



Request for Proposal #24-0321

CATEGORY TWO SWITCH EQUIPMENT E-RATE YEAR 27

Proposal Due Date: Monday, February 26, 2024 by 4:00pm

Contact: Tina Alvarez-Bevens, Contract Analyst

Sacramento City Unified School District

5735 47th Avenue, Sacramento, CA 95824

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Webpage: www.scusd.edu/request-proposals-and-qualifications-0

Contents


responses are received, applicant reserves the right to proactively solicit for RFP responses. No exceptions wions-

1.8	C9600X-SUP-2/2	Cisco Catalyst 9600 Series Redundant Supervisor 2 Module	1			
1.9	C9K-F2-SSD-960GB	Cisco Catalyst 9600 Series 960GB SSD Storage	1			
1.16	C9600-LC-48YL	Cisco Catalyst 9600 Series 48-Port 25GE/10GE/1GE	1			

- The underlying Category 1 service cannot have a service start date prior to July 1 of the funding year.
- No invoices can be submitted to USAC for reimbursement prior to July 1 of the funding year.

For more information, please refer to the FCC Order involving the Nassau County Board of Cooperative Educational Services (DA 02-3365 , released December 15, 2002). This FCC decision only applies to Priority 1 services (Telecommunications Services and Internet access). The complete text can be found at the following URL: <https://www.usac.org/e-rate/applicant-process/starting-services/>.

- Category 2
There is one condition that allows USAC to provide support in a funding year for Category 2 installation costs incurred prior to that funding year. We also amend our rules for category two non-recurring services to permit applicants to seek support for category two eligible services purchased on or after April 1, three months prior to the start of funding year on July 1. This will provide schools with the flexibility to purchase equipment in preparation for the summer recess and provide the maximum amount of time during the summer to install these critical networks.

For more information, please refer to the FCC Report and Order and Further Notice of Proposed Rulemaking (FCC 14-99 , released July 23, 2014). This FCC decision only applies to Category 2 services (Internal Connections).

6. Invoicing

The Service Provider agrees to bill and receive a portion of the payment for the provisions of goods and services described herein directly from USAC via the Form 474 Service Provider Invoice (SPI). The District will only be responsible for paying its non-discounted share of costs and does not intend to use the BEAR process (Form 472). The maximum percentage the District will be liable for is the pre-discount amount minus the funded amount as shown on the FCC Form 471 Block 5 and any identified ineligible costs. Upon the successful receipt or posting of a Funding Commitment Decision Letter from the SLD and submission and certification of Form 486, the District shall pay only the discounted amount beginning with the billing cycle immediately following said approval. Alternatively, should the District decide that it is in the best interest of the District to file a Form 472, the District will inform the Service Provider of its intent.

All Service Provider invoicing to USAC must be completed within 120 days from the last day of service. Should the Service Provider fail to invoice USAC in a timely manner, the District will only be responsible for paying its non-discounted share. Additionally, if the service qualifies for California Teleconnect Funds then the service provider will invoice the California PUC.

7. FCC/SLD Auditability

The E-rate program requires that all records be retained for at least ten (10) years from the last date of service provided on a particular funding request. Responder hereby agrees to retain all books, records, and other documents relative to any

Evaluation Criteria

The purpose of this RFP is to enable the District to select the proposal that represents the best value to the District. The term “best value” refers to the best combination of price, qualifications, and experience according to the evaluation criteria below.

Upon receipt of proposals, the District’s selection advisory committee, composed of key District officials and consultants, will review each response to the RFP. Proposals will be opened privately to assure confidentiality and to avoid disclosure of the contents to competing Responders prior to and during the review and evaluation process

Proposals will be evaluated on the following criteria:

- Cost – 30%
- Design – 20%
- Extent of positive experience with District and/or other Public Agencies in California (including references) – 20%
- Company Size and Stability – 10%
- Quote preparation, thorough

Contract Format

It is mutually agreed by and between District and Responder that the District's acceptance of Responder's proposal, upon approval by the Governing Board, shall create a contract between the parties thereto. District and Responder with whom District chooses to contract if any, shall execute a Contract Signature page based on the RFP, the response and the attached Letter of Agreement. The Contract will, by default, incorporate all requirements, terms and conditions contained in the RFP. In the event of any conflict between this RFP and the Contract Signature Page, the terms of the RFP will take precedence, unless otherwise specifically stated in a written amendment. District will not enter into any separate Contract of Agreement with Responder except as specifically stated herein.

