In order forthis proposal to be accepted for evaluation, all information must be completed, and all instructions must be followed.

The District network infrastructure is a mix of HP and Cisco switching, and HP Aruba and Cisco Meraki access points. The network co

- Vendor will coordinate with JPSD to schedule deployments of hardware or software in such a way as to minimize the impact on network users, however, work will be completed during standard business hours.
- Vendor may be required to deliver all equipment to the JPSD Fixed Asset department to have asset e Í \ Ù Í ¯ „ ô î Ù Ù 2 ô è ô \ \ Í X … ß Ù Ù V „ ‹ " Ù • + + Ù è : : X î 2 Í e ô Ù • e Ù e ô Ù } ô 2 installation. Vendors will be expected to pick up devices from t

Technical Requirements and Item Descriptions - ‹ U ô è ± è Í e : 2 \

JPS desires to purchase replacement network switches in various JPS schools. All switches will be replaced, including MDF and IDF locations at each location.

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C9300 48-port PoE+, 715wac PS, w/MERAKI compatible and equivalent, including installation.
Part Number - C9300-48P-M
Quantity: 167

A sample parts list is below, however, vendors should include all parts, cables, modules, power supplies, etc. necessary to make the switches 100% operational. Vendors can/should add additional parts as needed or recommended. Additional parts, equipment, or accessories should be added if necessary

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Appendix 2 ‹ U ô è ±Required Excel Spreadsheet –Note: The Erate eligible percentage is not the applicant’s discount percentage.

Appendix 2 Alternate – Required Excel Spreadsheet – Note: T

Applicant Site List

Site Name	Physical Address

Site Name	Physical Address	City	ST	Zip
Lanier High School	833 West Maple St	Jackson	MS	39203
Lee Elementary School (Shirley)	330 Judy Drive	Jackson	MS	39212

Site Name	Physical Address	City	ST	Zip
Watkins Elementary School	3915 Watkins Dr	Jacksa	52	

Proposal Requirements

1. E-Rate Program Compliance. Service providers (bidders) must comply with E -

- Include all items necessary for equipment to be fully operational including necessary
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  applicable fees.
- All installed equipment and cabling should be labeled.
- In addition to standard labeling (i.e. patch panels labeled with cable number), equipment should be labeled with E -Rate information as follows:
  - Funding Request Number (FRN)
  - Form 471 Application Number
  - Purchase Order Number
  - Installation Date
- Bids for ON-SITE maintenance services must include the quantity, make, and model number of all E-Rate eligible equipment to be maintained.
- Bids for managed internal broadband services must specify whether or not the equipment is owned by the applicant or the provider
- Bidders must include a statement of work (SOW)
- Bids for new equipment should include a standard manufacturer's warranty (up to three years)
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- The value of any free products and/or services must be deducted from the cost of the proposal.

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16. Documentation and Audit Compliance.

- Service provider shall provide all warranty and product documentation related to products or services sold to the applicant.
- Service provider shall retain all documentation related to the purchase and payment, including Forms 474 and receipt of payment from USAC, for all products and services provided to the applicant. Related documentation must be retained for a period of TEN years from the last date of service.
- If the applicant is audited by the Administrator of the program, the service provider shall fully cooperate with the applicant to provide any documentation related to the provision of discounted products and services as requested.
- The service provider and/or applicant is solely responsible for verifying the accuracy of information submitted to Kellogg & Sovereign ®Consulting (K&S). K&S disclaims and makes no warranty, express or implied, nor assumes any legal liability or responsibility for the validity, accuracy, correctness, or completeness of any information that is provided by the service provider or applicant to K&S.
- By submitting bids for K&S client schools & libraries, the service provider agrees and understands that K&S will forward the information to USAC, and the service provider is responsible for verifying the accuracy of information submitted to K&S.
- Kellogg & Sovereign ®Consulting shall not be liable for any direct, indirect, incidental, consequential : X Ù ô „ ô 1 U + Í X … Ù î Í 1 Í ô \ à Ù 2 è + j î 2 Ù æ j e Ù 2 : e Ù + 1 e ô î intangible losses (even if K&S has been advised of the possibility of such damages), resulting from the service provider's non-response or incomplete response and/or the service provider's inaccurate, invalid, incorrect, or incomplete provision of information.

EVALUATION CRITERIA

Applicants will select the most cost-effective bids with price of the E-Rate eligible products and services being the primary factor (most heavily weighted).

Factor	Possible Points	Description
Price-E-Rate eligible items	30	Price of E-Rate eligible products & services (primary factor)
Price-Other Costs	5	Other costs (items not eligible for E-Rate discount)
Prior Experience	20	-Experience with similar projects and references (10 points) -Experience with this applicant (10 Points)
Personnel †jÍ+ ±èÍe :2\	10	-†jÍ+ ±èÍe :2\Ù: Ù1Í2Í ô1ô2eÙü -†jÍ+ ±èÍe :2\Ù: Ù\eÍ¯ÙüTÙU: 2e\ý
Responsiveness	15	-Responsiveness of the bidder -replied promptly to emails, attended optional on-site walk through if applicable (5 points) -„X:„ 1 e…Ù: Ù\Í+ô\ÙÍ2îÙ\ôX} èôÙ:¯ èô\ÙüTU -Assigned representative is available locally (5 points)
Technical Merit	20	-Quality technical merit of the proposed solution to meet needs of the applicant. Service level agreement if applicable (10 points) -Compliance with listed requirements of the project scope and bidding requirements, whether or not the proposal includes all information requested; timelines met, services will commence as requested by applicant (10 points)

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contracts as it relates to services performed or not performed?

Yes: No:

REFERENCE #2	
Company Name	
Project Name	
Contact Person Name	
Title	
Email	
Phone	
REFERENCE #3	
Company Name	
Project Name	
Contact Person Name	
Title	
Email	
Phone	

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AUTHORIZED BY:

Signature Date

Printed Name Title

Jackson Public School District
662 South President Street
Jackson, MS 39201

Proposal Cover Page

VENDOR INFORMATION

[redacted]

[redacted]

SUBMISSION COVER SHEET AND CONFIGURATION SUMMARY

[redacted]

[redacted]

[redacted]

CONFIGURATION SUMMARY

The vendomust provide a summary of the main component of services offered in this proposal using 100 words or less.

**Appropriate signatures shall certify statements below.

Original Signature of Contractor or Authorized Official Date

[redacted]

[redacted]

**Appropriate signatures shall certify statements below.

[redacted]

[redacted]