

Request for Proposal

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| Eligible Entity: | Imagine College Preparatory High School 706 North Jefferson St. Louis, MO 63103 |
| General Description: | Voice and Data Networking |
| RFP Number: | ICPHS20080609101 |
| 470 Number: | 750090000701265 |
| 470/RFP Post Date | 2009-01-13 |
| RFP Due Date: | 2009-02-11 at 5:00P.M. (PST) |
| Billed Entity Number: | 16046415 |
| Email Address: | ICPHS@adsadsi.com |

Imagine College Preparatory High School (“ICPHS”) seeks proposals in accordance with the terms and conditions posted within. The awarded contract may cover both E-Rate eligible and non-eligible items. If eligible and non-eligible items or services are bid, bidders must break out the non-eligible items and list them as such. Contract award(s) shall be made in accordance with FCC Universal Service Administration Company E-Rate Program Rules.

Responses to this Request for Proposal that include a demonstration shall not be considered.

Questions and Service Provider Responses MUST be received via email at: ICPHS@adsadsi.com. Questions and Service Provider Responses received in any other format shall NOT be answered or accepted.

ICPHS shall not be responsible for the pre-opening of, post-opening of or failure to open, a RFP not properly addressed or identified. **Offers must be in the actual possession of the ICPHS@adsadsi.com inbox on or prior to the time (based on the official email time and date stamp). Late offers shall not be considered.**

Note: Imagine College Preparatory High School MUST wait at least 28 days after the posting of the Description of Services Requested and Certification form (Form 470) on USAC's website before executing any contracts, selecting a Service Provider, or signing and submitting the Services Ordered and Certification Form (Form 471).

Service Providers are strongly encouraged to carefully read the entire solicitation document.

All or part of the potential award described within this document may be issued to one or multiple Service Providers. Equipment may be sourced from one Service Provider and Installed / Maintained by other Service Providers or one Service Provider may be awarded all of the requested products and services contained herein.

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Terms and Conditions

Definition of Terms as used in these instructions, the terms listed below are defined as follows:

"Attachments" means any item the Solicitation requires a Service Provider to submit as part of the Offer.

"Contract" means the combination of the Solicitation, including the Uniform and Special Instructions to Service Providers, the Uniform and Special Terms and Conditions, and the Specifications and Statement of Scope of Work; the Offer and any Best and Final Offers; and any Solicitation Amendments or Contract Amendments; and terms applied by law.

"Contract Amendment" means a written document signed by the Procurement Officer that is issued for the purpose of making changes in the Contract.

"Days" means calendar days unless otherwise specified.

"Exhibits" means any item labeled as an Exhibit in the Solicitation or placed in the Exhibits section of the solicitation.

"Gratuity" means a payment, loan, subscription, advance, deposit of money, services, or anything of more than nominal value present or promised, unless consideration of substantially equal or greater value is received.

"Offer" means bid, RFP, proposal or quotation.

"Service Provider" means a Service Provider who responds to a Solicitation.

"Purchasing Manager" means the person duly authorized to enter into and administer Contracts and make written determinations with respect to the Contract or his or her designee.

"Solicitation" means an Invitation for Bids (IFB), a Request for Proposals (RFP), or a Request for Quote (RFQ).

"Solicitation Amendment" means a written document that is authorized by the Purchasing Manager and issued for the purpose of making changes to the Solicitation.

"Subcontract" means any Contract, express or implied, between the Contractor and another party or between a subcontractor and another party delegating or assigning, in whole or in part, the making or furnishings of any material or any service required for the performance of the Contract.

Inquiries

Duty to Examine. It is the responsibility of each Service Provider to examine the entire Solicitation, seek clarification in writing, and check its Offer for accuracy before submitting the Offer. Lack of care in preparing an Offer shall not be grounds for withdrawing the Offer after the Offer due date and time nor shall it give rise to any Contract claim.

Solicitation Contact Person. Any inquiry related to a Solicitation, including any requests for or inquiries regarding standards referenced in the Solicitation shall be directed solely to ICPHS@adsadsi.com. The Service Provider shall not contact or direct inquires concerning this Solicitation to any other employee unless the Solicitation specifically identifies a person other than the Solicitation contact person as a contact.

Submission of Inquires. The Purchasing Manager or the person identified in the Solicitation as the contact for inquires requires that all inquires to be submitted in writing via email. Any inquiry related to a Solicitation shall refer to the appropriate Solicitation number, page, and paragraph.

Timeliness. Any inquiry shall be submitted as soon as possible and at least seven (7) days before the Offer due date and time. Failure to do so may result in the inquiry not being answered.

No Right to Rely on Verbal Responses. Any inquiry that results in changes to the Solicitation shall be answered solely through a written Solicitation Amendment. A Service Provider may not rely on verbal responses to inquires.

Solicitation Amendments. The Solicitation shall only be modified by a Solicitation Amendment.

Pre-Offer Conference. If a Pre-Offer conference has been scheduled under this Solicitation, the date, time, and location appear on the Solicitation cover sheet or elsewhere in the Solicitation. A Service Provider should raise any questions it may have about the Solicitation or the procurement at that time. A Service Provider may not rely on any verbal responses to questions at the conference. Material issues raised at the conference that result in changes to the Solicitation shall be answered solely through a written Solicitation Amendment.

Persons with Disabilities. Persons with a disability may request a reasonable accommodation, such as a sign language interpreter, by contacting the appropriate Solicitation contact person. Requests shall be made as early as possible to allow time to arrange the accommodation.

Offer Preparation

Forms: No US Mail, Third Party Shipper, Facsimile or Telegraphic Offers. An Offer shall be submitted via email. A facsimile, telegraphic or mailgram offer shall be rejected.

Evidence of Intent to be Bound. The offer and acceptance within the agreement must be submitted with the Offer and must include a signature by a person authorized to sign the Offer. The signature shall signify the Service Provider's intent to be bound by the Offer and the terms of the Solicitation and that the information provided is true, accurate, and complete. Failure to submit verifiable evidence of intent to be bound, such as an original signature, shall result in rejection of the Offer.

