

ADDENDUM 1

BID IDENTIFIER: GUSD-ERATE-2017-01

BID PACKAGE TITLE: GUSTINE UNIFIED SCHOOL DISTRICT E-RATE YEAR 2017 REQUEST FOR PROPOSAL

ADDENDUM DESCRIPTION: RESPONSES TO QUESTIONS REGARDING THE RFP, AND VARIOUS SERVICES

The vendors shall submit ALL pages of ADDENDUM 1 with the bid response

1. Can I combine all these RFPs into one response, since the requirements are pretty much the same?

Answer:

- a. NO. Each school district has published its own E-Rate Year 2017 RFP. Therefore, vendors MUST respond to each school district's E-Rate Year 2017 RFP separately.

2. Can you please provide the Erate and ctf percentage for the following schools - Gustine Unified School District Entity # 144370

Answer:

- a. E-Rate percentage for cellular voice for Gustine Unified School District (Entity # 144370) E-Rate Year 2017 is 30%
- b. CTF discount for cellular voice for Gustine Unified School District (Entity # 144370) Year 2017 is 15% (50% off the E-Rate voice discount).

All other bidding/contract and construction drawing documents, stipulations, dates and times remain unchanged, in full effect and by reference become a part of this addendum.

SPECIAL NOTE

It is the responsibility of each Bidder to acknowledge all addenda by signing below and submitting a copy of each addendum with their respective bid.

I HAVE READ AND UNDERSTOOD ALL PAGES OF ADDENDUM 1 OF THE ABOVE BID: _____

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3. Is Gustine USD requesting vendors to return all pages of the RFP response relevant to services being proposed, or all pages in the original bid document? For example, if a vendor is bidding on wireless services only, is Gustine requiring that all 99 pages of the bid be returned with the response

Answer:

- a. Yes. Gustine is requiring that all 99 pages of the bid & addenda to be returned with the response. Per the **Bid Submission Requirements** on page 4 of the Gustine Unified School District (GUSD) E-Rate Year 2017 RFP -

Bidder understands that all bids are to comply with the General Conditions included herein and shall submit the following in their bid proposals to be deemed responsive –

- The ORIGINAL & COMPLETE bid, signed in BLUE ink, containing ALL pages of the RFP and addenda with SPIN and actual bid amounts indicated in the appropriate areas, and separate quotations.
- **One photo-copy of ALL pages of the COMPLETE bid with addenda.**
- Two (2) copies of all product information specifications or any other submittals.
- Telecommunications Service Providers shall provide monthly unit pricing for each component of the service, and indicate their eligibility as a CTF vendor where requested. If there is no indication, the vendor will be presumed as ineligible in administering CTF discounts.

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- All vendor invoices are to be accompanied by the “**CONDITIONAL WAIVER AND RELEASE UPON PAYMENT**” form that is found in this RFP.

4. “Vendor must provide State or Multi-State Multiple Award Schedules Information”. Please clarify what information is needed for this requirement?

Answer:

- a. Pricing schedules for cellular services that are under the State of California Master Contracts. Such contracts may include, but not limited to, WSCA, etc.

5. “Vendor shall provide coverage maps showing the cities/towns that are covered in the service area”. Vendor requests GUSD to provide the specific cities/towns required for the response to ensure all coverage maps are included

Answer:

- a. Cellular service coverage maps within the United States (nationwide) for 3G & 4G
- b. Cellular service coverage maps within the State of California (with cities & towns shown) for 3G & 4G

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6. Questions

- a. Was wondering if I could just bid on the Transceiver components (SFP-GE-L and SFP-10G-LR-S) and not the rest of the items?

Answer:

- i. You may bid on the Transceiver components (SFP-GE-L and SFP-10G-LR-S). We have added a network equipment section. Please refer to addendum 2 for details.

