



Charlton County Schools

REQUEST FOR QUOTATION

Switch & WLAN AP Upgrade

CHARLTON COUNTY SCHOOLS

SOLICITATION ID: rfp_24CharltonC2

Document Date: January 31, 2024

**Charlton County Schools
37 Touchdown Lane
Folkston, GA 31537**

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Charlton County Schools
37 Touchdown Lane
Folkston, GA 31537

Rfp_24CharltonC2

SECTION 1: REQUEST FOR QUOTATION

Charlton County Schools (CCSD) is accepting proposals for the upgrade and/or installation of its wired (LAN) and wireless local area network (WLAN) throughout the district. All schools will require installation of any required network devices, both wired and wireless, maximizing the use of the existing cable infrastructure and its upgrade, as necessary. Bids shall include installation and configuration at the line-item level. The district has a strong preference for Ruckus equipment. Equivalent solutions must meet or exceed the specifications for the listed equipment. Vendors proposing equivalent solutions should explain the interoperability with the existing Ruckus environment.

The installation of the network equipment will be a turnkey operation, placing the responsibility of the end-to-end network connectivity and warranty within the winning bidder's area of responsibility. Subcontractors may not be used.

Current Environment:

CCSD's wide area network (WAN) also operates in a hub and spoke configuration, the district office (DO) being the hub. Four of the schools in the district are connected to the DO via leased, 10Gbps fiber optic circuit. The fifth school is connected to the DO via district owned fiber at a transmission rate of 10Gbps. Desktop rates are 1 Gbps.

Currently we have 100% wireless coverage throughout the district with clustered Ruckus Wireless SmartZone Controllers and Ruckus Wireless Access Points.

Proposals will be received by Charlton County Schools at the time and place specified on the invitation. Only proposals received by this date will meet the requirement. Proposals will be received up to date and time stated. Charlton County Schools reserves the right to reject any proposal(s), any part of proposals, and to waive any informalities.

Charlton County Schools, at its discretion and at no fee to Charlton County Schools, may invite any vendor to appear for questioning during evaluation of bids for the purpose of clarifying statements in the bid. Charlton County Schools reserves the right to reject any or all bids; any part or parts of a bid, waive any technicalities/informalities, increase, or reduce quantities, make modifications or specifications, and award any or all the contract in a manner that is in the best interest of Charlton County Schools.

ITEM(S): Switches, Wireless Controllers, and Access Points

CONTRACT TYPE: REQUEST FOR QUOTATION

PERIOD: July 01, 2024 THROUGH SEPTEMBER 30, 2025

DEADLINE: February 29, 2024 @ 3:00PM EST

EMAIL BIDS TO: rfp@fundingtechnology.com

EMAIL SUBJECT LINE SHALL BE PLAINLY MARKED
"RFP_24CharltonC2"

All questions concerning this Request for Quotations must be submitted via email to rfp@fundingtechnology.com and include the subject line: "RFP_24CharltonC2".