Exceptions to Terms and Conditions. All exceptions included with the Offer shall be submitted in a clearly identified separate section of the Offer in which the Service Provider clearly identifies the specific paragraphs of the Solicitation where the exceptions occur. Any exceptions not included in such a section shall be without force and effect in any resulting Contract unless such exception is specifically referenced by the Procurement Officer in a written statement. The Service Provider's preprinted or standard terms shall not be considered as a part of any resulting Contract.

Invitation for Bids. An Offer that takes exception to a material requirement of any part of the Solicitation, including terms and conditions, shall be rejected.

Request for Proposals. All exceptions that are contained in the Offer may negatively affect the proposal evaluation based on the evaluation criteria as stated in the Solicitation or result in rejection of the Offer.

Subcontracts. Service Provider shall clearly list any proposed subcontractors and the subcontractor's proposed responsibilities in the Offer.

Cost of Offer Preparation. ICPHS shall not reimburse any Service Provider the cost of responding to a Solicitation.

Solicitation Amendments. Each Solicitation Amendment shall be signed with an original signature by the person signing the Offer, and shall be submitted no later than the Offer due date and time. Failure to return a signed copy of a material Solicitation Amendment shall result in rejection of the Offer.

Provision of Tax Identification Numbers. Service Providers are required to provide their State Tax Number and/or Federal Tax Identification Number, if applicable, in the space provided on the Service Provider RFP Response and provide the tax rate and amount, if applicable, on the price sheet(s).

Identification of Taxes in Offer. ICPHS is subject to all applicable state and local taxes. If Service Providers do not indicate taxes on a separate item in the Offer, ICPHS shall conclude that the price(s) offered includes all applicable taxes.

Disclosure. If the Firm, business, or person submitting this Offer has been debarred, suspended, or otherwise lawfully precluded from participating in any public procurement activity, including being disapproved as a subcontractor with any federal, state, or local government, or if any such preclusion from participation from any public procurement activity is currently pending, the Service Provider must fully explain the circumstances relating to the preclusion or proposed preclusion in the Offer. The Service Provider shall include a letter with its Offer setting forth the name and address of the governmental unit, the effective date of this suspension or debarment, the duration of the suspension or debarment, and the relevant circumstances relating to the suspension or debarment. If suspension or debarment is currently pending, a detailed description of all relevant circumstances including the details enumerated above must be provided.

Submission of Offer

Email. Each Offer shall be submitted to the submittal email address identified in this Solicitation that identifies its contents as an Offer and the Solicitation and FCC Form 470 Number to which it responds. The appropriate Solicitation number shall be identified in the Subject of the email.

Offer Amendment or Withdrawal. An Offer may not be amended or withdrawn after the Offer due date and time except as otherwise provided under applicable law.

Public Record. Under E Rate Program Rules, all Offers submitted and opened must be retained by ICPHS to maintain E Rate compliance. Offers shall be open to inspection by the FCC or its authorized agent(s) after Contract award, except for such Offers deemed to be confidential by ICPHS. If a Service Provider believes that information in its Offer should remain confidential, it shall stamp as confidential that information and submit a statement with its Offer detailing the reasons that information should not be disclosed. ICPHS shall make a determination on whether the stamped information is confidential pursuant to ICPHS's Procurement Policy.

Non-collusion, Employment, and Services. By signing the Service Provider Authorized Response, the Service Provider certifies that: it did not engage in collusion or other anti-competitive practices in connection with the preparation or submission of its offer; and It does not discriminate against any employee, applicant for employment, or person to whom it provides services because of race, color, religion, sex, national origin, or disability, and that it complies with all applicable federal, state, and local laws and executive orders regarding employment.

Evaluation

Unit Price Prevails. Where applicable, in the case of discrepancy between the unit price or rate and the extension of that unit price or rate, the unit price or rate shall govern.

Taxes. All applicable taxes in the Offer shall be considered by ICPHS when determining the lowest bid or evaluating proposals.

Late Offers. An offer submitted after the exact Offer due date and exact time shall be rejected.

Disqualification. The Offer of an Service Provider who is currently debarred, suspended or otherwise lawfully prohibited from any public procurement activity may be rejected.

If the Service Provider does not have a valid Service Provider Identification Number (SPIN), the offer shall be rejected.

If the Service Provider does not provide Item 21's, the offer shall be rejected.

Offer Acceptance Period. A Service Provider submitting an Offer under this Solicitation shall hold its Offer open for the number of days from the Offer due date that is stated in the Solicitation.

Payment. Upon receipt and acceptance of goods or services, the Contractor shall submit a complete and accurate invoice for payment within ninety (90) days.

Waiver and Rejection Rights. Notwithstanding any other provision of the solicitation, ICPHS reserves the right to:

- Waive any minor informality;
- Reject any and all offers or portions thereof; or
- Cancel a solicitation.

Award

Number or Types of Awards. Where applicable, ICPHS reserves the right to make multiple awards or to award a Contract by individual line items, by a group of line items, or to make an aggregate award, whichever is deemed most advantageous to ICPHS. If the Purchasing Manger determines that an aggregate award to one Service Provider is not in ICPHS's interest, "all or none" Offers shall be rejected.

Contract Inception. An Offer does not constitute a Contract nor does it confer any rights on the Service Provider to the award of a Contract. A Contract is not created until the Offer is accepted in writing by ICPHS's signature of the Service Provider Authorized Response. A letter or other notice of award or of the intent to award shall not constitute acceptance of the Offer. Contracts shall only be enforceable after the products/services have been approved for funding through E Rate and Form 486 has been submitted certifying use of the products/services being purchased.

Effective Date. The effective date of this Contract shall be the date that the Purchasing Manager signs the Service Provider Authorized Response or other official contract form, unless another date is specifically stated in the Contract. Under no circumstances shall the equipment being sought be installed and put into use at its respective location prior to July 1, 2009.

Final Acceptance. Final acceptance for ICPHS shall be contingent upon the approval of the Purchasing Manager, if applicable and the execution and submission of FCC Form 486.

Contract Interpretation

Local and State Law. All local and state law of Eligible Entity issuing this RFP applies to this Offer and any resulting Contract(s).

Implied Contract Terms. Each Provision of law and any terms required by law to be in this Contract are a part of this Contract as if fully stated in it.

