

**GADSDEN INDEPENDENT SCHOOL DISTRICT
AN EQUAL OPPORTUNITY EMPLOYER**

REQUEST FOR PROPOSAL 10-11-14

E- Rate Services and Products

**DATE ISSUED: February 15th 2011
SCHOOL/DEPARTMENT: Federal Programs**

DUE DATE/TIME: March 15th, 2011 2:00 p.m.

Gadsden Independent School District seeks written proposals from qualified sources for **E-Rate Services and Products**.

Additional copies of the contract specifications and evaluation criteria found attached may be obtained from the GISD Purchasing Office, 4950 McNutt, Sunland Park, NM 88063, (505) 882-6252, between 8:00 a.m. and 5:00 p.m.

Deadline for receipt of proposals is March 15, 2011, by 2:00 p.m. mountain daylight time. Date and time will be stamped on the proposals by the Purchasing Office. Proposals received later than this will not be considered.

1. GENERAL INSTRUCTIONS

Submit three (3) copies of the Request for Proposal in one sealed envelope to: Purchasing Office, **RFP 10-11-14, before 2:00 p.m. on March 15, 2011. IF DELIVERING YOUR PROPOSAL BY HAND, DELIVER TO 4950 MCNUTT, SUNLAND PARK, New Mexico 88063. YOUR PROPOSAL CANNOT BE DROPPED OFF AT THE FRONT DESK BUT MUST BE DELIVERED BY YOUR REPRESENTATIVE TO THE PURCHASING OFFICE. IF MAILING YOUR PROPOSAL, MAIL TO PURCHASING OFFICE, P. O. DRAWER 70 ANTHONY, NM 88021.** Proposals may be modified or withdrawn prior to the established due date in accordance with the requirements of the New Mexico Procurement Code 13-1-1 et seq NMSA 1984 Supp. After the opening date and time, offers may be withdrawn only in accordance with NMSA Statute 13-1-106.

FAXED OR EMAILED PROPOSALS ARE NOT ACCEPTABLE.

2. DISCUSSIONS WITH OFFERORS AND AWARD

The Procurement Code permits the right to conduct discussions with any or all Offerors, or to make an award of a contract without such discussions based only on evaluation of the written proposals. GISD likewise reserves the right to designate a review committee in evaluating proposals according to the criteria set forth under the Scope of Work. GISD shall make a written determination showing the basis upon which the award was made and such determination shall be included in the procurement file.

3. PROCUREMENT CODE

Sections 13-1-196 through 13-1-198 NMSA (1984 Supp.) impose civil and criminal penalties for violation of the provisions of the procurement code, including bribes, gratuities and kickbacks.

4. TERMINATION

This request for proposal in no manner obligates GISD to the eventual purchase of any services described, implied or which may be proposed, until confirmed by a written contract. Progress towards this end is solely at the discretion of GISD and may be terminated without penalty or obligation at any time prior to the execution of a contract. This agreement is contingent upon availability of approbation. GISD reserves the right to cancel this RFP at any time, for any reason, and to reject any or all proposals.

GISD requires that the responses to this RFP contain a statement that the proposed terms will remain in effect for at least forty-five days after the scheduled opening.

5. PUBLIC INSPECTION

The request for proposal does not involve a public opening. Prior to award, all proposal information is confidential and shall not be released to anyone outside the Evaluation Committee. Neither the register of proposals nor the proposals themselves shall be open to public inspection until after award of the contract. Offerors may request, in writing, nondisclosure of confidential data. Such data shall accompany the proposal in order to facilitate eventual public inspection of the non-confidential portion of the proposal.

After award, the register of proposals shall be open to public inspection. Each proposal, except those portions for which the Offeror has made a written request for confidentiality, and to which GISD Purchasing Office has agreed, shall also be open to public inspection.

If a citizen of this state requests disclosure of data, for which an Offeror has made a written request for confidentiality, the Purchasing Agent shall examine the Offeror's request and make a written determination that specifies which portions of the proposal should be disclosed. Unless the Offeror protests under Section 13-1-172 NMSA 1978, the proposal shall be so disclosed. The proposal shall be open to public inspection subject to any continuing prohibition on the disclosure of confidential data.

6. INSURANCE

Certification of Insurance will be required of the successful Offeror prior to commencement of work, with limits as set forth below. The Board of Education of Gadsden Independent School District shall be the Certificate Holder. The RFP number and description should be referenced on the face of the Certificate.