SECTION 2: GENERAL TERMS AND CONDITIONS

1. **VENDOR'S ACCESS TO RFQ INFORMATION:** Vendors are advised to subscribe to the establishing form 470 in the EPC to receive notifications related to solicitation.
2. **CORRECTION OF MISTAKES:** All submissions must be in ink or typewritten. No erasures permitted. Mistakes may be crossed out and correction inserted adjacent. Corrections must be initialed in ink by person signing bid.
3. **SIGNATURE ON PROPOSAL REQUIRED:** Proposal must be signed with the firm or corporate name and by a responsible officer.
4. **DELIVERY OF PRICE REQUEST:** Offers must be sent to, rfp@fundingtechnology.com by 02/29/2024, 3:00 PM EST. Submissions will receive e-mail acknowledgement of receipt.
5. **UNIT PRICE PREVAILS:** Unit price will prevail in case of conflict between unit and total price. All prices to be firm for the period specified in the "Invitation," unless covered by an escalation clause.
6. **INVOICES:** This project is expected to receive supportive funding through the federal Universal Service Program. The discounted invoicing method will be utilized. All items which receive a positive FCDL (funding commitment decision letter) are to be discounted and charged to Charlton County Schools, 37 Touchdown Lane, Folkston, GA 31537. Invoice date to be determined by the date of delivery unless otherwise agreed.
7. **CORRECTNESS OF QUOTATIONS:** Quotations shall be verified before submission, as quotations cannot be withdrawn after opening. No proposal can be corrected after being opened. Charlton County Schools will not be responsible for errors or omissions on any Bid or to waive any informality in Bids and to accept or reject any items thereon.
8. **DUTY TO EXAMINE:** It is the responsibility of each offeror 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's due date and time nor shall it give rise to any contract claim.
9. **ADDENDA:** If clarification of the specifications/instructions is required the request shall be made in writing. The school district or its agent will respond to material questions in the form of an addendum. All efforts will be made to provide any required addenda on the CCSD on-line web site, and through the EPC (E-Rate Productivity Center). It is a vendor's responsibility to monitor the EPC for addenda to solicitations, to incorporate the necessary actions into their proposal, and to acknowledge in their submission the receipt of addenda. CCSD shall bear neither responsibility nor obligation for bidders' failure to consider a posted addendum. A proposal submitted without considering addenda that has been issued may be rejected as non-responsive.
10. **DELIVERY PREPAID:** It is understood that the bidder agrees to deliver prepaid, to an inside point or points of receipt, all items on which proposals are accepted, as indicated on the proposal form. All costs for delivery, drayage, freight, and installation are to be borne by the bidder.
11. **AWARDS:** A condition of the RFQ is the vendor's agreement to provide discounted billing for all items which receive a positive FCDL from the Universal Service Program.

SECTION 3: BIDDER QUALIFICATIONS/OBLIGATIONS

1. Before any proposal can be accepted, a bidder must be deemed qualified in the judgment of Charlton County Schools officials to perform as required herein. A proposal may be rejected if a bidder fails to meet any one of the following qualifications:
 - a. **RELIABILITY:** A successful bidder must have a proven (or believable) record of service, particularly with respect to delivering all items on a regularly scheduled basis at favorable prices. A distributor may be designated as unacceptable if the requirements listed herein have been previously violated and/or poor communications exist between the seller and Charlton County Schools.
 - b. **ACCOUNTING PRACTICES:** A successful bidder must clearly demonstrate to Charlton County Schools officials his capability to provide accurate, reliable, and timely reports, in terms of invoices, statements, and credits.
 - c. **DEBARMENT DISCLOSURE:** If an offeror has been debarred, suspended, or otherwise lawfully prohibited from participating in any public procurement activity, the offeror shall disclose that information in its offer. Failure to do so shall result in rejection of its offer and/or cancellation of any purchase agreement.
 - d. **Valid FCC Service Provider ID Number (SPIN):** A successful bidder must provide a valid FCC SPIN. The district anticipates the use of supportive funding from the Federal Universal Service Fund (E-Rate) and the final purchase would be dependent on securing that funding. Failure to provide a valid SPIN shall result in the rejection of the offer.
 - e. Preference will be given to vendors that offer network equipment that provides a manufacturers' lifetime warranty. Include proof of current partnership with manufacturer with bid.
 - f. On-site vendor support should be available within a twenty-four (24) hour period.
 - g. Provide proof of liability insurance and worker's compensation insurance.
 - h. Ability to complete the project within the negotiated time frame. Subcontractors may not be used for any part of this RFP.

SECTION 4: STANDARD CONTRACT CONDITIONS

1. This contract shall be governed in all respects as to validity, construction, capacity, performance, or otherwise by the laws of the State of Georgia.
2. Contractors providing services under this Request for Quotations herewith assure the school system that they are conforming to the provisions of the Civil Rights Acts of 1964, as amended.
3. State Sales and Use Tax Certificate of exemption form will be issued upon request.