Relationship of Parties. The Contractor under this Contract is an independent Contractor. Neither party to this Contract shall be deemed to be the employee agent of the other party to the Contract.

Severability. The provisions of this Contract are severable. Any term or condition deemed illegal or invalid shall not affect any other term or condition of the Contract.

No Parole Evidence. This Contract is intended by the parties as a final and complete expression of their agreement. No course of prior dealings between the parties and no usage of the trade shall supplement or explain any terms used in this document.

No Waiver. Either party's failure to insist on strict performance of any term or condition of the Contract shall not be deemed waiver of that term or condition even if the party accepting or acquiescing in the nonconforming performance knows of the nature of the performance and fails to object to it.

Contract Administration and Operation

Records. Contractor shall retain and shall contractually require each Subcontractor to retain all data and other records ("records") relating to the acquisition and performance of the Contract for a period of five years after the completion of the Contract. All records shall be subject to inspection and audit at reasonable times. Upon request, the Contractor shall produce a legible copy of any or all such records.

Nondiscrimination. The Contractor shall comply with all applicable Federal and State laws, rules and regulations, including the Americans with Disabilities Act.

Audit. At any time during the term of this Contract and five (5) years thereafter, the Contractor's and applicable Subcontractor's books and records shall be subject to audit by ICPHS and, where applicable, the Federal Government, to the extent that the books and records relate to the performance of the Contract or Subcontract.

Inspection and Testing. The Contractor agrees to permit access to its facilities, Subcontractor facilities and the Contractor's processes for producing the materials, at reasonable time for inspection of the materials and services covered under this Contract. ICPHS shall also have the right to test at its own cost the materials to be supplied under this Contract. Neither inspection at the Contractor's facilities nor testing shall constitute final acceptance of the materials. If ICPHS determines noncompliance of the materials, the Contractor shall be responsible for the payment of all costs incurred by ICPHS for testing and inspection.

Notices. Notices to the Contractor required by this Contract shall be made by ICPHS to the person indicated on the Service Provider Authorized Response submitted by the Contractor unless otherwise stated in the Contract. Notices to ICPHS required by the Contract shall be made by the Contractor to the Solicitation Contact Person indicated on the Solicitation cover sheet, unless otherwise stated in the Contract. An authorized Purchasing Manager and an authorized Contractor representative may change their respective person to whom notices shall be given by written notice and an Amendment to the Contract shall not be necessary.

Advertising and Promotion of Contract. The Contractor shall not advertise or publish information for commercial benefit concerning this Contract without the prior written approval of ICPHS.

Property of ICPHS. Any materials, including reports, computer programs and other deliverables, created under this Contract are the sole property of ICPHS. The Contractor is not entitled to a patent or copyright on those materials and may not transfer the patent or copyright to anyone else. The Contractor shall not use or release these materials without the prior written consent of ICPHS.

Costs and Payments

Payments. Upon receipt and acceptance of goods or services, the Contractor shall submit a complete and accurate invoice for payment from ICPHS within ninety (90) days. The RFP number must be referenced on the invoice.

Delivery. Unless stated otherwise in the Contract, all prices shall include delivery and unloading at the destinations.

Applicable Taxes.

Payment of Taxes by ICPHS. ICPHS shall pay only the rate and/or amount of taxes identified in the Offer and in any resulting Contract.

State and Local Taxes. ICPHS is subject to all applicable state and taxes. Failure to collect taxes from the buyer does not relieve the seller from its obligation to remit taxes.

Tax Indemnification. Contractor and all Subcontractors shall pay all federal, state, and local taxes applicable to its operation and any persons employed by the Contractor. Contractor shall, and require all Subcontractors to hold ICPHS harmless from any responsibility for taxes, damages and interest, if applicable, contributions required under federal, and/or state and local laws and regulations and any other costs including transaction privilege taxes, unemployment compensation insurance, Social Security and Worker's Compensation.

IRS W-9. In order to receive payment under any resulting Contract, Contractor may be required to have a current I.R.S. W-9 Form on file with ICPHS.

Availability of Funds for the Next Fiscal Year. Funds may not presently be available for performance under this Contract beyond the current fiscal year. No legal liability on the part of ICPHS for any payment may arise under this Contract beyond the current fiscal year until funds are made available for performance of the Contract. ICPHS shall make reasonable efforts to secure such funds.

Contract Changes

Amendments. This Contract is issued under the authority of the Purchasing Manger who signed this Contract. The Contract may be modified only through a Contract Amendment within the scope of the Contract signed by the Purchasing Manger. Changes to the Contract, including the addition of work or materials, the revision of payment terms, or the substitution of work or materials, directed by an unauthorized employee or made unilaterally by the Contractor are violations of the Contract. Such changes, including unauthorized written Contract Amendments, shall be void and without effect, and the Contractor shall not be entitled to any claim and this Contract based on those changes.

Subcontracts. The Contractor shall not enter into any Subcontract under this Contract without the advance written approval of the Purchasing Manager. The Subcontract shall incorporate by reference the terms and conditions of this Contract.

Assignment and Delegation. The Contractor shall not assign any right nor delegate any duty under this Contract without the prior written approval of the Purchasing Manager. The Purchasing Manger shall not unreasonably withhold approval.

Risk and Liability

Risk of Loss. The Contractor shall bear all loss of conforming material covered under this Contract until received by authorized personnel at the location designated in the purchase order or Contract. Mere receipt does not constitute final acceptance. The risk of loss for nonconforming materials shall remain with the Contractor regardless of receipt.

General Indemnification. ICPHS shall be indemnified and held harmless by the Contractor for its vicarious liability as result of entering into this Contract. Each party to this Contract is responsible for its own negligence.

Indemnification - Patent and Copyright The Contractor shall indemnify and hold harmless ICPHS against any liability, including costs and expenses, for infringement of any patent, trademark, or copyright arising out of Contract performance or use by ICPHS of materials furnished or work performed under this Contract. ICPHS shall reasonably notify the Contractor of any claim for which it may be liable under this paragraph.