The Offeror shall purchase and maintain such insurance as will protect him from claims set forth below which may arise out of or result from the Offeror's performance under the contract, whether such operations be by himself or by any subcontractor or by anyone directly or indirectly employed by any of them, or by anyone for whose acts any of them may be liable:

1. Claims under workmen's compensation, disability benefit and other similar employee benefits acts;
2. Claims for any damages because of bodily injury, occupational sickness or disease, or death of any person other than his employees;
3. Claims for damages because of bodily injury, sickness or disease, or death of any person other than his employees;
4. Claims for damages insured by usual personal injury liability coverage which are sustained (1) by any person as a result of an offense directly or indirectly related to the employment of such person by the Offeror, or (2) by any other person; and
5. Claims for damages because of injury to or destruction of tangible property, including loss of use resulting there from.

Amounts, types and limitations of the successful Offeror's insurance shall be such as appears reasonable and satisfactory to GISD and his counsel, but not less than the following amounts:

Worker's Compensation	\$100,000/\$500,000
Public Liability	\$500,000/\$1,000,000
Property Damage	\$100,000
Automobile Liability	\$300,000/\$500,000
Automobile Property Damage	\$100,000

Automobile Liability Insurance shall include at least the following coverage:

Bodily Injury, each person, excluding medical and medically-related expenses	\$400,000
Medical and medically-related expenses	\$300,000
Bodily Injury, each occurrence, excluding medical and medically-related expenses	\$750,000
Medical and medically-related expenses	\$300,000
Property Damage, each occurrence	\$100,000

The successful Offeror shall furnish GISD with certificates of insurance prior to the commencement of work.

NOTE: Certificate Holder shall be The Board of Gadsden Independent School District

Certificate of Insurance should be forwarded to:

Purchasing Office
Gadsden Independent School District
P. O. Drawer 70
Anthony, New Mexico 88021

7. LICENSING REQUIREMENTS

The successful Offeror must keep himself informed of, and adhere to, all laws and ordinances governing any matter related to work performed under the resulting contract. The successful Offeror will obtain all necessary licenses and permits, and will be aware of all labor conditions and agreements relating to the work specified in this document and shall make all provisions necessary to avoid any disputes which might arise from those conditions and agreements and shall be responsible for any delays, damages or extra costs caused by such disputes.

8. SAFETY REQUIREMENTS

It shall be the successful Offeror's responsibility to provide for the safety of workers and public in compliance with the requirements of insurance and public health and safety.

9. INDEMNIFICATION

The successful Offeror will assume the liability for all losses, damages (including loss of use), expenses, demands and claims in connection with or arising out of any injury or alleged injury to persons (including death), or damages or alleged damage to property, sustained or alleged to have been sustained in connection with or to have arisen out of the performance of the work by the successful Offeror and his agents, and employees, including losses, expenses, or damages sustained by GISD. The Offeror will undertake and agree to indemnify and hold harmless GISD and its Board of Education, individually and collectively, and the officers, agents and employees of GISD, from any and all such losses, expenses, damages (including loss of use) and to pay all damages, judgments, costs and expenses, including attorney's fees in connection with said demands and claims resulting there from. Any claims against GISD must be filed with the State of New Mexico.

The successful Offeror shall abide by the Federal Occupational Safety and Health Administration (OSHA) regulations and the State of New Mexico Environmental Improvement Board Occupation Health and Safety Regulations that apply to work performed under this Request. The Offeror shall defend, indemnify and hold GISD free and harmless against any and all claims, loss, liability and expense resulting from any alleged violation(s) of said regulation(s) including, but not limited to, fines or penalties, judgments, court costs and attorney's fees.

10. GENERAL INFORMATION

- A. GISD reserves the right to reject any and all offers, to waive any informality, and, unless otherwise specified by the Offeror, to accept any item on an offer.
- B. GISD reserves the right to award by item, group of items, or total; to make multiple awards; to reject any and all offers in whole or in part if, in the judgment of the District, the best interests of Gadsden Independent School District will be served.
- C. GISD reserves the right to negotiate a change in Offeror representative if the assigned representative is not supplying GISD needs adequately. The right shall carry forward through the Request for Proposal period and the full time during which the service acquired as a result of this RFP is provided to GISD.
- D. Once award is made, the successful Offeror, his agents and employees, are independent contractors performing services for GISD and are not employees of GISD. They shall not accrue leave, retirement, insurance, bonding, use of vehicles, or any other benefits afforded to employees of GISD.
- E. The contract may be terminated by either party with thirty days written notice. By such termination, neither party is relieved of obligations or liabilities already incurred for performance or failure to perform prior to the date of termination.
- F. All work performed or items provided under the resulting contract shall be considered GISD property.
- G. The successful Offeror shall not assign or transfer any interest in the contract or assign any claims for money due or to become due under the contract without the prior written approval of the District.
- H. The successful Offeror agrees to abide by all Federal and State laws and rules and regulations of the State of New Mexico. The Offeror agrees to assure that no person in the United States shall, on the grounds of race, color, national origin, sex, age or handicap, be excluded from employment with or participation in, be denied the benefits of, or be otherwise subject to discrimination under any program or activity performed under this contract. If the contract is found to be not in compliance with these requirements during the life of the agreement, the Offeror agrees to take appropriate steps to correct these deficiencies.
- I. The successful Offeror agrees to comply with state laws and rules applicable to workers' compensation benefits for its employees. If the successful Offeror fails to comply with the Worker's Compensation Act and applicable rules when required to do so, this agreement may be terminated by GISD.
- J. This request and all its attachments will be considered to be part of and incorporated into the resultant contract by reference. This request constitutes the entire agreement between the parties with respect to its subject and shall not be modified, altered or amended in any way except as provided for in this Request. This request and the resultant contract will be interpreted and governed by the laws of the State of New Mexico.

