

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

REQUEST FOR PROPOSAL 11-12-15

E- Rate Services and Products

**DATE ISSUED: January 19, 2012
SCHOOL/DEPARTMENT: Federal Programs**

DUE DATE/TIME: February 16, 2012 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, (575) 882-6252, between 8:00 a.m. and 5:00 p.m.

Deadline for receipt of proposals is February 16, 2012, 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 11-12-15, before 2:00 p.m. on February 16, 2012. 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IF MAILING YOUR PROPOSAL, MAIL TO PURCHASING OFFICE, P. O. DRAWER 70 ANTHONY, NM 88021.** Proposals may be modified or withdrawn prior to the established due date in accordance with the requirements of the New Mexico Procurement Code 13-1-1 et seq NMSA 1984 Supp. After the opening date and time, offers may be withdrawn only in accordance with NMSA Statute 13-1-106.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 Contractor's operations under the contract, whether such operations be by himself or by any subcontractor or by anyone directly or indirectly employed by any of the, or by anyone for whose acts any of them may be liable:

1. Claims under workmen's compensation, disability benefit and other similar employee benefit 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 Contractor, 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 Contractor's insurance shall be such as appears reasonable and satisfactory to GISD, 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

Contractor shall furnish Owner with certificates of insurance with the contract documents and prior to the commencement of work.

NOTE: Certificate Holder should be: The Board of Gadsden Independent School District
Certificate of Insurance should be forwarded to:

Purchasing Agent
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 11-12-15, before 2:00 p.m. on February 16, 2012. 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 – 11-12-15

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 15 FY12-13

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

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 81

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 10 Model# NTSC VS 4000

Qty 1 Model# HDX 7001 480-00408-156

**Internal Connections for Gadsden ISD Erate 15 FY12-13
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 for 14 elementary schools with ShoreTel IP Solution:

	Analog Phones	Digital Phones	Total Phones	CO Trunks on PBX
Anthony Elementary	48	21	69	10 copper lines
Berino Elementary	13	13	26	6 copper lines
Chaparral Elementary	47	14	61	9 copper lines
Desert Trail Elementary	63	14	77	7 copper trunks
Desert View Elementary	9	12	21	7 copper trunks
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
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

Cisco Network Electronics Equipment: Routers for 19 schools and 1 Admin Site Internet Router

Cisco 3925E Router – Admin. Site

<ul style="list-style-type: none"> • Cisco 3925E Integrated Services Router Router – Gigabit Ethernet – desktop 	CISCO3925E/K9	Qty 1
<ul style="list-style-type: none"> • Cisco IOS Data License 1 router 	SL-39-DATA- K9=	Qty 1
<ul style="list-style-type: none"> • Cisco Memory –2 GB: 2 X 1 GB DIMM 240 pin very low profile – DDR2-registered ECC 	MEM-3900- 1GU2GB	Qty 1
<ul style="list-style-type: none"> • Cisco Expansion module – OC-3 	NM-IA-OC3- POM=	Qty 1
<ul style="list-style-type: none"> • Cisco network Module Adapter for SM Slot Network device slot adapter 	SM-NM-ADPTR	Qty 1
<ul style="list-style-type: none"> • Cisco SFP (mini-GBIC) transceiver module – 1000Base-LH – LC – plug in module 	GLC-LH-SM	Qty 1

Cisco 3925E Router – 3 High Schools

<ul style="list-style-type: none"> • Cisco 3925E Integrated Services Router Router – Gigabit Ethernet – desktop 	CISCO3925E/K9	Qty 3
<ul style="list-style-type: none"> • Cisco Memory – 2GB 2 X 1 GB – DIMM 240-pin very low profile – DDR2 registered - ECC 	MEM-3900- 1GU2GB	Qty 3
<ul style="list-style-type: none"> • Cisco T3/E3 Network Module Expansion module – HDLC, Frame Relay PPP – T-3/E3 	NM-1T3/E3=	Qty 3
<ul style="list-style-type: none"> • Cisco IP Communications High Density Digital Voice/Fax Network Module Voice / Fax module – plug in module T-1/E-1 	NM-HDV2- 1T1/E1	Qty 3
<ul style="list-style-type: none"> • Cisco Third-Generation 2-Port T1/E1 Multiflex Trunk Voice/WAN Interface Card Expansion module – EHWIX – 2 ports T-1/E-1 	VWIC3-2MFT T1/E1	Qty 3
<ul style="list-style-type: none"> • Cisco Third-Generation 4-port T1/E1 Multiflex Trunk Voice/WAN Interface Card Expansion module – EHWIC – 4 ports – T-1/E-1 	VWIC3-4MFT T1/E1	Qty 3
<ul style="list-style-type: none"> • Cisco network Module Adapter for SM Slot Network device slot adapter 	SM-NM-ADPTR	Qty 3
<ul style="list-style-type: none"> • Cisco 16-Channel High Density Packet Voice and Video Digital Signal Process Module Voice DSP module 	PVDM3-16	Qty 3
<ul style="list-style-type: none"> • Cisco IOS Unified Communications License – 1 router 	SL-39-UC-K9=	Qty 3

