

DRAFT



Universal Service
Administrative Co.

FCC Form 470 – Funding Year 2023

Form 470 Application Number: 230007167

Moorhead FY2023

Billed Entity

MOORHEAD SCHOOL DISTRICT 152
2410 14TH STREET SOUTH
MOORHEAD, MN 56560
CLAY
218-284-3300

Billed Entity Number: 133994
FCC Registration Number: 0011761251

Contact Information

Erin Johnson
erin@eratecomplete.com
605-670-2702

Application Type

Applicant Type: School District

Recipients of Services: Juvenile Justice; New Construction
School; Pre-K; Public School; Public School District

Number of Eligible Entities: 12

Consulting Firms

Name	Consultant Registration Number	Phone Number	Email
E-Rate Complete	16043592	605-670-2702	Erin@eratecomplete.com

Consultants

Name	Phone Number	Email
Erin Johnson	605-670-2702	erin@eratecomplete.com

RFPs

Id	Name
14372686	Erate Wired and Wireless Network RFP 2023 final 12.5.2022

Category One Service Requests

Service Type	Function	Function Other Description	Minimum Capacity	Maximum Capacity	Entities	Quantity	Unit	Installation and Initial Configuration?	Associated RFPs
--------------	----------	-------------------------------	---------------------	---------------------	----------	----------	------	---	-----------------

Description of Other Functions

Id	Name
Narrative	

Category Two Service Requests

Service Type	Function	Manufacturer	Manufacturer Other Description	Entities	Quantity	Unit	Installation and Initial Configuration?	Associated RFPs
Internal Connections	Switches and Necessary Software and Licenses	Cisco Systems or equivalent			5	Each	No	14372686
Internal Connections	Wireless Access Points and Necessary Software and Licenses	Fortinet or equivalent			197	Each	No	14372686

DRAFT

DRAFT

Service Type	Function	Manufacturer	Manufacturer Other Description	Entities	Quantity	Unit	Installation and Initial Configuration?	Associated RFPs
Internal Connections	Wireless Access Points and Necessary Software and Licenses	Fortinet or equivalent			15	Each	No	14372686
Internal Connections	Wireless Access Points and Necessary Software and Licenses	Fortinet or equivalent			15	Each	No	14372686

Description of Other Manufacturers

Id	Name
----	------

Narrative

No phone calls or texts.

Bidders must review the RFP document for full scope of the project and timeline for clarifying questions and bid submission requirements.

Applicant reserves the right to reject late submitted bids. Bid evaluations may include points for vendors with a local presence or office within 150 miles. Spam, generic and encyclopedic responses will not be considered legitimate bid inquiries or proposals.

Discounted Billing: Bidders must be willing to provide E-Rate discounted billing (form 474/SPI invoicing) if requested by the applicant.

Vendor must be an authorized E-rate partner of the manufacturer or will agree that no grey market products will be accepted as part of the procurement and must be willing to certify their SPIN via Form 473 SPAC for the related funding year.

Bids must include all charges, including equipment costs itemized by component, shipping and any surcharges. Labor/installation, if requested as part of the service request, shall be itemized separately. Installation may include labeling/documenting equipment into the asset register if requested by the applicant.

Vendor responses should include full Manufacturer Part # or SKU.

Proposals should separately itemize the cost of E-rate eligible and ineligible services.

Licenses & Support SKUs: Please include both 3 and 5 year licensing and support options in your bid submittal. Include complete Manufacturer SKU and indicate whether licenses and/or operating system software of internal connections equipment are classified as BMIC/maintenance, MIBS, or internal connections.

Only quotes for new equipment will be accepted. No used or refurbished equipment bids will be considered.

If a walk-through is completed, it must be completed by one week prior to the allowable contract date on this 470.

The district reserves the right to award none, some, or all of the proposal.

Based on past experience, knowledge, and existing infrastructure, below are estimates of the components believed to meet the needs of the district. Seeking bids on the following, or equivalents, including any relevant licenses, cables, connectors, power supplies, transceivers, modules, miscellaneous components as needed and labor/installation and initial configuration if requested. Items and quantities listed are estimates of need. If quoting an equivalent, please provide documentation of equivalence. Equivalent proposals must be comparable in quality and functionality and must be fully interoperable with our existing Cisco and Fortinet equipment and management software.

Line 1 - Switches and related components. Qty 5 Cisco C9300-48UXM-EDU or equivalent with minimum 5 year licensing. See RFP for full details and bid timeline and requirements.

Line 2 - Wireless Access Points. Qty 197 Fortinet FAP-431F. No licensing

Line 3 - Wireless Access Points. Qty 15 Fortinet FAP-433F. No licensing

Line 4 - Wireless Access Points. Qty 15 Fortinet FAP-831F. No licensing.

DRAFT

DRAFT

Technical Contact

Dan Markert
Executive Director of Technology
218-284-3345
techrfp@moorheadschoools.org

State and Local Procurement Restrictions

Please include SPIN in bid. No phone calls or texts. Bidders must be willing to provide E-Rate discounted billing (form 474/SPI invoicing) if requested by the applicant.

Quotes and questions must be in writing per instructions in the RFP document.

Applicant reserves the right to reject late submitted bids. Bid evaluations may include points for vendors with a local presence or office within 150 miles. Spam and generic inquiries will not be considered legitimate bid inquiries or proposals.

Inquiries asking the applicant to consider purchasing other services that are not included on the Form 470 will not be considered legitimate inquiries or proposals. Questions that seek information readily available on the Form 470 will not be answered. For contract services, the successful bidder(s) must be willing to sign and date contracts after the Allowable Contract Date of this Form 470 and prior to the submission of the form 471 for service to commence on July 1, 2023 for Category 1 services or April 1, 2023 for Category 2 components, signed as soon as possible after the winning bid is chosen. Contracts must include an e-rate contingency clause if requested by the applicant. Will consider multi-year contracts and/or contracts with voluntary extensions and/or amendments. Proposals should separately itemize the cost of E-rate eligible and ineligible services.

Bidder acknowledges their equipment and services are compliant with FCC's recent Order (FCC 19-121) prohibiting the sale, provision, maintenance, modification, or other support of equipment or services provided or manufactured by Huawei, ZTE or any other "covered company" deemed a national security threat. Vender must be an authorized E-rate partner of the manufacturer or will agree that no grey market products will be accepted as part of the procurement.

Any pricing proposed must comply with the FCC Lowest Corresponding Price Rule as required by the Universal Service First Report and Order, and restated in the FCC E-Rate Modernization Report and Order, adopted July 11, 2014.

The FCC Lowest Corresponding Price rule prohibits an E-rate services offeror from offering or charging E-rate applicants a price higher than the lowest price the offeror charges to non-residential customers who are similarly situated to a particular school, library, rural health care provider or consortium that purchase directly from the offeror.

Billed Entities

Billed Entity Number	Billed Entity Name
133994	MOORHEAD SCHOOL DISTRICT 152

DRAFT