11. PREPARATION OF PROPOSAL

Submit three (3) copies of the Request for Proposal in one sealed envelope to: Purchasing Office, **RFP 10-11-14, before 2:00 p.m. on March 15, 2011. IF DELIVERING YOUR PROPOSAL BY HAND, DELIVER TO 4950 MCNUTT, SUNLAND PARK, New Mexico 88063. YOUR PROPOSAL CANNOT BE DROPPED OFF AT THE FRONT DESK BUT MUST BE DELIVERED BY YOUR REPRESENTATIVE TO THE PURCHASING OFFICE. IF MAILING YOUR PROPOSAL, MAIL TO PURCHASING OFFICE, P. O. DRAWER 70 ANTHONY, NM 88021.**

FAXED OR EMAILED PROPOSALS ARE NOT ACCEPTABLE.

The Offeror must be qualified by experience, adequate financing and equipment to do the work called for in this Request for Proposal. This will be demonstrated, in part, by Offeror submitting a description of the company's capabilities. Include financial responsibility and strength, and any other information that would aid GISD in determining the Offeror's ability to meet the requirements of this Request.

Each Offeror shall submit with its proposal a minimum of three comparable organizations for which the Offeror has performed comparable service. GISD reserves the right to contact any present or former customer of the Offeror, whether or not provided as a reference, and to include the result of that contact in the reference segment of the evaluation. GISD reserves the right to consider its own prior experience with the Offeror in the reference portion of the evaluation criteria.

PLEASE INDICATE IF YOUR COMPANY HAS A New Mexico STATE CONTRACT/GSA OR IS IN PARTNERSHIP WITH A VENDOR THAT HAS A STATE CONTRACT/GSA.

12. EVALUATION

The following evaluation criteria will be used in award:

CRITERIA/DESCRIPTION	RELATIVE WEIGHT
Price/Cost	30%
Past Experience with Schools Districts and E-Rate	25%
Understanding of School District Needs	15%
Personnel Qualifications, Certification and Experience	10%
Financial Stability	10%
Proximity	10%
Total	100%

Award will be to the firm receiving the highest rating. The District reserves the right to award to a single firm or to multiple firms, whichever is determined to be in the best interest of the District.

13. SCOPE OF WORK

GISD requests a complete proposal for E-Rate Services and products to be provided on an as-needed basis, per the attached Scope of Work. The proposal format should follow the Scope of Work and address how each Task would be accomplished.

ACCEPTANCE OF CONDITIONS OF PROPOSAL – 10-11-14

E-Rate Services and Products

NOTICE: TO BE CONSIDERED AS A VALID PROPOSAL, THE PROPOSAL MUST BE SIGNED BELOW.

The undersigned certifies that he/she has read and understood the request for proposal and scope of work, and that the firm submits the attached proposal in full compliance with all terms and conditions.

Name of Firm

Signature of Owner, Partner, Officer or Authorized Agent

Mailing Address

City, State and Zip Code

Telephone Number/Fax Number

New Mexico Contractor's License Number and Classification

In-State Certification Number

Federal Tax ID Number

Type of Entity

E-Mail Address

Basic Maintenance for Gadsden ISD Erate 14 FY11-12

22 school sites and 1 administration site (GAC)

Server Maintenance District Wide:

Domain Controller Servers

Qty 19	Part#155618-003	Compaq ProLiant DL580R
Qty 3	Part#361011-001	Compaq ProLiant DL380

Compaq Email Servers

Qty 15	Part#361011-001	Compaq ProLiant DL380
Qty 3	Part#155618-003	Compaq ProLiant DL580R

Compaq Wins and DHCP Servers:

Qty 1	Part#313670-001	Compaq ProLiant DL380
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Shared Site Servers GAC