4. Deliveries against this contract must be free of excise or transportation taxes except when such a tax is part of the price and Charlton County Schools is not exempt from such levies. Excise tax exemption registration number may be used when required.
5. The contractor agrees to retain all books, records, and other documents relative to this agreement for ten (10) years after final payment. Charlton County Schools, its authorized agents, and/or State/Federal auditors shall have full access to and the right to examine any of said materials during said period.
6. By signature on the face of this document, a bidder certifies that proposal is made without prior understanding agreement, or connection with any corporation, firm, or person submitting a bid for the same materials, supplies, or equipment, and is in all respects fair and without collusion or fraud. The bidder certifies understanding collusive bidding is a violation of Federal law and can result in fines, prison sentences, and civil damage awards. The bidder further agrees to abide by all conditions of this proposal and certifies that he/she is authorized to sign this proposal for the bidder.
7. Prohibition against conflicts of interest, gratuities, and kickbacks. Any employee or any official of Charlton County Schools, elective or appointed, who shall take, receive any rebate, percentage of contract, money or other things of value, as an inducement or intended inducement, in the procurement of business, or the giving of business, for, or to, or from, any person, partnership, firm or corporation offering, bidding for, or in open market seeking to make sales to Charlton County Schools shall be deemed guilty of a felony and upon conviction such person or persons shall be subject to punishment or a fine in accord with State and/or Federal laws.
8. To warrant consideration for an award of contract resulting from this solicitation, vendors must agree to participation in the Universal Service Support Mechanism for Schools and Libraries (commonly known as "E-rate") as provided for and authorized under the federal Telecommunications Act of 1996 (Reference 47 U.S.C. § 254, "Universal Service"). Vendors acknowledge that any contractual relationship resulting from this solicitation of proposals may be partially or entirely dependent upon the successful receipt of Universal Service Fund ("USF") subsidies. Vendors agree to maintain compliance with all applicable USF regulations, program mandates and auditing requirements.

SECTION 5: GENERAL INSTRUCTIONS

Upgrade Network

1. The upgraded network will continue to provide 1 Gbps connectivity to the desktop and 10 Gbps connectivity between MDF/IDF's with the capability of providing 25GB connections between the MDF and all IDF's. The switching solution will provide a minimum of 2.5 Gbps for all new wireless access points. The MDFs at the other locations will be connected to the existing WAN circuits. All installations will be in adherence to the instructions below and/or to appropriate standards, at the discretion of the CCSD or their representative. The vendor will provide all infrastructure, network equipment installation and configuration as necessary. The configuration shall provide the best and most efficient use of the network including the use of, but not limited to security, VLANs, Quality of Service (QoS), Class of Service (CoS) and monitoring as determined by both the vendor and the CCSD. Power over Ethernet (PoE) will be provided using the latest standards. CCSD prefers a Ruckus Wireless and Switching solution or equivalent. CCSD only wants 48 ports POE edge switches. Cloud based solutions will not be accepted.
2. The wireless shall be configured to cover 100% of the schools and district office with the capability of handling mobile labs of 30 portable computers in every classroom simultaneously. They will conform to the latest standard of Wi-Fi transmission, which at the point of the creation of this document is 802.11ax. High density wireless access points will conform to the Wi-Fi 7 standard.

Instructions

The following information applies to both the wireless and wired LAN installations. The proposed installation must meet the following minimum requirements:

1. Subcontractors may not be used for any part of this RFP.
2. All patch cables are to be factory manufactured. One foot patch cables will be provided if needed.
3. A Site survey/walkthrough with the winning service provider will be required to be completed with a member of the Charlton County District's technology staff to confirm location and wireless access points prior to installation.
4. The wireless access point must be able to support 802.11ax at a minimum. High density wireless access points will support 802.11be (Wi-Fi 7).
5. The vendor must provide two on-premises wireless controllers configured in a cluster. Again, Cloud Based Solutions will not be accepted.
6. Must support free, user-friendly guest access to allow administrators (or IT department members) to grant access to specific areas while limiting access to other areas.
7. Bidders will bid to supply Uninterruptible Power Supplies (UPS) in each MDF/IDF. The CCSD will work with the winning service provider to determine the quantity, size and type of UPS's needed to provide the minimum run time. The CCSD reserves the right to use existing UPSs in place of and/or in addition to the proposed.
8. Basic, on-site training on installed, E-RATE eligible equipment will be provided.
9. Label each piece of equipment with funding year and FRN # in a location that is easily sight accessible, for example: "FY 2024 FRN # 12345678".