Force Majeure. Except for payment of sums due, neither party shall be liable to the other nor deemed in default under this Contract if and to the extent that such party's performance of this Contract is prevented by reason of force majeure. The term "force majeure" means an occurrence that is beyond the control of the party affected and occurs without its fault or negligence. Without limiting the foregoing, force majeure includes: acts of God; acts of the public enemy; war; riots; strikes; mobilization; labor disputes; civil disorders; fire; flood; lockouts; injections-intervention-acts; or failures or refusals to act by government authority; and other similar occurrences beyond the control of the party declaring force majeure which such party is unable to prevent by exercising reasonable diligence.

Force Majeure shall not include the following occurrences:

Late delivery of equipment or materials caused by congestion at a manufacturer's plant or elsewhere, or an oversold condition of the market; or

Late performance by a Subcontractor unless the delay arises out of a force majeure occurrence in accordance with this force majeure term and condition; or

Inability of either the Contractor or any Subcontractor to acquire or maintain any required insurance, bonds, licenses, or permits.

If either party is delayed at any time in the progress of the work by force majeure, the delayed party shall notify the other party in writing of such delay, as soon as is practicable and no later than the following working day, of the commencement thereof and shall specify the causes of such delay in such notice. Such notice shall be delivered or mailed certified-return receipt requested, and shall make a specific reference to this article, thereby invoking its provisions. The delayed party shall cause such delay to cease as soon as practicable and shall notify the other party in writing when it has done so. The time of completion shall be extended by Contract Amendment for a period of time equal to the time that results or effects of such delay prevent the delayed party from performing in accordance with this Contract.

Any delay or failure in performance by either party hereto shall not constitute default hereunder or give rise to any claim for damages or loss of anticipated profits if, and to the extent that such delay or failure is caused by force majeure.

Third Party Antitrust Violations. The Contractor assigns to ICPHS any claim for overcharges resulting from antitrust violation the extent that those violations concern materials of services supplied by third parties to the Contractor toward fulfillment of this Contract.

Warranties

Liens. The Contractor warrants that the materials supplies under this Contract are free of liens.

Quality. Unless otherwise modified elsewhere in these terms and conditions, the Contractor warrants that for one year after acceptance by ICPHS of the materials or services, they shall be:

Of a quality to pass without objection in the trade under the Contract description;
Fit for the intended purposes for which the materials or services are used;
Within the variations permitted by the Contract and are of even kind, quality, and quality within each unit and among all units;
Adequately contained, packaged and marked as the Contract may require; and
Conform to the written promises or affirmations of fact made by the Contractor.

Fitness. The Contractor warrants that any material or service supplied to the Eligible Entity shall fully conform to all requirements of the Solicitation and all representations of the Contractor, and shall be fit for all purposes and uses required by the Contract.

Inspection/Testing. The warranties set forth in subparagraphs A through C of this paragraph are not affected by inspection testing of or payment for the materials or services by ICPHS.

Exclusions. Except as otherwise set forth in this Contract, there are no express or implied warranties or merchant ability fitness.

Compliance with Applicable Laws. The materials and services supplied under this Contract shall comply with all applicable federal, state and local laws, and the Contract shall maintain all applicable licenses and permits.

Survival of Rights and Obligations after Contract Expiration or Termination.

Contractor's Representations and Warranties. All representations and warranties made by the Contractor under this Contract shall survive the expiration of termination hereof.

Purchase Orders. The Contractor shall, in accordance with all terms and conditions of the Contract, fully perform and shall be obligated to comply with all purchase orders received by the Contractor prior to the expiration or termination hereof, unless otherwise directed in writing by the Purchasing Offices, including, without limitation, all purchase orders received prior to but not fully performed and satisfied at the expiration or termination of this Contract.

ICPHS's Contractual Remedies

Right to Assurance. If ICPHS in good faith has reason to believe that the Contractor does not intend to, or is unable to perform or continue performing the Contract, the Purchasing Manger may demand in writing that the Contractor give a written assurance of intent or ability to perform. Failure by the Contractor to provide written assurance within the number of days specified in the demand may, at ICPHS's option, be the basis for terminating the Contract under the Uniform General Terms and Conditions.

Stop Work Order.

ICPHS may, at any time, by written order to the Contractor, require the Contractor to stop all or any part, of the work called for by this Contract for a period of up to ninety (90) days after the order is delivered to the Contractor, and for any further period to which the parties may agree. The order shall be specifically identified as a stop work order issued under this clause. Upon receipt of the order, the Contractor shall immediately comply with its terms and take all reasonable steps to minimize the incurrence of costs allocable to the work covered by the order during the period of work stoppage.

If a stop work order issued under this clause is canceled or the period of the order or any extension expires, the Contractor shall resume work. The Purchasing Manager shall make an equitable adjustment in the delivery schedule or Contract price, or both, and the Contract shall be amended in writing accordingly.

Nonexclusive Remedies. The rights and the remedies of ICPHS under this Contract are not exclusive.

Nonconforming Tender. Materials supplied under this Contract shall fully comply with the Contract. The delivery of materials or a portion of the materials in an installment that do not fully comply constitutes a breach of Contract. On delivery of nonconforming materials, ICPHS may terminate the Contract for default under applicable termination clauses in the Contract, exercise any of its remedies under the Uniform Commercial Code, or pursue any other right or remedy available to it.

Right to Offset. ICPHS shall be entitled to offset against any sums due the Contractor, any expenses or costs incurred by ICPHS or damages assessed by ICPHS concerning the Contractor's nonconforming performance or failure to perform the Contract, including expenses, costs and damages described in the Uniform General Terms and Conditions.

Contract Termination

Cancellation for Conflict of Interest. ICPHS may cancel this Contract within three (3) days after Contract execution without penalty or further obligation if any person significantly involved in initiating, negotiating, securing, drafting, or creating the Contract on behalf of ICPHS is, or becomes at any time while the Contract or an extension the Contract is in effect, an employee of or a consultant to any other party to this Contract with respect to the subject matter of the Contract. The cancellation shall be effective when the Contractor receives written notice of the cancellation unless the notice specifies a later time.

