



Request for Proposal #20-09

**ETHERNET SERVICE
E-RATE YEAR 23**

Proposal Due Date: Wednesday, March 4, 2020 by 4:00pm

**Contact: Jessica Sulli, Contract Specialist
Sacramento City Unified School District
5735 47th Avenue, Sacramento, CA 95824**

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Notice to Responders

NOTICE IS HEREBY GIVEN that the Sacramento City Unified School District, acting by and through its Board of Education, hereinafter referred to as SCUSD or the District, will receive up to, but no later than March 4, 2020 at 4:00 p.m. sealed RFPs from qualified Responders for the award of contracts for the following:

RFP 20-09

Ethernet Service E-rate Year 23

Questions

All questions regarding this RFP are due on or before February 19, 2020 via email to: Jessica-sulli@scusd.edu with the subject line of "RFP 2020-09 Questions". Only questions submitted through this process will be accepted. All responses to questions regarding this RFP will be posted on the District website by February 26, 2020. It is the responsibility of the prospective Responder to check the website, www.scusd.edu/rfp for updates or addenda.

Due Date

Proposals are due at the District Office for time and date stamping at or before 4:00 p.m., March 4, 2020. One original proposal, four copies, and one digital copy (PDF format: flash drive) of the RFP must be submitted in a sealed envelope, clearly marked "RFP 20-09 Ethernet Services" to Sacramento City Unified School District, 5735 47th Ave., Sacramento, CA 95824. Sole responsibility rests with the Responder to see that their Proposals are received on time at the stated location. Any Proposals received after the due date and time will be returned unopened to the Responder. No exceptions will be allowed. Faxed or emailed RFPs will not be accepted.

Compliance with Laws

The successful firm(s) shall comply with all applicable federal, state, and local statutes, rules, regulations and codes.

RFP Schedule

February 5, 2020	RFP Released - Posted
February 19, 2020	Question Deadline
February 26, 2020	Questions Responses Posted
March 4, 2020	RFP Closing - RFP Due
March 5, 2020	RFP/Bid Scoring
Award of Contract	Before 471 filing date (approximately March 2020)
Purchase Orders	Contingent on E-RATE Award and District approval

Scope of Work

The District is soliciting proposals from Responders for Telecommunication Service for a month-to-month or multi-year contract for point to point Lit Fiber Optic Ethernet Transport Services – E-Rateable Service. All equipment included will be owned and maintained by the awarded service provider with no option for transfer of ownership to the lessee.

Requirements for Ethernet Services

This section defines specifications for Telecommunications Services for the Sacramento City Unified School District. A list of school and site locations is attached.

1. All plans proposed should include detailed billing.
2. Lines must be Point to Point from School sites to Host Site.
3. Host site (District Office) connections must be able to:
 - Support IEEE 802.1Q VLAN Tagging which meets District VLAN tagging needs.
 - Support TCP/IP for routing purposes which meets District routing needs.
 - Handoff can be 1Gbps copper or Fiber
4. Cost Proposal will include:
 - Costs for Services by site – See Cost Proposal
 - Notes:
 - i. Existing Service is AT&T Ethernet Services
 - ii. Existing Line 1– District Office– has consolidation VLAN’s from each of the school sites listed to the host site. The HOST operates a “hub and spoke” network topology.
5. All sites listed must have the option to upgrade bandwidth incrementally as needed during the term of the contract.
6. All sites listed must have the option to downgrade bandwidth as needed during the term of the contract.
7. Proposed terms should include Month-to-Month, Three-year (36 Month) term with option for two annual extensions and/or a Five-year (60 Month) term. Unless otherwise agreed upon, the contract start date will be July 1, 2020.
8. Prices to remain firm through SLD approval, execution, and duration of the proposed contract. In the event of a price decrease for service or from the manufacturer, said decrease shall be passed on to the Sacramento City Unified School District and documented with new price sheet sent to the District Office.
9. All equipment/services costs must be new and included and identified separately.
10. Manufacturer must warrant all parts and equipment.
11. Vendor must be a certified reseller of parts and equipment.
12. Vendor must participate in the California Teleconnect Program.

Responder Service Provider Information

1. Length of time business has provided this type of service.
2. Responder Service Level Agreement (SLA) for your proposal.
3. Indicate any and all options available or proposed.
4. Indicate if pricing reflects individual “port /demark” charges, or for the entire point-to-point circuit.
5. Please show applicable discounts separately, if applicable.
6. An implementation timeline proposal starting July 1, 2020.
7. Indicate how charges will be incurred as services are implemented.

8. Responders must include 3 reference sites using your service 3 years or more. References from a School, Library or a County Office of Education in California are preferred.
 - Job Location
 - Contact name and telephone number
 - Date of contract
 - Project Description
 - Equipment/Service Installed

Responder Service Provider Requirements

The Responder must meet or exceed minimum qualification requirements.