Documentation

1. The vendor shall submit the following documentation to the CCSD within 30 days of installation. This documentation shall be provided in digital format. The following is a list of documentation to be used as a guideline for submission. The CCSD reserves the right to add to this list as it deems necessary. All digitally submitted documentation will be in an editable format and state, in order that it may be updated in the future as part of future enhancements and changes. If the CCSD does not have the means to edit this documentation, it is to be supplied as well.
2. End user manuals and guides.
3. A detailed inventory of each location will be submitted. Overall network equipment counts, the total number of terminations and the amount available are to be included. It will also include diagrams outlining network equipment location, layout and quantity with serial numbers, firmware and/or software versions.
4. Documented and/or remarked network equipment configurations to include but not limited to:
 - a) IP Address List
 - b) Usage
 - c) Schemes
 - d) VLANs
 - e) Subnetting
5. Any other documentation related to the project.

SECTION 6: SPECIAL INSTRUCTIONS

- 1. PROPOSAL COPIES:** Bidder should supply one (1) electronic copy when submitting.

THE FOLLOWING ITEMS MUST BE SIGNED AND RETURNED ALONG WITH YOUR PROPOSAL:

Page 09 “VENDOR INFORMATION FORM” – **Attachment A**

Page 10 “VENDOR REFERENCES” – **Attachment B**

Page 11 “ACKNOWLEDGEMENT” – **Attachment C**

Page 12 “DEBARMENT FORM” – **Attachment D**

Page 14 “CERTIFICATION OF NON-COLLUSION” – **Attachment E**

Page 15 “GA SECURITY & IMMIGRATION COMPLIANCE ACT FOR CONTRACTORS” – **Attachment F**

Page 16 “BID SUBMISSION CHECKLIST” – **Attachment G**

Page 18 “QUOTE” – **Attachment H**

FAILURE TO SIGN AND/OR SUBMIT THESE DOCUMENTS MAY RESULT IN DISQUALIFICATION OF YOUR PROPOSAL.

ATTACHMENT A

CHARLTON COUNTY SCHOOLS VENDOR INFORMATION FORM

Mailing Address (Please type or print. Complete all items)

Business Name: _____

Address: _____

City, State, Zip: _____

Phone: _____ Fax: _____ Email: _____

Remittance Address (if different)

Business Name: _____

Address: _____

City, State, Zip: _____

Phone: _____ Fax: _____ Email: _____

Other Vendor Information

Federal Business ID (or SSN): _____ / DUNS # _____

Certification

Under penalty of perjury, I certify that:

1. The information stated in this application is factual and true, **and**
2. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), **and**
3. I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service that I am subject to backup withholding because of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding.

Certification Instructions: You must cross out Item 3 above if you have been notified by the IRS that you are currently subject to backup withholding because of under reporting interest or dividends on your tax return. For real estate transactions, Item 3 does not apply. For mortgage interest paid, the acquisition or abandonment of secured property, contributions to an individual retirement account (IRA), and generally payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN.

(Representative's Signature)

Date

Please type or print representative's name

Return with Proposal

ATTACHMENT B

**CHARLTON COUNTY SCHOOLS
REFERENCE SHEET**

(Please list Districts that you provide with like services.)

Company/Contact Person: _____

Address: _____

City, State and Zip: _____

Telephone: _____ Fax: _____ E-Mail _____

Company/Contact Person: _____

Address: _____

City, State and Zip: _____

Telephone: _____ Fax: _____ E-Mail _____

Company: _____

Address: _____

City, State and Zip: _____

Telephone: _____ Fax: _____ E-Mail _____

Company/Contact Person: _____

Address: _____

City, State and Zip: _____

Telephone: _____ Fax: _____ E-Mail _____

Return with Proposal

ATTACHMENT C

ACKNOWLEDGEMENT

I (WE) PROPOSE TO FURNISH AND DELIVER THE ITEMS AS LISTED IN THE PROPOSAL FORM ACCORDING TO YOUR SPECIFICATIONS AND QUANTITIES AT THE INDICATED PRICES.

