or other maintenance work performed and actual hours used. Contract must include a voluntary contract extension statement.

Any and all charges must be itemized. Information submitted should be sufficiently detailed to the RFP for Lincoln County School District Internal Maintenance and Connections Form Lincoln County School District reserves the right to request clarification on any item listed. Pricing should indicate time and materials costs basis for telephone, remote, and on-site service. A description of the Vendor’s travel costs policy must be included in the proposal.

EXCEPTION SUMMARY

If no Proposal Exception Summary is included, the Vendor is indicating that he takes no exceptions. This acknowledgement also contractually obligates any and all subcontractors that may be proposed. Vendors who sign below may not later take exception to any point during contract negotiations. The Vendor further certifies that the company represented here is an authorized dealer in good standing of the products/services included in this proposal.

_____/_____ Original signature of Officer in

Bind of Company/Date Name (typed or printed):

Title:

Company Name: Physical Address: State of Incorporation:

Vendor must submit proposals to:
Joseph Lamb Director of Information Technology
Lincoln County School District
PO Box 118
Panaca, NV 89042

jlamb@lcsdnv.com