1. Service Providers are required to be in full compliance with all current requirements and future requirements issued by the SLD throughout the contractual period of any contract entered into as a result of this RFP.
2. Service Providers are responsible for providing a valid SPIN (Service Provider Identification Number). More information about obtaining a SPIN may be found at this website: <http://www.usac.org/sl/service-providers/step01/default.aspx>
3. Service Providers are responsible for providing a valid Federal Communications Commission (FCC) Registration Number (FRN) at the time the bid is submitted. More information about obtaining an FRN may be found at this website: <https://apps.fcc.gov/coresWeb/publicHome.do>
4. Service Providers are responsible for providing evidence of FCC Green Light Status at the time the bid is submitted. Any potential bidder found to be in Red Light Status will be disqualified from participation in the bidding process and will be considered non-responsive. More information about FCC Red and Green Light Status may be found at this website: http://www.fcc.gov/debt_collection/welcome.html
5. Products and services must be delivered before billing can commence. At no time may the Service Provider invoice before July 1, of the funding year.
6. Goods and services provided shall be clearly designated as "E-rate Eligible". Non-eligible goods and services shall be clearly called out as 100% non-eligible or shall be "cost allocated" to show the percentage of eligible costs per SLD guidelines.
7. Within one (1) week of award, the awarded Service Provider must provide the District a bill of materials using a completed USAC "Item 21 Template". Subsequent schedules of values and invoices for each site must match Item 21 Attachment or subsequent service substitutions. A summary sheet must also be provided to provide the cumulative amount for all sites.
8. In the event of questions during an E-rate pre-commitment review, post-commitment review and/or audit inquiry, the awarded Service Provider is expected to reply within 3 days to questions associated with its proposal.

9. Services providers must comply with the FCC rules for Lowest Corresponding Price ("LCP"). Further details on LCP may be obtained at USAC's website: <https://usac.org/sl/service-providers/step02/lowest-corresponding-price.aspx>

Responder Service Provider Acknowledgements

1. The Service Provider acknowledges that no change in the products and/or services specified in this document will be allowed without prior written approval from the district and a USAC service substitution approval with the exception of a Global Service Substitution.
2. The Service Provider acknowledges that its offer is considered to be the lowest corresponding price pursuant to § 54.511(b). Should it not be the lowest corresponding price, the service provider must disclose the conditions leading to the applicant being charged in excess of lowest corresponding price.
3. This offer is in full compliance with USAC's Free Services Advisory <http://usac.org/sl/applicants/step01/free-services-advisory.aspx>. There are no free services offered that would predicate an artificial discount and preclude the applicant from paying its proportionate non-discounted share of costs. The service provider agrees to provide substantiating documentation to support this assertion should the applicant, USAC, or the FCC request it.
4. Starting Services/Advance Installation: The annual E-rate Funding Year begins on July 1 and expires on June 30 of each calendar year. Regardless of the contract "effective date", E-rate eligible goods and/or services requested in this RFP shall be delivered no earlier than the start of the 2020 funding year (July 1, 2020). If Category 1 services (Telecommunication Services and Internet access) will begin on or shortly after July 1 of a funding year, the service provider, in some cases, may need to undertake some construction and installation work prior to the beginning of that funding year. Within the limitations indicated below, the infrastructure costs of a service provider can be deemed to be delivered at the same time that the associated Category 1 services begin. That is, if services begin on July 1, then the delivery of service provider infrastructure necessary for those services can be considered as also delivered on July 1.
5. Early Funding Conditions:
 - Category 1
There are four conditions that must be met in order for USAC to provide support in a funding year for Category 1 infrastructure costs incurred prior to that funding year.
 - Initiation of installation cannot take place before selection of the service provider pursuant to a posted Form 470 and in any event no earlier than six months prior to July 1 of the funding year.
 - The Category 1 service must depend on the installation of the infrastructure.
 - The underlying Category 1 service cannot have a service start date prior to July 1 of the funding year.

- No invoices can be submitted to USAC for reimbursement prior to July 1 of the funding year.


For more information, please refer to the FCC Order involving the Nassau County Board of Cooperative Educational Services (DA 02-3365 , released December 6, 2002). This FCC decision only applies to Priority 1 services (Telecommunications Services and Internet access).

The complete text can be found at the following URL:

<http://www.usac.org/sl/applicants/step05/installation.aspx>

- Category 2

There is one condition that allows USAC to provide support in a funding year for Category 2 installation costs incurred prior to that funding year. We also amend our rules for category two non-recurring services to permit applicants to seek support for category two eligible services purchased on or after April 1, three months prior to the start of funding year on July 1. This will provide schools with the flexibility to purchase equipment in preparation for the summer recess and provide the maximum amount of time during the summer to install these critical networks.

For more information, please refer to the FCC Report and Order and Further Notice of Proposed Rulemaking (FCC 14-99 , released July 23, 2014). This FCC decision only applies to Category 2 services (Internal Connections).

6. Invoicing

The Service Provider agrees to bill and receive a portion of the payment for the provisions of goods and services described herein directly from USAC via the Form 474 Service Provider Invoice (SPI). The District will only be responsible for paying its non-discounted share of costs and does not intend to use the BEAR process (Form 472). The maximum percentage the District will be liable for is the pre-discount amount minus the funded amount as shown on the FCC Form 471 Block 5 and any identified ineligible costs. Upon the successful receipt or posting of a Funding Commitment Decision Letter from the SLD and submission and certification of Form 486, the District shall pay only the discounted amount beginning with the billing cycle immediately following said approval. Alternatively, should the District decide that it is in the best interest of the District to file a Form 472, the District will inform the Service Provider of its intent.