THIS PROPOSAL FORM CONSISTS OF INVITATION, GENERAL AND SPECIAL INSTRUCTIONS, AND SPECIFICATIONS. WE UNDERSTAND THAT A COMPANY OFFICER'S SIGNATURE IS REQUIRED AND, UNLESS THIS HAS BEEN DONE, OUR "REQUEST FOR PROPOSAL" MAY BE CONSIDERED INCOMPLETE AND REJECTED THEREFORE.

I (WE), THE UNDERSIGNED, DO HEREBY UNDERSTAND AND ACCEPT THE INSTRUCTIONS AND CONDITIONS UNDER WHICH THIS QUOTATION IS BEING SUBMITTED.

NAME OF COMPANY: _____

(COMPANY FEDERAL ID NUMBER)

(E-MAIL ADDRESS)

(STREET ADDRESS)

(CITY AND STATE)

(ZIP)

PHONE: () _____, FAX: _____

This acknowledgment must be properly signed and firmly attached to your bid. The acknowledgment becomes a part of your Bid and without it your Bid is not complete and will be subject to rejection.

Bidder acknowledges addendum(s): No 1 ____, No 2 ____, No 3 ____ (If Applicable) Bid No. _____

BY: _____
(Officer's Printed Name)

(Title)

(Signature)

(Date)

Return with Proposal

ATTACHMENT D

Certification regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion – Lower Tier Covered Transactions

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 7CFR Part 3017, Section 3017-510. Participants' Responsibilities. The regulations were published as Part IV of the January 30, 1989, Federal Register (pages 4722-1733).

(BEFORE COMPLETING CERTIFICATION, PLEASE READ INSTRUCTION ON NEXT PAGE)

1. The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
2. Where the prospective lower tier participant is unable to certify any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

(Organization Name)

PR/Award # or Project Name

Name(s) and Title(s) or Authorized Representatives

Signature(s)

Date

Form AD-100-18(1/92)

Return with Proposal

Instructions for Certification

1. By signing and submitting this form, the prospective lower tier participant is providing the certification set out on the reverse side in accordance with these instructions.
2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.
3. The prospective lower tier participant shall provide immediately written notice to the person to whom this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
4. The terms “covered transaction”, “debarred”, “suspended”, “ineligible”, “lower tier covered transaction”, “participant”, “person”, “primary covered transaction”, “principal”, “proposal”, and “voluntarily excluded”, as used in this clause, have the meanings set out in the Definitions and Coverage sections of rules implementing Executive Order 12549. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations.
5. The prospective lower tier participant agrees by submitting this form that should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.
6. The prospective lower tier participant further agrees by submitting this form that it will include this clause titled “Certification Regarding Document, Suspension, Ineligibility and Voluntary Exclusion – Lower Tier Covered Transactions”, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may but is not required to check the Non-Procurement List.
8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

Form AD-10-18(1/92)

ATTACHMENT E

CERTIFICATION OF NON-COLLUSION

I certify that this Bid/Proposal is made without prior understanding, agreement, or connection with any corporation, firm, or person submitting a Bid/Proposal for the same materials, supplies, or equipment, and is in all respects fair and without collusion or fraud per the requirements of OCGA 50-5-67 (e).

I certify that this Bid/Proposal is made without prior understanding, agreement, or connection with any member of the government agency letting this public works contract and is in all respects fair and without collusion or fraud per the requirements of OCGA 36-91-21 (f).

I further certify that the provisions of the Official Code of Georgia Annotated 45-10-20 et. seq. has not and will not be violated in any respect.

I understand that collusive bidding is a violation of State and Federal law and can result in fines, prison sentences, and civil damage awards. I agree to abide by all conditions of this Bid/Proposal and certify that I am authorized to sign this Bid/Proposal for the Bidder/Offeror.