Cisco 2921 Router – 16 Elementary & Middle Schools

• Cisco 2921 Integrated Services Router Router – Gigabit Ethernet – rack-mountable	CISCO2921/K9	Qty 16
• Cisco Memory – 2GB – DIMM 240 pin DDR2 – ECC	MEM-2900- 2GB=	Qty 16
• Cisco Voice / fax module – plug-in module (32 channels)	PVDM2-32=	Qty 16
• Cisco Multiflex Trunk Voice/WAN Interface Card 2 nd Generation Expansion module – HWIC – 2 ports – T-1/E-1	VWIC2-2MFT- T1/E1	Qty 16
• Cisco IP Communications High Density Digital Voice/Fax Network Module Voice/fax module – plug-in module T-1/E-1	NM-HDV2- 1T/E1	Qty 16
• Cisco Network Module Adapter for SM slot Network device slot adapter	SM-NM- ADPTR=	Qty 16
• Cisco IOS Unified Communications License – 1 router – delivered via electronic distribution	L-SL-29-UC-K9=	Qty 16

WAN Leased Line Network, Lit or Dark fiber, Dedicated fibers to each site, 1 Gig minimum / District Wide

General:

The Gadsden Independent School District is considering the deployment of a District wide fiber based Leased Line Private Network. This network will provide Layer Two Ethernet connectivity between all of the 22 schools and the Gadsden Administration Complex (GAC). The networks initial speed will be a minimum of 1 Gbps between all sites, with the ability of upgrading to 10Gbps with a minimum of change required.

ERATE:

Any responding provider is required to provide a self certification of compliance and good standing with the rules and regulations of the USAC Erate program managed by the Schools and Library's Corporation. A current SPIN number issued to the vendor is required and must be included on any providers submittal. Any violation of the rules and regulations or disbarment on the part of the vendor from the "Erate" program may result in immediate action by the District up to and including the cancellation of any and all existing contracts at no cost to the district. Acceptance of this item is required by any vendor submitting a proposal.

1. The District will not pay for any information herein requested, nor is it liable for any costs incurred by any submitting vendor.
2. Firms whose proposal does not meet the mandatory requirements will be considered non-compliant and will be rejected.
3. Winning vendor contract will not be effective until Erate funding is secured.

Specification and Bid Requirement:

1. An Ethernet Layer Two fiber based lit service WAN.
2. Service to be delivered via single mode fiber to each site. Connector type to be provided to the successful provider.
3. Configuration to be Hub and spoke with the central terminating site to be the Gadsden Administrative Center (GAC).
4. Total of twenty two sites plus the central site, 23 total.
5. Price for a flat one Gig connect from each site into the central site.
6. Price for a 10 Gig connect from each site into the central site.
7. Please price each site individually at both speeds or provide a factor or formula for allowing the district to "mix and Match" speed from individual sites back to the GAC.

8. This is to be a multi-year procurement. Please provide a price based on a five and eight year term (maximum allowed by state law).
9. The District desires your concurrence to allow the agreement to extend beyond the initial term on one year increments if so desired by the District and allowed by State law.
10. Due to the potential length of the contract, the District requires that the successful provider provide language within the agreement that allows the District to modify the agreement by adding sites and or terminating sites based on the Districts need to open new or close old schools. The termination of service is to be at no charge to the District and would require board approval and a thirty day notice of site termination to the provider. Reduction in contract value would be based on the individual site cost determined during the quote phase or as part of a pre award negotiation.
11. The successful provider will be required to invoice the Schools and Library's Corporation for the Eratable portion of the agreement, with the balance billed to the District. The District operates on Net 30 day payment terms.
12. Please insure that your response clearly indicate any and all non-recurring costs for service set up and site prep. If you cannot quote site make ready process, please insure that you so state it in your response.

TERM

This agreement will be entered into no later than March 20, 2012 and will commence, July 1, 2012 and this is to be a multi-year procurement. Please provide a price based on a five and eight year term (maximum allowed by state law).

Anthony Elementary

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

Berino 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