Primary Domain Controller and Back up Domain Controller

2ea Exchange Server, DHCP Server and Wins Server

Qty 6 HP ProLiant BL20P G3

DNS Server

Qty 1 Compaq ML370 G5

Wiring Maintenance Cat5, Cat6 drops and fiber cable runs District Wide:	
<u>Schools</u>	<u>Number of Rooms</u>
Anthony Elementary	30
Berino Elementary	35
Chaparral Elementary	30
Chaparral Middle School	35
Desert Trail Elementary	35
Desert View Elementary	30
Gadsden High School	50
Desert Pride Alternative High School	14
Gadsden Middle School	35
Gadsden Elementary	30
La Union Elementary	30
Loma Linda Elementary	30
Mesquite Elementary	30
Riverside Elementary	30
North Valley Elementary	30
Santa Teresa Elementary	30
Santa Teresa Middle School	35
Santa Teresa High School	40
Sunland Park Elementary	30
Sunrise Elementary	35
Vado Elementary	30
Chaparral High School	50
Administration Building (GAC)	30

PBX Basic Maintenance:

Qty 24 Nortel Option 11C, Qty 2 Nortel Option 81C and Qty 1 ShoreTel ShoreGear 220

ANTHONY ELEMENTARY SCHOOL

Qty	Part#	Description
1	NTAK11BD	OPTION 11 CABINET
1	NTDK78AA	OPTION 11 POWER SUPPLY
1	NTDK20DA	SMALL SYSTEM CONTROLLER
1	NTAK09BA	DTI / PRI CARD
2	NT8D14BB	UNIVERSAL TRUNK CARDS
1	NT8D02GA	DIGITAL STATION CARD
4	NT8D09AL	ANALOG CARDS

BERINO ELEMENTARY SCHOOL

Qty	Part#	Description
1	NTAK11BD	OPTION 11 CABINET
1	NTDK78AA	OPTION 11 POWER SUPPLY
1	NTDK20DA	SMALL SYSTEM CONTROLLER
1	NTRB21AA	TMDI DTI / PRI CARD
2	NT8D14BB	UNIVERSAL TRUNK CARDS
1	NT8D02GA	DIGITAL STATION CARD
2	NT8D09AL	ANALOG CARDS

CHAPARRAL ELEMENTARY SCHOOL

Qty	Part#	Description
1	NTAK11BD	OPTION 11 CABINET
1	NTDK78AA	OPTION 11 POWER SUPPLY
1	NTDK20DA	SMALL SYSTEM CONTROLLER
1	NTRB21AA	TMDI DTI / PRI CARD
1	NT8D14BB	UNIVERSAL TRUNK CARDS
1	NT8D02GA	DIGITAL STATION CARD
3	NT8D09AL	ANALOG CARDS

CHAPARRAL MIDDLE SCHOOL

Qty	Part#	Description
1	NTAK11BD	OPTION 11 CABINET
1	NTDK78AA	OPTION 11 POWER SUPPLY
1	NTDK20DA	SMALL SYSTEM CONTROLLER
1	NTRB21AA	TMDI DTI / PRI CARD
2	NT8D14BB	UNIVERSAL TRUNK CARDS
1	NT8D02GA	DIGITAL STATION CARD
5	NT8D09AL	ANALOG CARDS

CHAPARRAL HIGH SCHOOL

Qty	Part#	Description
2	NTAK11BD	OPTION 11 CABINET
2	NTDK78AA	OPTION 11 POWER SUPPLY
1	NTDK20DA	SMALL SYSTEM CONTROLLER
1	NTDK23AA	FIBER RECEIVER UNIT
1	NTRB21AA	TMDI DTI / PRI CARD
2	NT8D14BB	UNIVERSAL TRUNK CARDS
2	NT8D02GA	DIGITAL CARD
6	NT8D09AL	ANALOG CARDS

DESERT PRIDE ALTERNATIVE SCHOOL

Qty	Part#	Description
1	NTAK11BD	OPTION 11 CABINET
1	NTDK78AA	OPTION 11 POWER SUPPLY
1	NTDK20DA	SMALL SYSTEM CONTROLLER
1	NTRB21AA	TMDI DTI / PRI CARD
1	NT8D14BB	UNIVERSAL TRUNK CARDS
1	NT8D02GA	DIGITAL CARD
1	NT8D09AL	ANALOG CARD

DESERT TRAIL INTERMEDIATE SCHOOL

Qty	Part#	Description
1	NTAK11BD	OPTION 11 CABINET
1	NTDK78AA	OPTION 11 POWER SUPPLY
1	NTDK20DA	SMALL SYSTEM CONTROLLER
1	NTRB21AA	TMDI DTI / PRI CARD
1	NT8D14BB	UNIVERSAL TRUNK CARDS
1	NT8D02GA	DIGITAL CARD
4	NT8D09AL	ANALOG CARDS

DESERT VIEW ELEMENTARY SCHOOL

Qty	Part#	Description
1	NTAK11BD	OPTION 11 CABINET
1	NTDK78AA	OPTION 11 POWER SUPPLY
1	NTDK20DA	SMALL SYSTEM CONTROLLER
1	NTRB21AA	TMDI DTI / PRI CARD
1	NT8D14BB	UNIVERSAL TRUNK CARDS
1	NT8D02GA	DIGITAL CARD
3	NT8D09AL	ANALOG CARDS