The Bidder being sworn disposes and says, its agents, officers, or employees have not directly or indirectly entered into any agreements, participated in any collusion, or otherwise taken any action in restraint of free competitive bidding in connection with this bid.

Company Name: _____

Address: _____

City: _____ State: _____ ZIP: _____

Name: _____ Title: _____

Signature: _____ Date: _____

Notary Public: _____

_____ (County), _____ (State)

(Apply Seal Here)

My Commission Expires: _____

Subscribed and Sworn Before Me On This _____ Day of _____, 2024.

Return with Proposal

ATTACHMENT F

CONTRACTOR AFFIDAVIT AND AGREEMENT GEORGIA SECURITY AND IMMIGRATION COMPLIANCE ACT

COMES NOW before me, the undersigned officer duly authorized to administer oaths, the undersigned Contractor, who, after being duly sworn, states as follows:

By executing this affidavit, the undersigned Contractor verifies its compliance with O.C.G.A. § 13-10-91 and Georgia Department of Labor Rule 300-10-1 et al, stating affirmatively that the individual, firm, or corporation which is contracting with the **Charlton County Schools; Folkston, Georgia**, has registered with and is participating in a federal work authorization program [i.e., any of the electronic verification of work authorization programs operated by the United States Department of Homeland Security or any equivalent federal work authorization program operated by the United States Department of Homeland Security to verify information of newly hired employees, pursuant to the Immigration Reform and Control Act of 1986 (IRCA), P.L. 99-603], in accordance with the applicability provisions and deadlines established in O.C.G.A. § 13-10-91 and Georgia Department of Labor Rule 300-10-1-.02].

The undersigned Contractor further agrees that, should it employ or contract with any Sub-Contractor(s) in connection with the physical performance of services pursuant to the contract with the **Charlton County Schools; Folkston, Georgia**, of which this affidavit is a part, the undersigned Contractor will secure from such Sub-Contractor(s) similar verification of compliance with O.C.G.A. § 13-10-91 and Georgia Department of Labor Rule 300-10-1-.02 through the Sub-Contractor's execution of the Sub-Contractor Affidavit required by Georgia Department of Labor Rule 300-10-1-.08, or a substantially similar Sub-Contractor Affidavit.

The undersigned Contractor further agrees to maintain records of such compliance and provide a copy of each such verification to the **Charlton County Schools; Folkston, Georgia** at the time the Sub-Contractor(s) is retained to perform such service.

EEV / Basic Pilot Program* User Identification Number: _____

Company Name: _____

Address: _____

City: _____ State: _____ ZIP: _____

Name: _____ Title: _____

Signature: _____ Date: _____

Notary Public: _____, _____ (County), _____ (State).

This _____ Day of _____, 2024. My Commission Expires: _____

* As of the effective date of O.C.G.A. § 13-10-91, the applicable federal work authorization program is the "EEV / Basic Pilot Program" operated by the U.S. Citizenship and Immigration Services Bureau of the U.S. Department of Homeland Security, in conjunction with the Social Security Administration (SSA).

Return with Proposal

ATTACHMENT G

BID SUBMISSION CHECKLIST

Please place your initials by each number before submitting your bid. Failure to submit complete bid will result in disqualification.

- ____ 1. One (1) electronic copy of complete proposal.
- ____ 2. Vendor Information Form completed – Attachment A (page 09)
- ____ 3. Vendor References Form – Attachment B (page 10)
- ____ 4. Acknowledgement Form completed – Attachment C (page 11)
- ____ 5. Debarment Form completed – Attachment D (page 12)
- ____ 6. Certification of Non-Collusion – Attachment E (page 14)
- ____ 7. (Contractor) Georgia Security & Immigration Compliance Act – Attachment F (page 15)
- ____ 8. Bid Submission Checklist - Attachment G (page 16)
- ____ 9. Quote – Attachment H (page 18)

Signature

Date

Return with Proposal

Bid Specifications

Charlton County Schools requires upgrades to network switches and wireless local area networks at instructional facilities. The District is seeking bids from qualified vendors for **equipment (license if required) and installation**. Bids shall include installation and configuration at the unit level. Only new, unopened equipment with the full manufacturer's warranty will be accepted. No refurbished equipment will be accepted.