Terms and ConditionsCompliance with Laws

This contract shall be in accordance with the laws in the State of California. All RFPs shall comply with the current federal, state, local and other laws relative thereto.

Compliance with Statutes

Consultant hereby warrants that all applicable Federal and State statutes and regulations and/or local ordinances will be complied with in connection with the delivery of the services offered.

Independent Contractor

Contractor shall be an independent contractor and not an agent or employee of District under

Debarment, Suspension, and Other Responsibility Matters

As required by Executive Order 12549, Debarment and Suspension, and implemented at 34 CFR Part 85, for prospective participants in primary covered transactions, as defined at 34 CFR Part, 85, Sections 85, 105 and 85.110—

The applicant certifies that it and its principles:

ST	Zip
CA	95824
CA	95827
CA	95827
CA	95826
CA	95831
CA	95817
CA	95818
CA	95823
CA	95823
CA	95818
CA	95818
CA	95819
CA	95818
CA	95828
CA	95822
CA	95831
CA	95822
CA	95824
CA	95818
CA	95816
CA	95820
CA	95822
CA	95824
CA	95824
CA	95820
CA	95817

James W. Marshall Elementary

9525 Goethe Road

Sacramento

NIF (Non-Instructional Facilities)				
Childrens Center Staff	520 18th Street	Sacramento	CA	95811
Nutrition Services	3101 Redding Avenue	Sacramento	CA	95820
Operations Support Services 1	425 1st Avenue	Sacramento	CA	95818
Purchasing/Warehouse	3051 Redding Avenue	Sacramento	CA	95820
Special Ed Staff	5921 26th Street	Sacramento	CA	95822
Transportation	7050 San Joaquin Street	Sacramento	CA	95820

Any other location within the Greater Sacramento Area designated by the District

Cost Proposal

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1.17	C9600-LC-48YL	Cisco Catalyst 9600 Series 48-Port 25GE/10GE/1GE	1					
1.18	C9600-LC-40YL4CD	Cisco Catalyst 9600 Series 40-Port 1/10/25/50G,2x200G,2x400G	1					
1.19	C9600-LC-48YL	Cisco Catalyst 9600 Series 48-Port 25GE/10GE/1GE	1					
1.10	C9600-PWR-2KWAC	Cisco Catalyst 9600 Series 2000W AC Power Supply	4					
1.11	CAB-C15-CBN	Cabinet Jumper Power Cord, 250 VAC 13A, C14-C15 Connectors	4					
1.12	NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment	1					
1.13	SVS-DNXS-CATSUBEM	Software support included in Catalyst software subscription	1					
Initial Term - 36.00 Months								
1.14	SVS-DNXD-CATHWEM	Product support included in Catalyst software subscription	1					
Initial Term - 36.00 Months								
1.20	C9600-DNX-A-3Y	C9600 Adv software subscription, Chassis, 3Yr Lic	1					
Initial Term - 36.00 Months								

2.10	C9000-HSEC	U.S. Export Restriction Compliance license for Catalyst 9000	2					
2.11	C9K-ACC-RBFT	RUBBER FEET FOR TABLE TOP SETUP 9200 and 9300	2					
2.12	C9K-ACC-SCR-4	12-24 and 10-32 SCREWS FOR RACK INSTALLATION, QTY 4	2					
2.13	CAB-GUIDE-1RU	1RU CABLE MANAGEMENT GUIDES 9200 and 9300	2					
2.15	C9300X-NM-8Y	Catalyst 9300 8 x 10G/25G Network Module SFP+/SFP28	2					
2.14	NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment	2					
2.16	C9300-DNX-A-48-3Y	C9300 Adv software subscription, 48P Copper, 3Yr Lic	2					
Initial Term - 36.00 Months								
2.16.0.1	CON-L1SWX-93XA48MY	CX LEVEL 1 SW C9300 DNA Advantage	1					
2.17	SVS-DNXS-CATSUBEM							

RFP Form

RFP 24-0321

Sacramento City Unified School District

5735 47th Ave.