GADSDEN ELEMENTARY SCHOOL

Qty	Part#	Description
1	10229	SHOREGEAR 220T 1-A-1U
1	10260	SHOREGEAR 90

GADSDEN MIDDLE SCHOOL

Qty	Part#	Description
1	NTAK11BD	OPTION 11 CABINET
1	NTDK78AA	OPTION 11 POWER SUPPLY
1	NTDK20DA	SMALL SYSTEM CONTROLLER
1	NTRB21AA	TMDI DTI / PRI CARD
2	NT8D14BB	UNIVERSAL TRUNK CARDS
2	NT8D02GA	DIGITAL CARD
4	NT8D09AL	ANALOG CARDS

GADSDEN HIGH SCHOOL

Qty	Part#	Description
2	NTAK11BD	OPTION 11 CABINET
2	NTDK78AA	OPTION 11 POWER SUPPLY
1	NTDK20DA	SMALL SYSTEM CONTROLLER
1	NTDK23AA	FIBER RECEIVER UNIT
1	NTRB21AA	TMDI DTI / PRI CARD
2	NT8D14BB	UNIVERSAL TRUNK CARDS
3	NT8D02GA	DIGITAL CARD
7	NT8D09AL	ANALOG CARDS

LA UNION ELEMENTARY SCHOOL

Qty	Part#	Description
1	NTAK11BD	OPTION 11 CABINET
1	NTDK78AA	OPTION 11 POWER SUPPLY
1	NTDK20DA	SMALL SYSTEM CONTROLLER
1	NTRB21AA	TMDI DTI / PRI CARD
1	NT8D14BB	UNIVERSAL TRUNK CARDS
1	NT8D02GA	DIGITAL CARD
3	NT8D09AL	ANALOG CARDS

LOMA LINDA ELEMENTARY SCHOOL

Qty	Part#	Description
1	NTAK11BD	OPTION 11 CABINET
1	NTDK78AA	OPTION 11 POWER SUPPLY
1	NTDK20DA	SMALL SYSTEM CONTROLLER

1	NTRB21AA	TMDI DTI / PRI CARD
1	NT8D14BB	UNIVERSAL TRUNK CARDS
2	NT8D02GA	DIGITAL CARDS
4	NT8D09AL	ANALOG CARDS

MESQUITE ELEMENTARY SCHOOL

Qty	Part#	Description
1	NTAK11BD	OPTION 11 CABINET
1	NTDK78AA	OPTION 11 POWER SUPPLY
1	NTDK20DA	SMALL SYSTEM CONTROLLER
1	NTRB21AA	TMDI DTI / PRI CARD
1	NT8D14BB	UNIVERSAL TRUNK CARDS
1	NT8D02GA	DIGITAL CARD
3	NT8D09AL	ANALOG CARDS

RIVERSIDE ELEMENTARY SCHOOL

Qty	Part#	Description
1	NTAK11BD	OPTION 11 CABINET
1	NTDK78AA	OPTION 11 POWER SUPPLY
1	NTDK20DA	SMALL SYSTEM CONTROLLER
1	NTRB21AA	TMDI DTI / PRI CARD
1	NT8D14BB	UNIVERSAL TRUNK CARDS
1	NT8D02GA	DIGITAL CARD
2	NT8D09AL	ANALOG CARDS

NORTH VALLEY ELEMENTARY SCHOOL

Qty	Part#	Description
1	NTAK11BD	OPTION 11 CABINET
1	NTDK78AA	OPTION 11 POWER SUPPLY
1	NTDK20DA	SMALL SYSTEM CONTROLLER
1	NTRB21AA	TMDI DTI / PRI CARD
1	NT8D14BB	UNIVERSAL TRUNK CARDS
2	NT8D02GA	DIGITAL CARD
2	NT8D09AL	ANALOG CARD

SANTA TERESA ELEMENTARY SCHOOL

Qty	Part#	Description
1	NTAK11BD	OPTION 11 CABINET
1	NTDK78AA	OPTION 11 POWER SUPPLY
1	NTDK20DA	SMALL SYSTEM CONTROLLER

1	NTRB21AA	TMDI DTI / PRI CARD
1	NT8D14BB	UNIVERSAL TRUNK CARDS
1	NT8D02GA	DIGITAL CARD
1	NT8D09AL	ANALOG CARD

SANTA TERESA MIDDLE SCHOOL

Qty	Part#	Description
1	NTAK11BD	OPTION 11 CABINET
1	NTDK78AA	OPTION 11 POWER SUPPLY
1	NTDK20DA	SMALL SYSTEM CONTROLLER
1	NTRB21AA	TMDI DTI / PRI CARD
2	NT8D14BB	UNIVERSAL TRUNK CARDS
1	NT8D02GA	DIGITAL CARD
4	NT8D09AL	ANALOG CARDS