The District has a strong preference for Ruckus equipment and the specific models provided in the quote sheet below for the purposes of compatibility and administration. In accordance with E-rate program rules, the District will evaluate equivalent options offered. However, to be considered for evaluation, it will be incumbent upon prospective vendors to demonstrate interoperability with the existing Ruckus deployment and all comparable features.

Bids should include equipment warranty details and terms.

ATTACHMENT H - Quote Sheet

Make	Model	Description	Qty	Ea	Ext
Ruckus (or equivalent)	CX8200-24FX	ICX 8200 Switch, 24x10/100/1000 Mbps SFP ports, 4x25 GbE SFP28 stacking/uplink-ports, three-year remote TAC support. *Include installation / configuration.	5		
Ruckus (or equivalent)	ICX8200-48ZP2-E2	ICX 8200 Switch, 32x10/100/1000 Mbps PoE+ ports, 16x100/1000/2500 Mbps RJ-45 PoE++ ports, 4x25 GbE SFP28 stacking/uplink-ports, 1480 W PoE budget, three-year remote TAC support. *Include installation / configuration.	19		
Ruckus (or equivalent)	ICX8200-48P	ICX 8200 Switch, 48x10/100/1000 Mbps PoE+ ports, 4x25 GbE SFP28 stacking/uplink-ports 370 W PoE budget, three-year remote TAC support. *Include installation / configuration.	35		
Ruckus (or equivalent)	ICX8200-48PF	ICX 8200 Switch, 48x10/100/1000 Mbps PoE+ ports, 4x25 GbE SFP28 stacking/uplink-ports 740 W PoE budget, three-year remote TAC support. *Include installation / configuration.	1		
Ruckus (or equivalent)	ICX8200-24P	ICX 8200 Switch, 24x10/100/1000 Mbps SFP ports, 4x25 GbE SFP28 stacking/uplink-ports, three-year remote TAC support. *Include installation / configuration.	6		
Ruckus (or equivalent)	10G-SFP-SM-10	10 Gigabit Optic Transceiver Single Mode 10K. *Include installation / configuration.	10		
Ruckus (or equivalent)	10G-SFP-MM-85	10 Gigabit Optic Transceiver Multimode 850nm. *Include installation / configuration.	38		
Ruckus (or equivalent)	10G-SFPP-TWX-P-01	Direct Attach SFP+ to SFP+ Passive copper cable, 1m. *Include installation / configuration.	41		
Ruckus (or equivalent)	PE1-S144-US05	SmartZone 144 Controller Appliance with 4x10GigE and 4 GigE ports - 5Yr Support. *Include installation / configuration.	2		
Ruckus (or equivalent)	901-R770-US00	R770 Wi-Fi 7 tri-band High Density Wireless Access Point with 2x2 (2.4GHz) + 4x4 (5GHz) + 2x2 (6GHz). 802.11be all bands. One 1/2.5/5/10G Ethernet (PoE) port and one 1G Ethernet port. *Include installation / configuration.	4		
Ruckus (or equivalent)	901-R650-US00	Ruckus R650 dual-band 802.11abgn/ac/ax Wireless Access Point with Multi-Gigabit Ethernet backhaul, 4x4:4 + 2x2:2 stream. *Include installation / configuration.	101		
Orion (or equivalent)	OR2200PFCRT2U	PFC Sinewave - UPS -120 V - 1540 W - 2000 V. *Include installation / configuration.	33		
Ruckus (or equivalent)	LE9-0001-SG05	E-Rate SZ/vSCG3.X AP lic upgr, 5yr wty. *Included activation/configuration.	105		
Ruckus (or equivalent)	L09-0001-SGCX	Switch management license for SZ-144. *Included activation/configuration.	66		

Company Name_____

Total Bid Price: \$_____

Authorized Signature_____