Gratuities. ICPHS may, by written notice, terminate this Contract, in whole or in part, if ICPHS determines that employment or gratuity was offered or made by the Contractor or a representative of the Contractor to any officer or employee of ICPHS for the purpose of influencing the outcome of the procurement or securing the Contract, an Amendment to the Contract, or favorable treatment concerning the Contract, including the making of any determination or decision about Contract performance. ICPHS, in addition to any other rights or remedies, shall be entitled to recover exemplary damages in the amount of three (3) times the value of the gratuity offered by the Contractor.

Suspension or Debarment. ICPHS may, by written notice to the Contractor, immediately terminate this Contract if ICPHS determines that the Contractor has been disbarred, suspended or otherwise lawfully prohibited from participating in any public procurement activity, including but not limited to, being disapproved as a Subcontractor of any public procurement unit or other governmental body.

Termination for Convenience. ICPHS reserves the right to terminate the Contract, in whole or in part at any time, when in the best interests of the Eligible Entity without penalty recourse. Upon receipt of the written notice, the Contractor shall immediately stop all work, as directed in the notice, notify all Subcontractors of the effective date of the termination and minimize all further costs to ICPHS. In the event of termination under this paragraph, all documents, data and reports prepared by the Contractor under the Contract shall become the property of and be delivered to ICPHS. The Contractor shall be entitled to receive just and equitable compensation for work in progress, work completed, and materials accepted before the effective date of the termination. Project completion is contingent upon E-Rate reimbursement.

Termination for Default. In addition to the rights reserved in the Uniform Terms and Conditions, ICPHS reserves the right to terminate the Contract in whole or in part due to the failure of the Contractor to comply with any term or condition of the Contract, to acquire and maintain all required insurance policies, bonds, licenses and permits, or to make satisfactory progress in performing the Contract. The Purchasing Manger shall provide written notice of the termination and the reasons for it to the Contractor.

Upon termination under this paragraph, all documents, data and reports prepared by the Contractor under the Contract shall become the property of and be delivered to ICPHS.

ICPHS may, upon termination of this Contract, procure, on terms and in the manner that it deems appropriate, materials and services to replace those under this Contract. The Contractor shall be liable to ICPHS for any excess costs incurred by ICPHS reproducing the materials or services.

Continuation of Performance through Termination. The Contractor shall continue to perform, in accordance with the requirements of the Contract, up to the date of termination, as directed in the termination notice.

Contract Claims

All Contract claims and controversies under this Contract shall be resolved according to the Eligible Entities applicable state law(s).

Installation Locations Specifics

Scope of Work: The Eligible Entity is comprised of a main campus building with 4 floors and a basement each requiring LAN Infrastructure (wireline and/or wireless), Video Conferencing, structured cabling plant, and a Basic Maintenance Agreement. Data and Voice circuits to support connectivity are also required. Circuits may be provided as a managed services.

ASSESSMENT OF CURRENT TECHNOLOGY

In 2005, we were a 6th – 9th grade school. We then increased our enrollment each consecutive year by adding an additional high school grade making it currently a 6th –11th school. Enrollment capacity went from 433 to 833. Little change has been done to add additional technology to support the growth.

All classrooms and administrative areas have telephone service (86 Voice and 2 Fax lines). We are adding additional telephone lines to meet the needs of increased enrollment. Switched long distance is currently used and will be added as required.

We currently have 1 T-1 line in the school, but are anticipating upgrading and adding additional bandwidth.

The school has a few data drops in the administrative area and classrooms in March 2006. We since have added 30 data drops and PCs, making a computer lab in one of our classrooms for the middle and high school, added data to the staff lounge, and additional voice and data drops to support the full administrative and faculty staff in the middle/high school.

The Phone and Data Communications system needs to be re-worked, made consistent and reliable.

GOALS

- 1) Build reliable infrastructure for internet and basic classroom connectivity
 - Infrastructure – Update and make technology consistent throughout the school providing equitable functionality for all students.
 - Establish strong and affordable resources for basic maintenance and technical support
 - Fix patched infrastructure to maintain basic connectivity
 - Upgrade circuit breakers on each floor
 - Add fiber optic drops on each floor
- 2) Integrate technology and curriculum
 - Teachers will incorporate technology when planning learning environments and experiences
 - We will review and acquire curriculum integration software
 - Teachers will design developmentally appropriate learning opportunities that apply technology-enhanced instructional strategies to support the diverse needs of learners, also helping students make connections between school technology and the technology in careers and other life experiences.
 - Teachers will be instructional leaders in the computer lab and will be assisted by the technology team and technology coordinator.
 - Teachers will facilitate technology-enhanced experiences that address content standards including student technology standards, in addition to requiring assessment and learning products that reflect their students' technological understanding.
 - School will purchase additional educational software for students that assist in the facilitation of these goals.
- 3) School staff and administration will use technology to increase the effective operation of the school
 - Administration will research new student management systems (Power School SASI , STI & others) in order to offer more advanced and efficient services to staff and families.
 - School will cascade existing servers to school operations and application hosts when new infrastructure is implemented
 - School will use old servers as data archiving system for better disaster and recovery system
 - A Technology to go program will be developed and funded to allow students to check out laptops for home usage.
 - Initial student generated data will be used for needs and progress evaluations
 - Provide Teacher and Administrative E-mail Services.
 - Add 3 new servers and two servers for security cameras
 - Add an email server and start to host our own email
- 4) Students will have equitable access to the technology resources and graduate with the appropriate technological skills
 - Hardware
 - Every classroom will have at least six computers for internet access
 - Twelve computers will be installed in the media center for higher end software and internet access for upper grades
 - Projectors and presentation equipment will be available for classroom teachers on each floor(5) of the building.
 - The budget for replacement of non repairable equipment will be reviewed and adjusted annually
 - Curriculum based video conferencing will be available for classroom instruction
 - Smart boards will be installed and utilized in four middle/high classrooms
 - Software
 - Network curriculum software will be purchased with some textbook adoptions
 - Software to teach and reinforce computer skills will be investigated and purchased

- Students will complete identified technology standards for each grade level
 - The library/media center automation software will be evaluated.
 - Software will be purchased at all levels to reinforce student critical thinking and problem solving skills.
 - Provide Student E-mail Services.
 - Rotation cycle
 - Replace old wireless laptops with current wire connected technology
 - Replace outdated wireless technology with latest technology
 - Purchase network printers for classrooms, media center and administration
 - Purchase two wireless mobile labs with 24 laptops each
- 5) Technology will be used to create a link between the community and the school
- Create a school website to include more school information for the community
 - Telephone voicemail for all faculty and staff
 - Use the computer lab for after school programs
 - Partner with other institutions for access to increased technology resources
 - Apply for participation in the EMINTS
- 6) Provide ongoing training to faculty and staff
- Establish and fund a school professional development teacher/technology coordinator position
 - Establish an active school on-site technology team for training and decision-making purposes
 - Install training workstations in media center and lab for application training and a regular training schedule.
 - Establish a basic technology orientation program for new teachers and an additional leveled professional development program meet staff training needs at a variety of levels for different applications.
 - Subscribe to online training sessions and purchase training material for independent studies in addition to utilizing community training resources, such as CNM and Hispano Chamber of Commerce.

