

Calipatria Unified School District

E-Rate Year 2012-2013 Specifications Criteria

TO: Vendor

FROM: David Gupton
E-RATE
Calipatria Unified School District
501 W. Main St.
Calipatria, CA 92233
PH: 760-348-2126
E-mail erate@calipat.com
Re: 470# 827670000983747

Award of this proposal is contingent upon the approval of 100% funding from the Schools and Libraries Universal Service Administrative Company. The successful bidder agrees to bill and receive a portion of the payment for the provisions of goods and services described herein directly from the Universal Service Administrative Company ("USAC"), and/or the Schools and Libraries Division ("SLD"). Calipatria Unified School District (CUSD) and the successful bidder will act in a reasonable manner and comply with any Schools and Libraries Universal Service Fund Program requirements.

Contract will take effect on July 1, 2012, and continue through June 30, 2013. Should an extension be permitted by the Schools and Libraries Service Administrative Company the contract will be extended accordingly.

Proposals must be received by 12:00 PM local time (PST) on January 20, 2012 by e-mail or USPS only to the following address:

erate@calipat.com
Calipatria Unified School District
Attn: David Gupton
501 W. Main Street
Calipatria, CA 92233

1. Proposals received after the exact time and date noted will NOT be considered for the bid process.
2. CUSD will not be responsible for any proposal that:
 - Does not indicate the Request for Proposal reference, closing date and proponent's name;
 - Is sent to any e-mail address other than that provided above.
3. Proponents may not amend their proposal after the closing date and time, unless as a result of negotiations commenced by CUSD, but may withdraw their proposal at anytime.
4. E-mail transmitted proposals will be accepted under the following conditions:
 - the proposal is received before the submission deadline at the e-mail address stated;
 - CUSD will not accept liability for any claim, demand or other actions for any reason should the e-mail transmission be interrupted, not received in its entirety, received after stated closing time and date, received by any other e-mail system other than that stated herein, or for any other reasons.

5. All questions or inquiries concerning this Request for Proposals must be submitted to the e-mail address provided above no later than two (2) business days prior to the proposal deadline. Verbal responses to any enquiry cannot be relied upon and are not binding on either party.
6. If a contract is to be awarded as a result of this Request for Proposals, it shall be awarded to the proponent who is responsible and whose proposal provides the best potential value to CUSD. Responsible means the capability in all respects to perform fully the contract requirements and the integrity and reliability to assure performance of the contract obligations.
7. Notice in writing to a proponent and the subsequent execution of a written agreement shall constitute the making of a contract. No proponent shall acquire any legal or equitable rights or privileges whatever until the contract is signed.
8. The contract will contain the relevant provisions of this Request for Proposals and of the successful proposal, as well as such other terms as may be mutually agreed upon, whether arising from the proposal or as a result of any negotiations prior or subsequent thereto.
9. In the event of any inconsistency between this Request for Proposal, and the ensuing contract, the contract shall govern.
10. CUSD has the right to cancel this Request for Proposals at any time and to reissue it for any reason whatsoever without incurring any liability and no proponent will have any claim against CUSD as a consequence.
11. CUSD is not liable for any costs of preparation or presentation of proposals.
12. An evaluation committee will review each proposal. CUSD reserves the exclusive right to determine the qualitative aspects of all proposals relative to the evaluation criteria.
13. The proposal and accompanying documentation submitted by the proponents are the property of CUSD and will not be returned.
14. Important: Some equipment may contain components that are ineligible for funding by the Schools and Libraries division of the E-rate program. Vendors shall provide in the proposal a cost breakdown of these ineligible components and determine e-rate and non-e-rate eligible items.

Calipatria Unified School District is requesting bids to replace existing maintenance contracts with Cisco Base that covers the following Cisco equipment: Vendor may be required to bill SLD for E-Rate portion with approved funding letter. Must be under state CMAS, Focus, Calnet or other state master agreement.

Item	Model #	Serial #
Wireless Controller	AIR-WLC4402-25-K9	FOC1324F04R
AP	AIR-LAP1131AG-A-K9	FTX1325T2B0
AP	AIR-LAP1131AG-A-K9	FTX1325T2AS
AP	AIR-LAP1131AG-A-K9	FTX1325T2AJ
AP	AIR-LAP1131AG-A-K9	FTX1325T2B3
AP	AIR-LAP1131AG-A-K9	FTX1325T2B1
AP	AIR-LAP1131AG-A-K9	FTX1325T2AU
AP	AIR-LAP1131AG-A-K9	FTX1325T2B4
AP	AIR-LAP1131AG-A-K9	FTX1325T2AW
AP	AIR-LAP1131AG-A-K9	FTX1325T2AH
AP	AIR-LAP1131AG-A-K9	FTX1325T2AM

AP	AIR-LAP1131AG-A-K9	FTX1325T2AL	
AP	AIR-LAP1131AG-A-K9	FTX1325T2AK	
AP	AIR-LAP1131AG-A-K9	FTX1325T2AN	
AP	AIR-LAP1131AG-A-K9	FTX1325T2B5	
AP	AIR-LAP1131AG-A-K9	FTX1325T2AP	
AP	AIR-LAP1131AG-A-K9	FTX1325T2AR	
AP	AIR-LAP1131AG-A-K9	FTX1325T2AY	
AP	AIR-LAP1131AG-A-K9	FTX1325T2AF	
AP	AIR-LAP1131AG-A-K9	FTX1325T2AT	
AP	AIR-LAP1131AG-A-K9	FTX1325T2AG	
AP	AIR-LAP1131AG-A-K9	FTX1325T2AX	
AP	AIR-LAP1131AG-A-K9	FTX1325T2AQ	
AP	AIR-LAP1131AG-A-K9	FTX1325T2AZ	
AP	AIR-LAP1131AG-A-K9	FTX1325T2AV	
AP	AIR-LAP1131AG-A-K9	FTX1325T2B2	
Router	CISCO2801	FTX1014A2AK	SRST
Router	CISCO2811	FTX1016A1DR	SRST
Firewall	ASA5520	JMX1325L0SQ	
Router	CISCO2821	FTX1326AK4E	
Router	CISCO2811	FTX1011A2HX	
Switch	WS-4507R	FOX100401S7	
Switch	WS-C3750G-12S-S	CAT1007N1BW	
Switch	WS-C3750G-12S-S	CAT1007N1BZ	
Switch	WS-C3750G-12S	FDO1324Y1CD	
VOIP SERVERS	Call Manager Pub	USE607N44P	System version: 6.1.4.1000-10
VOIP SERVERS	Call Manager Sub	USE607N44N	System version: 6.1.4.1000-10
VOIP SERVERS	Unity	USE551N38V	Cisco Unity 7.0 Build 7.0(2)

All bids should be received no later than 12:00P.M, January 20, 2011. Each bid must include the vendor spin and 470 application number (827670000983747). Send all bids USPS or E-mail.

Please contact us if you have any questions.

Thank You!