All Service Provider invoicing to USAC must be completed within 120 days from the last day of service. Should the Service Provider fail to invoice USAC in a timely manner, the District will only be responsible for paying its non-discounted share.

Additionally, if the service qualifies for California Teleconnect Funds then the service provider will invoice the California PUC.

7. FCC/SLD Auditability

The E-rate program requires that all records be retained for at least ten (10) years from the last date of service provided on a particular funding request. Respondent hereby agrees to retain all books, records, and other documents relative to any Agreement resulting from this RFP for ten (10) years after final payment. The District, its authorized agents, and/or auditors reserves the right to perform or have performed an audit of the records of the Respondent and therefore shall have full access to and the right to examine any of said materials within a reasonable period of time during said period.

8. Procurement of Additional Goods and/or Services/Coterminous Expiration
During the term of any Agreement resulting from this RFP, the District may elect to procure additional or like goods and/or services offered by the Respondent. Such services shall be negotiated and obtained via an official amendment to this Agreement and approval by the District's Governing Board. All terms, conditions, warranties, obligations, maintenance and support of said goods or services shall have a coterminous expiration date with the original date of this Agreement. The District shall not enter into a separate Agreement for said goods or services. Respondents must state in their proposal that they acknowledge, accept and are in agreement with coterminous expiration conditions.

Proposal Format

Each proposal shall be submitted on forms supplied by District. Each proposal shall conform and be responsive to District specification. Responder shall furnish complete specifications and rates for all services requested. Additional pricing schedules detailing items listed on the proposal shall be attached to the proposal form.

All submitted proposals must provide at a minimum, all requested information in the proposal document. Any portion not included will be cause for elimination from the quote process. The information should be organized as indicated in the proposal requirements. The District reserves the right to eliminate from further consideration any response, which is deemed to be substantially or materially unresponsive to the RFP.

All information submitted is to be considered public knowledge and will be subject to The Public Records Act or any other applicable laws.

Proposals shall include the following as a minimum:

1. Cover Letter
A signed letter of interest (no more than one page) stating the Responder's interest and qualifications in providing the services as outlined in the RFP. Cover letter should include contact name, address, telephone number, and email address.
2. Responder Service Provider Information
3. Letter of Agreement
4. Cost Proposals
5. Addendums
6. Completed and signed Submittal pages

Proposals may be withdrawn by the proposer prior to the time fixed for the opening of RFPs, but may not be withdrawn for a period of thirty (30) days after the date set for submittal of proposals. The successful proposer(s) shall not be relieved of the proposal submitted without the District's consent or proposer's recourse to Public Contract Code Sections 5100, et seq.

The District reserves the right to retain all of the proposals and to use any ideas in a proposal regardless of whether the proposal is selected. Submission of a proposal indicates acceptance by the Responder of the conditions contained in this request for RFPs, unless clearly stated and specifically noted in the proposal submitted and in the contract between the District and the Responder selected.

Evaluation Panel

Upon receipt of proposals, the District's staff will review each Responder's response to the RFP. Proposals will be opened privately to assure confidentiality and to avoid disclosure of the contents to competing Responders prior to and during the review and evaluation process. Following selection of a Responder pursuant to this RFP, proposals may be subject to disclosure in accordance with applicable law.

Evaluation Criteria

The District reserves the right to select the firm that best meets the needs of the District, based on the following criteria:

- Cost – 30%
- Design – 20%
- Extent of positive experience with District and/or other Public Agencies in California (including references) – 20%
- Company Size and Stability – 10%
- Quote preparation, thoroughness and responsiveness to RFP requirements – 10%
- Terms of Service and Implementation Timeline – 10%

The District reserves the right to waive minor irregularities in the RFP and in the proposals submitted in response to the RFP.

Each response will be reviewed for completeness and adherence to format. A response will be considered complete if all requested sections are included in the proper order and properly completed. Responders may also provide any and all recommendations for consideration such as installation, maintenance, support and design that is relevant to the total solution of the District's technology needs.

Award of Contract

The contract shall be awarded to the responsive Responder with the highest best value score. In the event of a tie (more than one Responder have the same highest best value score), District may award the Project to the Responder of its choice.

If the Responder to which the Board awards the contract refuses to execute the contract and submit a payment bond, performance bond, proof of required insurance, and other required

documents, the Board may revoke the award to that Responder and award to the Responder that submitted the next highest ranked proposal.

This RFP does not commit the District to award a contract, to defray any costs incurred in the preparation of a proposal pursuant to the RFP, or to procure or contract for work. The District reserves the right to reject any and all RFPs for any reason whatsoever. The District may waive informalities or irregularities in RFPs received where such is merely a matter of form and not substance, and the correction or waiver of which is not prejudicial to other RFPs. The issuance of this RFP and receipt of responses does not commit the District to award a contract. The District expressly reserves the right to postpone response opening for its own convenience, to accept or reject any or all responses (in whole or portions) received to this RFP, to negotiate with more than one Responder concurrently, or to cancel all or part of this RFP. Decisions to award contract(s) as a result of this RFP are final and without appeal.