We have purchased PCs for all administrative staff, all teachers + 1 student PC & printer per classroom. In addition we've purchased two 24-unit mobile labs. We plan to continue to solicit assistance in the purchase of computer equipment from local businesses.

EQUIPMENT AND SERVICE NEEDS

Number of Users/Staff: 125

Number of Students: 1100

Number of Simultaneous calls: up to 18 (estimate)

Number of Fax lines: at least 2 and up to 9

Number of Toshiba Phones: 135 digital (DKT3010-S, DXT2020-SD), 1 main switchboard phone (DKT3020-SD & DDSS3060). The DXT2020-SD is the preferred model.

Local Area Network: The Wired/Wireless LAN infrastructure requires Access Points to cover each classroom and administrative area throughout the School.

Data Distribution Components: All components must be compatible with existing equipment. Components used to distribute information from telecommunication or Internet access facilities all the way to individual classrooms or public areas of a library are eligible. Such components may include:

- Access Point used in a LAN environment
- Hub
- Multiplexer used as part of a LAN
- Network Switches
- Routers

Telephone System: The School seeks a proposal for a Voice/IP system to replace/augment the existing phone system. Existing phones shall be used if compatible. All new telephones must support basic telephony features. A core switch configured with appropriate modules/cards may serve as the gateway to the PSTN. Extension to Extension Dialing is a requirement for all phones on the Telephone System Network. Unified Messaging is not a requirement of this request, but would be considered beneficial.

Distance Learning / Video Conferencing: The Eligible Entity desires to implement a centralized videoconferencing solution for distance learning throughout the entire Organization. The system must integrate multipoint conferencing, multimedia gateway, and data collaboration into a single platform. The solution must be built upon industry-standard technology. It is not a requirement of this request, but would be considered beneficial if the distance learning system could interface with the schools telephony system(s) or future system(s). A Centralized Phone system has not been deployed.

Centralized video components necessary to transport information all the way to individual classrooms or public areas of a library are eligible for reimbursement. This includes:

- CODEC / video encoder
- Master Control Unit
- Multipoint Control Unit
- PVBX (optional)
- Video Amplifier
- Video Channel Modulator
- Enhanced Multimedia Interface

Voice/video over IP (VoIP): Components that refer to equipment that utilizes the TCP/IP suite of protocols to provide voice and/or video communications.

Cable Plant: The new communication system requires structured cabling at each site in accordance to the specifications and requirements described in this request.

Cabling refers to: Cabling, connectors, and related components used for eligible voice, video, and data transmission. Eligible components include:

- Cable (e.g., copper, fiber, coax, twisted pair)
- Connectors and couplers
- Jacks, panels, faceplates and wire managers
- Conduit and raceway
- Other cabling components necessary to transport information

Distribution Frames:

- MDF Installation, to include necessary plywood and locking rack cabinets
- Connectivity from MDF to IDF via Cat 5 cabling (both ends)
- IDF Installation, to include necessary plywood and locking rack cabinets
- Connectivity between the MDF or IDF and POE LAN switches – 4 Cat 5 cables
- Patch Panel Wiring Manager

Uninterruptible Power Supply (UPS) and Equipment Racks: The new equipment require UPS and equipment racks to protect and house the equipment and wiring at each location.

Scope of Work

Priority 2 Internal Connections

Internal Connections are components located at ICPHS's site that are necessary to transport information to classrooms and to eligible administrative areas or buildings. Internal Connections include connections within, between or among instructional buildings that comprise a school campus, but do not include services that extend beyond the school campus. Components at ICPHS's site are eligible only if they are an essential element in the transmission of information within the school. The components must be necessary to transport information all the way to individual classrooms. Internal Connections do not include services that extend across a public right-of-way beyond the school.

Using the provided requirements, specifications, and other information as needed, ICPHS is looking for Service Provider(s) to supply:

1. Labor, materials, tools, equipment and services for the installation and use of equipment as requested.
2. Completely coordinate with work of all other trades.
3. Supplementary or miscellaneous items, appurtenances and devices incidental to or necessary for a sound, secure and complete installation, whether or not specifically indicated in the Specification Documents.
4. Cabling pathways between equipment and buildings as needed, including conduit and/or trenching.
5. Weekly status reports on work progress.

Type of Installation: New Equipment

Installation Timeframe: FY12

Installation Required: No

Type of Procurement: Purchase

Products and Services to be considered in conjunction with the above Goals, Equipment and Service Needs:

Installed Location: Imagine College Preparatory High School: 16046415

Installation Timeframe: Funding Year 12 (July 1, 2009 to June 30, 2010)

Monthly Maintenance/Service Agreement Required: Yes, see below

Installation Required: Yes

Type of Procurement: Purchase or Managed Service Offering

Product: VoIP Phone System with all licenses and configuration manager

Product: Telephone system may have options to provide Auto Attendant, Fax-on-Demand, Desk-top Client Applications, Integrated Fax Mail, and Telephony Networking capabilities.

Product: Full Voice Mail Functionality - support of at least 135 mailboxes and up to 400

Product: Integrated / Unified Messaging - to include voice mail-only users, deskbound integrated messaging users, and mobile unified messaging users with administration to be performed on a Microsoft based Management Console if possible.