SANTA TERESA HIGH SCHOOL

Qty	Part#	Description
2	NTAK11BD	OPTION 11 CABINET
2	NTDK78AA	OPTION 11 POWER SUPPLY
1	NTDK20DA	SMALL SYSTEM CONTROLLER
1	NTDK23AA	FIBER RECEIVER UNIT
1	NTRB21AA	TMDI DTI / PRI CARD
3	NT8D14BB	UNIVERSAL TRUNK CARDS
2	NT8D02GA	DIGITAL CARDS
8	NT8D09AL	ANALOG CARDS

SUNLAND PARK ELEMENTARY SCHOOL

Qty	Part#	Description
1	NTAK11BD	OPTION 11 CABINET
1	NTDK78AA	OPTION 11 POWER SUPPLY
1	NTDK20DA	SMALL SYSTEM CONTROLLER
1	NTRB21AA	TMDI DTI / PRI CARD
1	NT8D14BB	UNIVERSAL TRUNK CARDS
2	NT8D02GA	DIGITAL CARDS
2	NT8D09AL	ANALOG CARDS

SUNRISE ELEMENTARY SCHOOL

Qty	Part#	Description
1	NTAK11BD	OPTION 11 CABINET
1	NTDK78AA	OPTION 11 POWER SUPPLY
1	NTDK20DA	SMALL SYSTEM CONTROLLER
1	NTRB21AA	TMDI DTI / PRI CARD
1	NT8D14BB	UNIVERSAL TRUNK CARDS
1	NT8D02GA	DIGITAL CARD
2	NT8D09AL	ANALOG CARDS

VADO ELEMENTARY SCHOOL

Qty	Part#	Description
1	NTAK11BD	OPTION 11 CABINET
1	NTDK78AA	OPTION 11 POWER SUPPLY
1	NTDK20DA	SMALL SYSTEM CONTROLLER
1	NTRB21AA	TMDI DTI / PRI CARD
1	NT8D14BB	UNIVERSAL TRUNK CARDS
1	NT8D02GA	DIGITAL CARD
2	NT8D09AL	ANALOG CARDS

GISD GENERAL ADMINISTRATION COMPLEX (GAC) NORTEL MERIDIAN OPTION

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QTY	DESCRIPTION
2	Core – Network Modules w/ Power Supplies – AC
2	NT8D17FA Conf PCB's
2	NT6D80AB Multi Purpose Serial Data Link Units
2	NT5D30AA Inter Group Switch PCB's
2	QPC43R Peripheral Signaling PCB's
2	QPC441F 3 Port Extender PCB's
2	NT6D65AB CNI PCB's
2	NT5D03CA Central Processing Units
2	CP68060E 80MB Processors
2	NT5D61AB IODU/C Media Storage Units
11	NT5D12AD Dual PRI Units
2	Network Group Modules w/ Power Supplies – AC
2	QPC441F 3Port Extender PCB's
2	NT5D30AA Inter Group Switch PCB's
2	QPC43R Peripheral Signaling PCB's
2	NT8D17FA Conf PCB's
2	QPC471H Clock Controller PCB's
1	Intergroup Module – Intergroup Cable Junction
1	Intelligent Equipment Module w/ Power Supplies – AC
6	NT8D02 Digital Line Cards
8	NT8D09 Analog Cards
1	NT8D14 Universal Trunk Card
1	NT8D16 Digitone Receiver Card
1	NT6P08AA VP8 Voice Processor – 8 port
1	NT6P42AA Utility PCB

Polycoms Video Network basic maintenance:

Qty 20 Model# NTSC VS 4000

Qty 1 Model# HDX 7001 480-00408-156

Cisco-Base ongoing maintenance service:

Wireless Access Points

Qty 36 Cisco Aironet 1242G Access Point

Qty 2 Cisco Aironet 1410 Access Point

Shared Site Routers/Switches

Qty 2 Cisco Router 7206 VXR

Qty 2 Cisco 6509 Switch

Qty 1 Cisco 535 Firewall

School Sites Main Routers/Switches

Qty 27 Cisco 4507 Switches

Qty 2 Cisco 6509 Switch

Qty 2 Cisco 3745 Router

Qty 3 Cisco 3845 Router

School Sites IDF's Switches

Qty 42 Cisco 3560XL

Cisco-Base break/fix service:

Wireless Access Points

Qty 36 Cisco Aironet 1242G Access Point

Qty 2 Cisco Aironet 1410 Access Point

Shared Site Routers/Switches

Qty 2 Cisco Router 7206 VXR

Qty 2 Cisco 6509 Switch

Qty 1 Cisco 535 Firewall

School Sites Main Routers/Switches

Qty 27 Cisco 4507 Switches

Qty 2 Cisco 6509 Switch

Qty 2 Cisco 3745 Router

Qty 3 Cisco 3845 Router

School Sites IDF's Switches

Qty 42 Cisco 3560XL

**Internal Connections for Gadsden ISD Erate 14 FY11-12
22 school sites and 1 administration site (GAC)**

New Cabling Projects Installation District Wide:

Category 6 Drop (Avg 250Feet) with Qty 2 3FT patch cables plenum
Standard Fiber Run Cost- Multimode Fiber- Cost per foot with SC connectors with 2
fiber patch cords SC to SC
24 Patch Panels quoted separately (24 and 48 Ports)

PBX System Upgrade District Wide with ShoreTel IP Solution:

	Analog Phones	Digital Phones	Total Phones	CO Trunks on PBX
Gadsden Admin Complex GAC	76	67	143	3 PRI's w/300 DID
Anthony Elementary	48	21	69	10 copper lines
Berino Elementary	13	13	26	6 copper lines
Chaparral Elementary	47	14	61	9 copper lines
Chaparral Middle School	78	16	94	10 copper lines
Chaparral High School	91	25	116	1 PRI w/100 DID
Desert Pride Academy	25	9	34	9 copper trunks
Desert Trail Elementary	63	14	77	7 copper trunks
Desert View Elementary	9	12	21	7 copper trunks
Gadsden Middle School	77	38	115	16 copper trunks w/DID
Gadsden High School	139	35	174	11 copper trunks w/DID
La Union Elementary	45	16	61	7 copper trunks
Loma Linda Elementary	36	16	52	7 copper trunks
Mesquite Elementary	77	13	90	7 copper trunks
North Valley Elementary	11	12	23	6 copper trunks
Riverside Elementary	16	16	32	7 copper trunks
Santa Teresa Elementary	15	12	27	7 copper trunks
Santa Teresa Middle School	75	15	90	11 copper trunks w/DID
Santa Teresa High School	130	26	156	12 copper trunks w/DID
Sunland Park Elementary	12	13	25	7 copper trunks
Sunrise Elementary	48	16	64	7 copper trunks
Vado Elementary	8	8	16	6 copper trunks

**Wireless Local Area Network District Wide
For 22 Schools and 1 Administration (GAC):**

Ruckus Wireless System

Qty 1 - ZoneDirector 3000/2 ports/Gigabit Ethernet/with 1 year support

Qty 26 - Zoneflex 7942 802.11N Wireless Access Point, IP 65 Outdoor Enclosure, 12
Element

Qty 26 - Ruckus Premium Support for Zoneflex 7942 Wireless Access Point, IP 65
Outdoor-1 Year

Qty 128 - Zoneflex 7942 Wireless Access Point- 802.11b/g/n

Qty 128 - Ruckus Premium Support for Zoneflex 7942-802.11b/g/n 1 Year

Servers 22ea for all Schools:

Server specifications:

HP Proliant DL385 G7

1ea Processor Upgrade

Memory 32GB

2TB Hard Drive 7200RPM

HP Raid 5 w/SP Drive

HP Common Power Supply 750 Watt

HP NC364T PCI Express Quad Port Gigabit Adapter

HP Proliant Essentials Lights Out

Cisco Network Electronics Equipment:

Routers for 18 schools:

Cisco 3925 Router	Qty 18
Multiplex Trunk voice/wan interface card HW1C2	Qty 23
Multiplex Trunk voice/wan interface card T-1/E-1	Qty 13

GAC Core Switches Upgrades:

Cisco 8 port 10 Gigabit Ethernet Module with DFC3C Expansion Module	Qty 1
Cisco 10GB X2 Transceiver	Qty 2
Cisco Infiniband Cable 4x Infiniband 16.4ft	Qty 2
Cisco IOS Advanced Enterprise v12.2	Qty 1
Cisco Virtual Switching Supervisor Engine 720 /2 10Gigabit ports	Qty 1

GAC Core Fabric Switch:

Cisco Nexus 5020 with power supply and 4g expansion module	Qty 1
Cisco Copper Twinax Cable SFP	Qty 10
Cisco GBICs 1000Base T	Qty 16
Cisco GBICs up to 980 FT	Qty 8
License for Storage Protocols Services and Cisco Fabric Manager	Qty 1

GAC Core Blade Servers:

Blade Servers

HP Proliant BL685c G7	Qty 3
Processor Upgrade 2.2 GHz	Qty 3
16GB Memory	Qty 96
HP Smart Array for BL685c	Qty 3
HP 72GB Hard Drive 15000RPM	Qty 6
USB Flash Drive 2GB	Qty 3
HP Trusted Platform Module	Qty 3
Integrated Light Outs Advance Blade	Qty 3