Contract

The contract awarded as a result of this solicitation shall be a fixed price contract for which the offered price will include all labor, material, equipment, services, software, hardware, travel, shipping, and price administrative cost, associated with providing the products and services listed herein and offered by proposer.

Contract Type

Depending on the dollar amount of the award(s), the contract(s) resulting from this RFP may be required to be approved by the District's Governing Board. No minimum amount of work is guaranteed.

Contract Format

It is mutually agreed by and between District and Responder that the District's acceptance of Responder's proposal, upon approval by the Governing Board, shall create a contract between the parties thereto. District and Responder with whom District chooses to contract if any, shall execute a Contract Signature page based on the RFP, the response and the attached Letter of Agreement. The Contract will, by default, incorporate all requirements, terms and conditions contained in the RFP. In the event of any conflict between this RFP and the Contract Signature Page, the terms of the RFP will take precedence, unless otherwise specifically stated in a written amendment. District will not enter into any separate Contract of Agreement with Responder except as specifically stated herein.

Terms and Conditions

Compliance with Laws

This contract shall be in accordance with the laws in the State of California. All RFPs shall comply with the current federal, state, local and other laws relative thereto.

Insurance Requirements & Indemnity

Contractor shall be an independent contractor and not an agent or employee of District under this Agreement. Contractor shall be responsible for any damage, loss, or other claim arising out of the performance of its services under this Agreement.

Prior to commencement of services and during the life of this Agreement, Contractor shall provide the District with a current certificate or policy evidencing its professional general liability insurance coverage in a sum not less than \$2,000,000 per occurrence, \$4,000,000 aggregate, and such certificate or policy shall name the District as an additional insured.

To the fullest extent allowed by law, Contractor shall defend, indemnify, and hold harmless District, its directors, officers, agents, employees, and guests against any claim or demand arising from any actual or alleged act, error, or omission by Contractor or its directors, officers, agents, employees, volunteers, or guests arising from Contractor's duties and obligations described in this Agreement or imposed by law.

To the fullest extent allowed by law, District shall defend, indemnify, and hold harmless Contractor, its directors, officers, agents, employees, and guests against any claim or demand arising from any actual or alleged act, error, or omission by District or its directors, officers, agents, employees, volunteers, or guests arising from District's duties and obligations described in this Agreement or imposed by law. Contractor is not an employee of the District and District shall not indemnify Contractor in any such claim.

Contractor shall be responsible for carrying its own workers' compensation insurance and health and welfare insurance. District shall not withhold or set aside income tax, Federal Insurance Contributions Act (FICA) tax, unemployment insurance, disability insurance, or any other federal or state funds whatsoever. It shall be the sole responsibility of the Contractor to account for all of the above and Contractor agrees to hold District harmless from all liability for these taxes.

Fingerprinting

Education Code section 45125.1 applies to this Agreement. Responder will certify that, pursuant to Education Code Section 45125.1, Responder will have conducted the required criminal background check of all its employees who may have contact with District pupils or unsupervised access to any District campus and shall certify that none of those employees have been reported by the Department of Justice as having been convicted of a serious or violent felony as specified in Penal Code sections 667.5(c) and/or 1192.7(c). Upon verification from the DOJ that those persons fingerprinted have no record of a serious or violent felony, the Responder will so certify by signing and submitting to the Governing Board of District the certification form attached.

Failure to comply with these terms, or permitting unsupervised access by an employee whose name has not been cleared by the DOJ as certified by the Responder shall constitute grounds for termination of this Agreement.

Attorney Fees

In the event a suit or action is instituted in connection with any controversy arising out of this contract, the prevailing party shall be entitled to receive, in addition to its costs, such sum as the court may adjudge reasonable as to attorney's fees and costs.

Governing Law and Venue

In the event of litigation, the RFP documents and related matters shall be governed by and construed in accordance with the laws of the State of California. Venue shall be with the appropriate state or federal court located in Sacramento County.

RFP Acceptance or Rejection

This RFP does not commit the District to award a contract, to pay any cost incurred in the preparation of this RFP or to procure contract for services or supplies. The District reserves the right to accept or reject any or all RFPs received in response to this request, to negotiate terms that will be in the best interest of the District, or cancel in whole or in part this RFP. All submitted RFPs and information included therein shall become public records upon delivery to the District. All firms submitting a RFP should note that the execution of any contract would be contingent upon governing Board Approval.

Term/Extension

Pursuant to Education Code, Sections 17596 and 81644, it is the intent of the District to award a single term contract for the specified service. If this is a multi-term contract and assuming funds are appropriated to support continuation of services for succeeding fiscal periods, the original contract may be renewed annually for a total time of contract not to exceed five (5) consecutive fiscal years.

Board Contact

No business entity, including any agent of such entity, shall directly or indirectly contact any Board member immediately before or during the RFP process of any project on which the business entity intends to or has submitted a RFP. Any Responder violating this policy shall be deemed disqualified from the RFP process. Should such contact come to light after the RFP is awarded and the entity was deemed the successful Responder, the Board reserves the right to cancel any contract awarded, in which case, the Responder shall be liable for any damage incurred by the District. The Board shall exercise its best judgment for the benefit of the District in making a decision whether to proceed or not, depending on all of the facts and circumstances.