Product: Support at least 4 switchboards (on 1st – 4th floors)

Product: VoIP Phone Options for up to 135 phones

Product: IP/Analog/Digital conversion/gateway device to use up to legacy 135 digital Toshiba phones

Product: Network coordinated dial plan

Product: Location based 911 service

Product: Firewall Appliance – All Integrated services must be cost allocated by line item (i.e. Anti-Virus and Spyware)

Product: Up to 2 Manageable Routers with at least 1 T1 module and up to 4 additional, GB functionality, and licenses

Product: At least 15 and no more than 25 POE Manageable Switches, 24 or 48 port full duplex 10/100 and licenses

Product: At least 10 and no more than 20 Wireless Access Points, Operating System, and Mount Kits

Product: At least 20 and no more than 40 multi-polarized omni-directional external antennas and cables

Product: Up to 5 16 to 48 port 10/100 managed switch VLAN stack

Product: At least 4 and no more than 8 Uninterruptible Power Supplies

Product: Cabling (connectors, couplers, jacks, panels, faceplates, conduit and raceways) – Cat 5, equipment rackS, wiring manager and patch panel. In addition to the details below, note the minimum requirements above.

- Up to 5 Fiber optic circuits/cables to connect servers
- Up to 5 Universal patch panels
- Up to 250 New Cat5E drops

Product: 1 MDF and up to 5 IDF's with at least 1 7 foot locking Cabinet and 4 2x2x2 Cabinets

Product: At minimum, please provide a quote for the following Distance Learning Equipment:

- 2 to 10 CODECs, remote controls, and Operating System Software
- 2 to 10 Video Cameras
- 2 to 10 Screens (please provide options specifications and quantity)
- 1 Master Control Unit
- 1 Multipoint Control Unit
- Up to 1 PVBX

Please include Cabling, Video Amplifiers, Video Channel Modulators, and Enhanced Multimedia Interfaces as required. Please include addition equipment that may be considered beneficial to the system design and potential user experience. If additional equipment is considered to be required for system functionality, please label it as such.

Additional equipment must be listed on separate line items and have their own associated cost. If additional Distance Learning equipment is required, please separate the installation cost accordingly.

Product: 1 E-Mail Server (Rack Mount) - Quad Core Xeon Processor, minimum 2.66Hz w 4MB Cache, up to 8 150GB SAS Hard Drives, CD/DVD Drive, Monitor, Keyboard, Mouse, all OS licenses and requirements for MS Exchange (including but not limited to Current Windows OS) to support up to 150 users

Product: 1 Terminal and DHCP Server (Rack Mount) - Quad Core Xeon Processor, minimum 1.33GHz w 4MB Cache, up to 6 80GB Hard Drives, CD/DVD Drive, Monitor, Keyboard, Mouse, all OS licenses and requirements for DHCP, DNS, Terminal, and Web Services (including but not limited to Current Windows OS) to support up to 150 users

Product: 1 Hosting and DNS Server (Rack Mount) - Quad Core Xeon Processor, minimum 1.33GHz w 4MB Cache, up to 6 80GB Hard Drives, CD/DVD Drive, Monitor, Keyboard, Mouse, all OS licenses and requirements for DHCP, DNS, Terminal, and Web Services (including but not limited to Current Windows OS) to support up to 150 users

Product: External Tape Backup Drive to support up to 800GB media tapes and included tapes provided tapes at no additional cost

Product: 3 MICROSOFT WINDOWS 2003 SERVER STD R2

Product: 150 MICROSOFT WINDOWS SERVER STD 2003 USER CALS

Product: 1 MICROSOFT EXCHANGE SERVER

Product: 150 MICROSOFT EXCHANGE SERVER STD 2007 USER CALS

Product: 1 YOSEMITE BACKUP STANDARD 8.5 MASTER SERVER COMBOS 12X5 LIC

Product: 1 YOSEMITE BACKUP 8.5 CLIENT SERVER 1PK FULL COMBO 12X5 LIC

Product: 1 YOSEMITE BACKUP 8.5 AGENT FOR MS EXCHANGE SERVER - FULL COMBO 12X5

Product: Device Manager – for up to 500 devices

Product: Project Management, Engineering and Documentation

Product: Training for System Operation and Maintenance at time of installation (minimum 40 hours on-site and 120 hours of telephone support training)

Priority 2 Basic Maintenance of Internal Connections:

Basic maintenance services are defined as follows: “but for the maintenance at issue, the connection would not function and serve its intended purpose with the degree of reliability ordinarily provided in the marketplace to entities receiving such services without E-rate discounts.” Please provide a Basic Maintenance Contract to perform the following tasks on the equipment listed below:

1. Repair and upkeep of eligible hardware
2. Wire and cable maintenance
3. Basic technical support
4. Configuration changes

Required: 8x5xNBD service on hardware
Block of 120 hours for general Basic Maintenance is – 10 hours per month

Enter the Product / Make and Model number of the equipment proposed to be covered by a Basic Maintenance Contract:

| Location Deployed | BEN | Product / Service to be Covered | Make/Model Number |
|-------------------|-----|---------------------------------|-------------------|
| | | | |
| | | | |
| | | | |
| | | | |

Note: The above equipment list is an interactive work sheet. Note: www.adsadsi.com for a sample excel file.

If a proposed agreement or contract is offered, it **must** specifically identify the eligible components covered, including product name, model number, and location.

Provide 1 and 3 year options for Cisco SMARTnet (8x5xNBD) or similar on all equipment listed in the above table.

Provide Basic Maintenance Pricing on all proposed equipment.

Please provide a cost options for 96 hours of Maintenance and Technical Support of Internal Connections Agreement.

Please note: The following products and services **are NOT eligible**:

1. On-site technical support (*i.e.*, contractor duty station at the applicant site) when off-site technical support can provide basic maintenance on an as-needed basis.
2. Services such as network management and 24-hour network monitoring.
3. Help desks that provide a comprehensive level of support beyond basic maintenance of only eligible components.
4. Technical support contracts that are more than basic maintenance.
5. End User Equipment (PCs and Phones).

Manufacturer Warranty: The Eligible Entity requests Bidder to provide 1-year Manufacturers_warranty, with next business day replacement, on all hardware components provided by Bidder.

Maintenance Logs are required to be kept by the service provider and sent to school quarterly (please include sample log).

