

ADVERTISEMENT FOR BIDS

E-rate 2018 year
RFP#: CAT2SW2018

Bids

Bids should be submitted to Karen Dolan, Technology Support, Mountain Home School District #193, and be received by 4:00 p.m., Mountain Time, on Friday, March 2, 2018. Bids should include the RFP number on the outside of the mailing material. Bids will be opened at 9:00 a.m. on March 5 at the mailing address listed below.

Bids submitted via mail:

Karen Dolan
Mountain Home School District
470 N. 3rd E.
Mountain Home, ID 83647

Technical Questions:

Will Goodman
Goodman_wa@mtnhomesd.org

Evaluation

Bids shall be evaluated according to the following rubric, with a description of the items below.

Vender Selection Rubric	Possible 100 points
Total Cost	35
Services Match Current and Future Needs	30
Reliability of Vendor	20
Incident/Inquiry Response Time	15

Total Cost: How much does the product or service cost in comparison to that of other vendors? Lower cost = higher score.

Services Match Current and Future Needs: Best match now and for the foreseeable future.

Reliability of Vendor: What are the statistics for reliability? Is the vendor a startup company?

Incident/Inquiry Response Time: How soon does the vendor respond to questions and/or trouble tickets? Does the vendor remain engaged in the issue until it is resolved?

Bid item numbers and descriptions should be included on all bids. Bids not meeting the minimum requirements for the service or hardware requested will not be considered.

Service Locations:

Bennett Mountain High School 560 E Jackson St. Mountain Home, ID 83647	Mountain Home High School 300 S. 11 th E. Mountain Home, ID 83647
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E-rate Category Two

2a. Network Switches

Product or Service Description

10 48-port Juniper EX3400 (or equivalent) POE switches to provide data and internet access to all classrooms. All switches need to feature GigE ports and POE on all ports. Each switch also needs to provide at least two SFP+ ports support to interface with existing fiber infrastructure and layer 2 switching capabilities minimum. Number purchased will be determined by budget.

Non-Appropriation Clause

Due to the adherent volatile nature of funding sources, the district, at its sole discretion, may cancel any contracts from vendors. Cancellation of contracts shall absolve us from future costs for services not received. The district is not required or liable to remain in an annual contract, nor is it responsible for payment of future services, monthly or annually, not received. The district will give the vendor 30 day notice to cancel services and shall not be held liable for services beyond 30 days notification.

If the District does not qualify for ERate funding, this contract is to be considered null/void and the District will be able to make the necessary changes to post a new RFP which will qualify for ERate funding. The District will give the vendor 30 day notice to cancel services and shall not be held liable for services beyond 30 days notification.