Control Blade

HP Proliant BL 460C G7	Qty 1
Processor Upgrade 2.93GHz	Qty 2
16GB memory DDR3 1066MHz	Qty 2
146GB Hard Drive 15000RPM	Qty 2
Microsoft Server 2008 R2 Datacenter	Qty 1
Microsoft Server 2008 R2 Standard	Qty 1
Microsoft System Center Server Management Suite Datacenter	Qty 2

Blade Enclosure

BLc7000 w/2 power supplies and 4 Fans	Qty 1
Virtual Connect Enterprise Manager	Qty 1
HP Proliant Essentials Insight Control for Blade System	Qty 1
Cisco Blade Switch 3120x for HP	Qty 4
Cisco IOS IP Services	Qty 4

GAC Core Live production District Mailbox Storage:

Hp Storage P4500/10 Gigabit Ethernet 2 Ports

Fiber Based WAN and Bandwidth

Gadsden Independent School District is requesting bids from qualified firms to provide a **Fiber Based WAN and Bandwidth** in accordance with the terms conditions and specifications contained below.

Technical Specifications

1. Vendor will provide the following:
 - a. More than or equal to 100-1000Mbps or Dark Fiber PTP Loop from Administration Office GAC to all 22 School Sites. List of addresses are provided for all sites.
 - b. Service to be delivered to a DEMARC point within each building as specified by District management.

BIDDING REQUIREMENTS

Bidder is to provide the following:

1. Total Monthly recurring costs (includes surcharges, fees, etc)
2. Any Non-recurring costs for installation or set up.

TERM

This agreement will be entered into no later than March 24th, 2011 and will commence, July 1, 2011 and run for a minimum of three years. This is a minimum three year term agreement.

GENERAL

To be considered for this opportunity, your complete response must be received no later than March 15th 2:00PMm 2011, at the District offices of Gadsden School District. Faxed or Email proposal are not accepted if the proposal is not delivered to the District office by the deadline, regardless of the reason, you will be considered non-responsive.

The District will not pay for any information herein requested, nor is it liable for any costs incurred by any submitting vendor.

Firms whose proposal does not meet the mandatory requirements will be considered non-compliant and will be rejected.

To be compliant, vendors are required to bid both components of the request.

In addition:

- Any responding vendor must have a current SPIN number and participate in the Schools and Libraries Erate program.
- Any responding vendor must provide at least three references for projects and work similar to the services requested within this RFP
- Any responding vendor must comply with the Districts requirement for allowing the District to terminate any location without any penalty, in support of school closing and or non-appropriations by the District board.

The District reserves the right to add new school buildings to the network based upon the existing per school building rate developed by this procurement and an NRC to potentially cover greater distances to the core network.

Winning vendor contract will not be effective until Erate funding is secured.

Schools:

**Gadsden Administration
Complex (GAC)**

4950 McNutt Road
Sunland Park, NM 88063

Anthony Elementary

600 N. Fourth Street/P.O. Box 2631
Anthony, NM 88021

Berlino Elementary

92 Shrode Road
Anthony, NM 88021

Chaparral Elementary

300 E. Lisa Drive
Chaparral, NM 88021

Chaparral Middle

290 E. Lisa Dr.
Chaparral, NM 88021

Chaparral High School

290 E. Lisa Dr.
Chaparral, NM 88021

Desert Pride Academy

5235 South Highway 28
Anthony, NM 88021

Desert Trail Elementary

310 E. Lisa Drive
Chaparral, NM 88021

Desert View Elementary

1105 Valle Vista/ P.O. Box 450
Sunland Park, NM 88063

Gadsden Elementary

1440 Highway 478
Anthony, Nm 88021

Gadsden High

6301 Highway 28
Anthony, NM 88021

Gadsden Middle

1301 W. Washington
Anthony, NM 88021

La Union Elementary

875 Mercantile
La Union, NM 88021

Loma Linda Elementary

1451 Donaldson Ave.
Anthony, NM 88021

Mesquite Elementary

205 NM Hwy 228/ P.O. Drawer 320
Mesquite, NM 88048

North Valley Elementary

205 NM Hwy 228/ P.O. Drawer 320
Mesquite, NM 88048

Riverside Elementary

4085 McNutt/ P.O. Drawer 280
Sunland Park, NM 88063

Santa Teresa Elementary

201 Comerciante Blvd
Santa Teresa, NM 88008

Santa Teresa Middle

4800 McNutt Road
Santa Teresa, NM 88008

Santa Teresa High

100 Airport Road
Santa Teresa, NM 88008

Sunland Park Elementary

305 Alto Vista Dr./ P.O. Box 2050
Sunland Park, NM 88063

Sunrise Elementary

1000 County Line Dr.
Chaparral, NM 88021

Vado Elementary

330 Holguin Road
Vado, NM 88072