Service Provider Instructions

Service Provider RFP Response Cover Sheet:

Service Provider must complete the Service Provider Authorized Response on the following page and include it as the first page of the Service Provider response. Bids submitted without a Service Provider Authorized Response Cover Sheet shall not be evaluated.

In addition to the Service Provider Quote Cover Sheet, please include all relevant documentation to include, but not limited to: Scope of Work, Authorized Master Service Agreement, Detail Line Item Pricing, Taxes, Surcharges, and/or Maintenance Service Agreement, etc...

All bids **MUST** clearly identify all system components, cost, required cabling, hardware and/or software as well as related monthly maintenance service agreements and pricing for each location, by location. Proposed agreements or contract **must** specifically identify the eligible components covered under Basic Maintenance, including product name, model number, and location.

Service Provider Evaluation:

| Factor | Value (1-5) | Weight | Score |
|--|-------------|--------|-------|
| Price of the ELIGIBLE goods and Services | | 30% | 0.00 |
| Prior Experience | | 20% | 0.00 |
| Personnel and Management Qualifications and Cabability | | 20% | 0.00 |
| Other Cost Factors (Ineligible Goods and Services) | | 20% | 0.00 |
| Local Vendor | | 10% | 0.00 |
| Total | | 100% | 0.00 |

Note: The above evaluation is an interactive work sheet. Note: www.adsadsi.com for a sample excel file.

Service Provider RFP Response:

Item 21s, by location or entity number, must be included with the Service Provider response. All Service Provider responses without Item 21 attachments shall be considered incomplete and NOT considered. A sample and interactive worksheet is attached on the next page. Make and Model Numbers must be included on the Item 21 Attachments for Eligible Products and Services. Eligible Products and Services must be clearly separated from any and all Ineligible Products and Services.

Please complete the table of equipment to be maintained (if any) under a basic maintenance agreement / contract and submit it with your response.

All bids must be sent via email to: ICPHS@adsadsi.com with the RFP Number in the subject line. Please submit bids in either Microsoft Office Format (.doc, .xls, etc.) or Above .pdf files. Facsimile, telegraphic or mailgram offer(s) shall be rejected and not considered.

By submitting a response, Service Provider Agrees to all Terms and Conditions contained within. If Service Provider's response is selected, Imagine College Preparatory High School shall award ICPHS20080609101 to Service Provider and authorize this cover page - creating a contract. If required, an authorized and dated Service Provider Contract is encouraged to be submitted with the Service Provider's response. All signatures **MUST** be original.

Service Provider Terms, Conditions and/or additional Contracts:

In order to be considered for award any and all terms, conditions and, or contracts required by the Service Provider must be signed, dated and submitted with the RFP Response.

All Priority 2 Basic Maintenance agreements or contracts must specifically identify the eligible components covered, including product name, model number, and location.

Invoicing the Universal Services Administrative Company (USAC):

The Service Provider will be responsible for invoicing USAC by using the Service Provider Invoice (SPI) methodology.

**Imagine College Preparatory High School
Item 21 for 470 750090000701265**

Location: _____
Category of Service: Internal Connections Basic Maintenance of Internal Connections

| | |
|--------------------------------|--|
| Narative: | |
| Additional Information: | |

| Quantity | Product Description (please include Make and Model when appropriate) | Unit Cost | Extended Eligible Pre-discount Cost | | Extended Ineligible Pre-discount Cost | |
|----------------|--|-----------|-------------------------------------|-----------------------------|---------------------------------------|-------------------------------|
| | | | Eligible Recurring Cost | Eligible Non-Recurring Cost | Ineligible Recurring Cost | Ineligible Non-Recurring Cost |
| | Product #1 (Make and Model) | | | | | |
| | Basic Maintenance for Product #1 | | | | | |
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| Totals: | | \$ - | \$ - | \$ - | \$ - | \$ - |

Note: The above Item 21 is an interactive work sheet. Note: www.adsadsi.com for a sample excel file.

Service Provider Authorized Response

This form must be completed and returned with RFP response.

| | |
|---------------------------------|--|
| Form 470 Number: | 750090000701265 |
| General Description: | Voice and Data Networking |
| RFP Number: | ICPHS20080609101 |
| RFP Due Date: | 2009-02-11 at 5:00P.M. (PST) |
| Allowable Contract Date: | <u>2009-02-11</u> |
| Term: | July 1, 2009 thru June 30, 2012 |

| | |
|---|--|
| Service Provider Name: | |
| Service Provider Address: | |
| Service Provider City, State and Zip: | |
| Service Provider Contact Name: | |
| Service Provider Contact Phone Number: | |
| Service Provider Contact FAX Number: | |
| Service Provider Contact Email Address: | |
| State Tax Number(s): | |
| Federal Tax Identification Number: | |
| Service Provider SPIN: | |

By submitting an authorized response, Service Provider Agrees to all Terms and Conditions contained within. If additional Terms, Conditions or contracts are required please submit a signed copy within the RFP Response.

If Service Provider's response is selected, Imagine College Preparatory High School shall award ICPHS20080609101 to Service Provider and authorize this cover page - creating a contract. If required, an authorized and dated Service Provider Contract is encouraged to be submitted with the Service Provider's response. All signatures MUST be original.

Item 21s, by location, must be included with the Service Provider response. All Service Provider responses without Item 21 attachments shall be considered incomplete and NOT considered. Make and Model Numbers must be included on the Item 21 Attachments. Eligible Products and Services must be clearly separated from any and all Ineligible Products and Services.

The Schools and Libraries Program of the Universal Service Fund, commonly known as "E-Rate," is administered by the Universal Service Administrative Company (USAC) under the direction of the Federal Communications Commission (FCC). To qualify as a Service Provider, your organization must be able to produce a valid SPIN (Service Provider Identification Number). If your organization does not currently have a valid SPIN and wishes to submit a response to this RFP, please visit: <http://www.universalservice.org/sl/providers/step01/> and obtain a SPIN prior to submitting a bid for consideration.

Service Provider Authorized Signature (Original)
Please do not submit with an electronic signature

Date of Service Provider Signature

ICPHS Authorized Signature

Date of ICPHS Signature