Sacramento, California 95824

To: Superintendent and Members of the Board of Education

The undersigned, doing business under the full and complete legal Responder name as set forth below, having examined the Notice to Responders, RFP Instructions, Scope of Work & Requirements, General Conditions, Agreement and all other documents forming a part of the RFP package for the above-referenced RFP, hereby proposes to perform the Agreement, including all of its component parts, and to

Chief Business Officer

Title

5735 47th Avenue Sacramento, CA 95824

Address

janea-marking@scusd.edu

Email

916-643-9055

Phone

Title

Address

Email

Phone

Fingerprint Certification

Statement of Non-Conflict of Interest

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The Responder hereby warrants that he or she has no business or financial interests that are in conflict with his or her obligations to the District and further agrees to disclose any such interest which may be acquired during the life of an agreement with the District. The Responder also certifies that it and its members are not, officers, agents, or employees of the District, nor have they been since January 1, 2001.

Signature

Printed Name

Title

Responder

Date

Insurance Acknowledgement

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Notice to Bidders regarding Indemnity and Insurance Requirements

Commercial General Liability and Automobile Liability Insurance

Contractor shall procure and maintain, during the life of the contract (s)1 (han (e a)l1e-5.9 (l Ge)5.gy ET/A 12 72 665.1

Contractor shall require its Subcontractor(s), if any, to procure and maintain Workers' Compensation Insurance and Employers' Liability Insurance for all employees of Subcontractor(s). Any class of employee or employees not covered by a Subcontractor's insurance shall be covered by Contractor's insurance. If any class of employee or employee engaged in Work under this Contract, on or at the Site of the Project, is not protected under the Workers' Compensation Insurance, Contractor shall provide, or shall cause a Subcontractor to provide, adequate insurance coverage for the protection of any employee(s) not otherwise protected before any of those employee(s) commence work.

Proof of Carriage of Insurance and Other Requirements: Endorsements and Certificates

Contractor shall not commence Work nor shall it allow any Subcontractor to commence Work under this Contract, until Contractor and its Subcontractor(s) have procured all required insurance and Contractor has delivered to the District complete endorsements (or entire insurance policies) and certificates indicating the required coverages have been obtained, and the District has approved these documents.

Endorsements, certificates, and insurance policies shall include the following:

A clause stating:

"This policy shall not be amended, canceled or modified and the coverage amounts shall not be reduced until notified in writing by the District.

Contractor shall not commence Work nor shall it allow any Subcontractor to commence Work under this Contract, until Contractor and its Subcontractor(s) have procured all required insurance and Contractor has delivered to the District complete endorsements (or entire insurance policies) and certificates indicating the required coverages have been obtained, and the District has approved these documents.

The insurance requirements set forth herein shall in no way limit the Contractor's liability arising out of or relating to the performance of the work or related activities.

Failure of Contractor and/or its Subcontractor(s) to comply with the insurance requirements herein shall be deemed a material breach of the agreement.

Insurance Policy Limits

Unless different limits are indicated in the Special Conditions, the limits of insurance shall not be less than the following amounts:

Commercial General Liability	Product Liability and Completed Operations, Fire Damage Liability – Split Limit	\$2,000,000 per occurrence; \$4,000,000 aggregate
Automobile Liability – Any Auto	Combined Single Limit	\$1,000,000
Workers Compensation		Statutory limits pursuant to State law
Employers' Liability		\$1,000,000

Contract Security - Bonds

Contractor shall furnish two surety bonds issued by a California admitted surety insurer as follows:

Performance Bond: A bond in an amount at least equal to one hundred percent (100%) of Cost Proposal as security for faithful performance of the contract.

Payment Bond: A bond in an amount at least equal to one hundred percent (100%) of the Cost Proposal as security for payment of persons performing labor and/or furnishing materials in connection with the contract.

Cost of bonds shall be included in the Cost Proposal. All bonds related to this Project shall be in the forms set forth in the RFP and shall comply with all requirements of the RFP, including, without limitation, the bond forms.