Termination of Contracts/Purchase Orders

The District reserves the right to terminate all purchase orders or contracts with due cause by giving a ten (10) calendar day written notice or may terminate without cause by giving a thirty (30) calendar day written notice. Due cause for termination of contract shall include, but not be limited to, failure to provide services required within a reasonable time period, and/or for reasons of unsatisfactory service. Purchase orders or contracts which extend into a subsequent fiscal year will automatically terminate if the District does not appropriate funds for the goods and/or services under the purchase order or contract.

Patents, Etc.

The Responder shall hold the District, its officers, agents, servants, and employees harmless and free from liability of any nature or kind on account of use (by publisher, manufacturer, or author) of any copyrighted or non-copyrighted composition, secret process, patented invention, article or appliance furnished or used under this RFP.

Failure to Fulfill Contract

When any Responder shall fail to deliver any article or service or shall deliver any article or service which does not conform to the specifications, the District may, at its sole discretion, annul and set aside the contract entered into with said Responder, either in whole or in part, and make and enter into a new contract for the same items in such manner as seems to the Board of Education to be to the best advantage of the District. Any failure for furnishing such articles or services by reason of the failure of the Responder, as above stated, shall be a liability against such Responder and his sureties. The Board of Education reserves the right to cancel any articles or services which the successful Responder may be unable to furnish because of economic conditions, governmental regulations or

other similar causes beyond the control of the Responder provided satisfactory proof is furnished to the Board or Education, if requested.

Contract Exclusive

The provisions of the contract shall in no way prohibit the District from making purchases from another supplier for the same services as herein listed.

Proprietary Information

There can be no portions of the submitted quote to be treated as proprietary and confidential information even if they are marked as such. Due to the California Public Records Act all information submitted is to be considered open for public review.

Conflict of Interest

The successful Responder shall affirm that, to the best of its knowledge, there exists no actual or potential conflict between family, business, or financial interest of the Responder and services under this Agreement. The successful Responder agrees to advise Owner of any actual or potential conflicts of interest that may develop subsequent to the date of execution of this Agreement.

Debarment, Suspension, and Other Responsibility Matters

As required by Executive Order 12549, Debarment and Suspension, and implemented at 34 CFR Part 85, for prospective participants in primary covered transactions, as defined at 34 CFR Part, 85, Sections 85, 105 and 85.110. The applicant certifies that it and its principles: Are not presently debarred, suspended, proposed for debarment, declared intelligible, or voluntarily excluded from covered transactions by any Federal department or agency; Have not within a three-year period preceding this application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery bribery, falsification or destruction of records, making false statements or receiving stolen property; Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (1)(b) of the certification; and Have not within a three-year period preceding this application had one or more public transactions (Federal, State, or local) terminated for cause or default; and

Where the applicant is unable to certify to any of the statements in this certification, he or she shall attach an explanation to this.

BID PROTEST

Any RFP award protest by any RFP Responder must be submitted in writing to the SCUSD Contracts Office, Attn: Jessica Sulli, 5735 47th Avenue, Sacramento, CA 95824 before 4:00 p.m. (per District clock) of the third (3rd) business day following proposal award.

- a. Protest must contain a complete statement of any and all basis for protest.
- b. Protest must refer to specific portions of all documents that form basis of the protest.

- c. Party filing the protest must have actually submitted an RFP Response.
- d. An RFP respondent may not rely on the RFP protest submitted by another RFP respondent but must timely pursue his or her own protest.
- e. Protest must include name, address and telephone number of person(s) representing protesting party.
- f. Party filing the protest must concurrently transmit a copy of the protest and any attached documentation to all other parties with a direct financial interest that may be adversely affected by the outcome of the protest. Such parties shall include all other RFP proposers who appear to have a reasonable prospect of receiving an award, depending upon outcome of protest.
- g. RFP respondent whose RFP proposal has been protested may submit a written response to the protest. Such response shall be submitted to the District no later than 4:00 p.m., no later than three (3) working days after the deadline for submission of the RFP award protest, as set forth above, and shall include all supporting documentation. Such response shall also be transmitted concurrently to the protesting RFP respondent and to all other respondents who appear to have a reasonable prospect of receiving and award, depending upon the outcome of the protest.
- h. The procedure and time limits set forth in this paragraph are mandatory and are each respondent's sole and exclusive remedy, in the event of RFP award protest. Failure to comply with these procedures shall constitute a waiver of any right to further pursue the RFP award protest, including filing a Government Code Claim or legal proceedings.

A "business day", for purposes of this section, means a weekday during which the District's office is open and conducting business.

E-Rate Participation

The District is participating in the Federal Universal Service Discount program for schools and libraries (E-Rate), offered by the Federal Communications Commissions (FCC), via the Schools and Libraries Division (SLD). The proposal and the contract negotiated implementing this proposal, are conditional and subject to full E-Rate funding by the SLD. The District reserves the right to cancel or in any manner reduce the scope of this procurement in the event the SLD does not completely fund the request for funding submitted referencing this proposal.