- b. Would you require a bid and Performance bond and all the forms filled out? Or just the quote for those items

Answer:

- i. We would require an OFFICIAL bid response. We would require a bid bond, a performance bond, and all the forms to be filled out (as per the bidding requirements). The bid bond is TEN PERCENT (10%) of the aggregate amount of all NON TELECOMMUNICATION items bid. Per the **Bid Submission Requirements (continued)** section on page 5 of the Gustine Unified School District (GUSD) E-Rate Year 2017 RFP,

For NON TELECOMMUNICATION PROVIDERS

- **Bid Bond of TEN PERCENT (10%) of the aggregate amount of all NON TELECOMMUNICATION items bid.** Bid bonds may be reduced to the respective amounts awarded. Bid Bond shall assure the maintenance of prices bid for **180 day** after the date of the E-Rate 2017 Funding Commitment Decision Letter to GUSD.

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- Pursuant to Civil Code 3247 and 3248, payment bonds are required when the expenditure for public works exceeds \$25,000.

Upon award of any contract considered "Public Works Project", Performance Bond shall be provided to GUSD upon receipt of the GUSD purchase order. The Performance Bond is to assure the completion of public works projects and/or complete delivery of material, equipment, supplies, and/or services within **120 days** after the date of the GUSD purchase order (or within E-Rate guidelines), in addition to all other terms and conditions of the Agreement (an example of which, is included herein), **Performance Bond shall be ONE HUNDRED PERCENT (100%) of the total amount awarded.**

Payment Bond shall be required for ONE HUNDRED PERCENT (100%) of total amount awarded (pursuant to Civil Code §3247, §3248, et. al).

- Vendor shall bear the costs of procuring all surety bonds that are required in this RFP. Since SURETY/BOND costs are considered as "normal" business costs, the bidder shall NOT include such costs in the bid for each item 470.

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ADDENDUM 2

BID NUMBER: GUSD-ERATE 2017-01

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ADDENDUM DESCRIPTION: UPDATES TO GUSD E-RATE YEAR 2017 RFP

The vendors shall submit ALL pages of ADDENDUM 2 with the bid response

I. ADDITION: NETWORK EQUIPMENT

Vendors who are bidding on the items 470 under the section **NETWORK EQUIPMENT** shall use the specifications as stated in this addendum.

ADDENDUM 2

NETWORK EQUIPMENT

In the bid response to each item 470 in this section, the vendor shall state the total bid price of the all the network equipment in the **TOTAL BID PRICE** column. The vendor shall also include a separate quotation for each of the item 470s in the bid response. The quotation shall indicate each piece of equipment, freight, sales tax, etc. The equipment information shall include the part number(s), make/model, part description, unit costs, total costs, and quantity. The vendor shall separate the eligible e-rate items (with totals) and the non-eligible e-rate items (with totals) on the quotation. [Note: "normal" business costs, such as, but not limited to, SURETY/BOND costs, overhead costs, etc. shall NOT be shown on the itemized quotation].

Network equipment to light dark fiber and/or self-provisioned fiber

ITEM 470	SITE	DESCRIPTION	TOTAL BID PRICE
470-NW1-17	Gustine Unified School District	470-NW1A-17 – network equipment for all sites in Gustine Unified School District	

ADDENDUM 2

GUSTINE UNIFIED SCHOOL DISTRICT (GUSD)

E-Rate Year 2017 Network Equipment

470-NW1A-17

Due to E-Rate bidding rules, we will accept bids that specify items / components that are **FUNCTIONAL EQUIVALENT** to the part numbers listed in this document. Please refer to the section “**APPROVAL OF SUBSTITUTIONS AND ALTERNATIVES FOR “FUNCTIONALLY EQUIVALENT” ITEMS**” of the RFP for guidelines on “**FUNCTIONAL EQUIVALENT**”

Item	QTY	Part Number	Description	Unit Price Bid	Total Price Bid	%Discount
1	60	SFP-GE-L	1000BASE-LX/LH SFP			
2	60	SFP-10G-LR-S	10GBASE-LR SFP Module, Enterprise-Class			

	Total Equipment			
	Sales Tax			
	Shipping			
	Sales Tax			
	Total Project			