E-Rate Spin

Each vendor providing services to the District as part of the E-Rate program must have a Service Provider Identification Number (SPIN). Vendor is responsible to apply to and receive from the Schools and Libraries Division a valid SPIN. Schools and Libraries Division can be reached online at: <http://www.usac.org/sl>

Brands

When a particular brand or brand and model number are named in connection with any item, it is named as a standard of quality and utility only. A Bidder may submit a bid to furnish an item other than that named, but the item offered by the Bidder must state in the Bid Form the brand with its

model number, if any, which he will furnish. The District shall be the sole judge of whether an offered item is the equal of the named item. If the Bidder fails to write in the brand and model number of the item to be furnished, it is understood the bidder will furnish the item named by the District as the standard of quality and utility.

Samples

Where the Bidder quotes on a brand named as a standard of the quality and utility desired, a sample of the item will not be required unless specifically requested. If the bid submitted is on any other brand or make than that so named, a sample thereof must be furnished, if requested, or the bid on the item will not be considered. The sample submitted shall be the exact item the Bidder proposes to furnish. Samples of items, when requested, must be furnished free of expense to the District.

Delivery

All items shall be delivered in quantities specified in the contract F.O.B., at the points within the District as specified in the contract. Deliveries in advance of the time specified in the contract shall not be accepted unless the Bidder has obtained prior approval from the District. Unless otherwise specified, if an item is not delivered as specified in the contract or if the Bidder delivers an item which does not conform to the Specifications, the Board of Trustees may, at its option, annul and set aside the contract, either in whole or in part, and may enter into a new contract in accordance with law for furnishing such item. Any additional cost or expense incurred by the District in the making of such contract or any additional cost of supplying an item by reason of the failure of the Bidder, as described in this paragraph, shall be paid by the Bidder or his surety.

Public Works Contractor Registration Certification

If the bids for this Project are due on or after March 1, 2015, then pursuant to Labor Code sections 1725.5 and 1771.1, all contractors and subcontractors that wish to bid on, be listed in a bid proposal, or enter into a contract to perform public work must be registered with the Department of Industrial Relations. No bid will be accepted nor any contract entered into without proof of the contractor's and subcontractors' current registration with the Department of Industrial Relations to perform public work. If awarded a Contract, the Bidder and its subcontractors, of any tier, shall maintain active registration with the Department of Industrial Relations for the duration of the Project. To this end, Bidder shall sign and submit with its Bid the Public Works Contractor Registration Certification on the form provided, attesting to the facts contained therein. Failure to submit this form may render the Bid non-responsive. In addition, each Bidder shall provide the registration number for each listed subcontractor in the space provided in the Designation of Subcontractors Form.

List of Sites

Sacramento City Unified School District

School	Address	City	ST	Zip	Telephone
District Office - Serna Center	5735 47th Avenue	Sacramento	CA	95824	916.643.7400
Marian Anderson Children's Ctr	2850 49th Street	Sacramento	CA	95817	916.643.7850
Crocker Riverside Elementary	2970 Riverside Boulevard	Sacramento	CA	95818	916.395.4535
David Lubin Elementary	3535 M Street	Sacramento	CA	95816	916.277.6271
Golden Empire Elementary	9045 Canberra Drive	Sacramento	CA	95826	916.395.4580
Hubert H. Bancroft Elementary	2929 Belmar Street	Sacramento	CA	95826	916.395.4595
John Morse Therapeutic Center	1901 60th Avenue	Sacramento	CA	95822	916.433.2972
Parkway Elementary	4720 Forest Parkway	Sacramento	CA	95823	916.433.5082
Rosemont High	9594 Kiefer Boulevard	Sacramento	CA	95827	916.395.5130
Susan B. Anthony Elementary	7864 Detroit Boulevard	Sacramento	CA	95832	916.433.5353
Theodore Judah Elementary	3919 McKinley Boulevard	Sacramento	CA	95819	916.395.4790
Washington Elementary	520 18th Street	Sacramento	CA	95811	916.264.4160

Non-Instructional Facilities

Clayton B. Wire	5100 El Paraiso Avenue	Sacramento	CA	95824	916.433.5440
C.P. Huntington	5921 26th Street	Sacramento	CA	95822	916.433.5435
Operations Support Services	425 1st Avenue	Sacramento	CA	95818	916.264.4075

Independent Charter Schools

Florin Tech	2601 Florin Road	Sacramento	CA	95822	
Fruitridge	4625 44 th Street	Sacramento	CA	95831	
Lisbon/Yav Pem Suab	7555 Land Park Dr.	Sacramento	CA	95824	
Maple	3301 37 th Ave.	Sacramento	CA	95820	

Any other location within the Greater Sacramento Area designated by the District

Cost Proposal Month-to-Month - RFP 20-09

Responder Company Name: _____
Responder Name: _____
Responder Title: _____

Responder SPIN: _____
Responder Phone: _____

Please provide pricing for a month-to-month contract on the below:

Sites	Existing Ethernet Service	Monthly Recurring Costs for 100 Mbps	Monthly Recurring Costs for 1Gbps	Monthly Recurring Costs for 2Gbps	Monthly Recurring Costs for 5Gbps	Monthly Recurring Costs for 10Gbps	One time Installation Costs	Curb to MPOE Costs
District Office (Host)	2 Gbps							
REMOTE LOCATIONS								
Capital City School	100 mbps							
Clayton B. Wire	100 mbps							
C.P. Huntington	100 mbps							
Crocker Riverside	100 mbps							
David Lubin	100 mbps							
Florin Tech	100 mbps							
Fruitridge	100 mbps							
Golden Empire	100 mbps							
Hubert Bancroft	100 mbps							
John Morse	100 mbps							
Lisbon/Yav Pem Suab	100 mbps							
Maple	100 mbps							
Marian Anderson CC	100 mbps							
Operations Support	100 mbps							
Parkway Elem	100 mbps							
Rosemont High	100 mbps							
Susan B Anthony	100 mbps							
Theodore Judah	100 mbps							
Washington Elem	100 mbps							
Total \$								

Cost Proposal 3-Year - RFP 20-09

Responder Company Name: _____
Responder Name: _____
Responder Title: _____

Responder SPIN: _____
Responder Phone: _____

Please provide pricing for a 3-year term on the below:

Sites	Existing Ethernet Service	Monthly Recurring Costs for 100 Mbps	Monthly Recurring Costs for 1Gbps	Monthly Recurring Costs for 2Gbps	Monthly Recurring Costs for 5Gbps	Monthly Recurring Costs for 10Gbps	One time Installation Costs	Curb to MPOE Costs
District Office (Host)	2 Gbps							
REMOTE LOCATIONS								
Capital City School	100 mbps							
Clayton B. Wire	100 mbps							
C.P. Huntington	100 mbps							
Crocker Riverside	100 mbps							
David Lubin	100 mbps							
Florin Tech	100 mbps							
Fruitridge	100 mbps							
Golden Empire	100 mbps							
Hubert Bancroft	100 mbps							
John Morse	100 mbps							
Lisbon/Yav Pem Suab	100 mbps							
Maple	100 mbps							
Marian Anderson CC	100 mbps							
Operations Support	100 mbps							
Parkway Elem	100 mbps							
Rosemont High	100 mbps							
Susan B Anthony	100 mbps							
Theodore Judah	100 mbps							
Washington Elem	100 mbps							
Total \$								

Cost Proposal 5-Year - RFP 20-09

Responder Company Name: _____

Responder SPIN: _____

Responder Name: _____

Responder Phone: _____

Responder Title: _____

Please provide pricing for a 5-year term on the below:

Sites	Existing Ethernet Service	Monthly Recurring Costs for 100 Mbps	Monthly Recurring Costs for 1Gbps	Monthly Recurring Costs for 2Gbps	Monthly Recurring Costs for 5Gbps	Monthly Recurring Costs for 10Gbps	One time Installation Costs	Curb to MPOE Costs
District Office (Host)	2 Gbps							
REMOTE LOCATIONS								
Capital City School	100 mbps							
Clayton B. Wire	100 mbps							
C.P. Huntington	100 mbps							
Crocker Riverside	100 mbps							
David Lubin	100 mbps							
Florin Tech	100 mbps							
Fruitridge	100 mbps							
Golden Empire	100 mbps							
Hubert Bancroft	100 mbps							
John Morse	100 mbps							
Lisbon/Yav Pem Suab	100 mbps							
Maple	100 mbps							
Marian Anderson CC	100 mbps							
Operations Support	100 mbps							
Parkway Elem	100 mbps							
Rosemont High	100 mbps							
Susan B Anthony	100 mbps							
Theodore Judah	100 mbps							
Washington Elem	100 mbps							
Total \$								

RFP Form

RFP 20-09

Sacramento City Unified School District
5735 47th Ave.
Sacramento, CA 95624

To: Superintendent and Members of the Board of Education

The undersigned, doing business under the full and complete legal Responder name as set forth below, having examined the Notice to Responders, RFP Instructions, Scope of Work & Requirements, General Conditions, Agreement and all other documents forming a part of the RFP package for the above-referenced RFP, hereby proposes to perform the Agreement, including all of its component parts, and to furnish all materials called by them for the entire order for the prices set forth in the documents contained in said RFP package. The entire RFP Package is submitted, together with this RFP Form.

Name of Company: _____

Tax Classification: _____

Tax I.D. Number: _____

Address: _____

Authorized Representative Signature: _____

Name: _____

Title: _____

Date: _____

Phone: (_____) _____

Fax: (_____) _____

E-mail address: _____



**Sacramento City Unified School District
Letter of Agreement - RFP 20-09**

Pursuant to the terms of Sacramento City Unified School District's RFP # 20-09 for Ethernet Service, (Name of Company) _____'s response to RFP #20-09 dated (mm/dd/yyyy) _____, (Name of Company) _____ will provide the equipment and services per RFP # 20-09 effective the date of issuance of Sacramento City Unified School District Purchase Order(s).

(Name of Company) _____ and Sacramento City Unified School District acknowledge that this agreement is for E-Rate eligible products and services, which are contingent on funding by the School and Libraries Division of USAC/FCC and the Sacramento City Unified School District for E-Rate Year 2020 (Year 23), and Sacramento City School District Board of Education approval.

The Sacramento City Unified School District reserves the right to terminate the referenced Request for Proposal (RFP) and all documents associated with the Request for Proposal, including but not limited to this Letter of Agreement, in its sole discretion at any time, with or without cause, upon written notice to the other party. In the event of termination, notice shall be deemed served on the date of mailing and shall be effective immediately. The Sacramento City Unified School District shall not be responsible for any costs to Bidder prior to termination.

Sacramento City Unified School District

Company: _____

Authorized Representative Signature

Authorized Representative Signature

Rose Ramos

Authorized Signature Name

Authorized Signature Name

Chief Business Officer

Title

Title

Date

Date

Address: 5735 47th Avenue

Address: _____

Sacramento, CA 95824

Fingerprint Certification

RFP 20-09

Responder Certification

I, _____, am an authorized representative of/doing business as _____, and hereby certify that, pursuant to Education Code Section 45125.1, this business entity has conducted the required criminal background check(s) of all its employees who may have contact with District pupils or unsupervised access to any District campuses of the Sacramento City Unified School District on behalf of this business entity, and that none of those persons have been reported by the Department of Justice as having been convicted of a serious or violent felony as specified in Penal Code Sections 667.5(c) and/or 1192.7(c).

Failure to comply with these terms or permitting unsupervised access by an employee whose name has not been cleared by DOJ as certified by the Contractor shall constitute grounds for termination of this Agreement.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed this _____ day of _____, 2020, in _____ County, California.

Signature: _____

Print Name: _____

Title: _____

Responder: _____

Date: _____

Statement of Non-Conflict of Interest

RFP 20-09

The Responder hereby warrants that he or she has no business or financial interests that are in conflict with his or her obligations to the District and further agrees to disclose any such interest which may be acquired during the life of an agreement with the District. The Responder also certifies that it and its members are not, officers, agents, or employees of the District, nor have they been since January 1, 2001.

Signature: _____

Print Name: _____

Title: _____

Responder: _____

Date: _____

Insurance Acknowledgement

RFP 20-09

Notice to Bidders regarding Indemnity and Insurance Requirements

Summary of Indemnification and Insurance Requirements:

1. These are the Indemnity and Insurance Requirements for Contractors providing services or supplies to Sacramento City Unified School District (Buyer). By agreeing to perform the work or submitting a proposal, you verify that you comply with and agree to be bound by these requirements. If any additional Contract documents are executed, the actual Indemnity language and Insurance Requirements may include additional provisions as deemed appropriate by Buyer.
2. You should check with your Insurance advisors to verify compliance and determine if additional coverage or limits may be needed to adequately insure your obligations under this agreement. These are the minimum required and do not in any way represent or imply that such coverage is sufficient to adequately cover the Contractor's liability under this agreement. The full coverage and limits afforded under Contractor's policies of Insurance shall be available to Buyer and these Insurance Requirements shall not in any way act to reduce coverage that is broader or includes higher limits than those required. The Insurance obligations under this agreement shall be: 1—all the Insurance coverage and limits carried by or available to the Contractor; or 2—the minimum Insurance requirements shown in this agreement, whichever is greater. Any insurance proceeds in excess of the specified minimum limits and coverage required, which are applicable to a given loss, shall be available to Buyer.
3. Contractor shall provide Buyer with Certificates of Insurance including all required endorsements and a copy of the Declarations and Endorsement Page of the CGL policy listing all policy endorsements to Buyer before work begins. Buyer reserves the right to require full-certified copies of all Insurance coverage and endorsements.

Indemnification & Insurance:

Contractor shall be an independent contractor and not an agent or employee of District under this Agreement. Contractor shall be responsible for any damage, loss, or other claim arising out of the performance of its services under this Agreement.

Prior to commencement of services and during the life of this Agreement, Contractor shall provide the District with a current certificate or policy evidencing its professional general liability insurance coverage in a sum not less than \$2,000,000 per occurrence, \$4,000,000 aggregate, and such certificate or policy shall name the District as an additional insured.

To the fullest extent allowed by law, Contractor shall defend, indemnify, and hold harmless District, its directors, officers, agents, employees, and guests against any claim or demand arising from any actual or alleged act, error, or omission by Contractor or its directors, officers, agents, employees, volunteers, or guests arising from Contractor's duties and obligations described in this Agreement or imposed by law.

To the fullest extent allowed by law, District shall defend, indemnify, and hold harmless Contractor, its directors, officers, agents, employees, and guests against any claim or demand arising from any actual or alleged act, error, or omission by District or its directors, officers, agents, employees, volunteers, or guests arising from District's duties and obligations described in this Agreement or imposed by law. Contractor is not an employee of the District and District shall not indemnify Contractor in any such claim.

Contractor shall be responsible for carrying its own workers' compensation insurance and health and welfare insurance. District shall not withhold or set aside income tax, Federal Insurance Contributions Act (FICA) tax, unemployment insurance, disability insurance, or any other federal or state funds whatsoever. It shall be the sole responsibility of the Contractor to account for all of the above and Contractor agrees to hold District harmless from all liability for these taxes.

I have read and understand the above requirements and agree to be bound by them for any work performed for the Buyer.

Signature: _____

Print Name: _____

Title: _____

Responder: _____

Date: _____