

December 20, 2007

The Valley View Independent School District is accepting proposals for:

**Telecommunications and Internal Connections for District Campuses
(Proposal #12-20-07)**

Proposals are to be hand delivered or mailed to Norberto Mendiola, Finance Director, Valley View Independent School District, 9701 South Jackson Road, Pharr, Texas 78577. Please mark your envelope plainly: **“Telecommunications and Internal Connections for District Campuses (Proposal #12-20-07), due date: Thursday, January 18, 2008 at 2:00 p.m.” Responses sent by overnight mail should have the proposal #12-20-07 written on the delivery ticket.**

Proposals will be accepted until Thursday, January 18, 2008 at 2:00 p.m., at which time they will be opened. Proposals will be opened but not read publicly. at the office of the Special Programs Director in the VVISD Special Programs Office, 9701 South Jackson Road, Pharr, Texas. Please note: only names of participating vendors will be read publicly. Any proposals received late will be returned unopened. Valley View Independent School District is not responsible for proposals misplaced or mailed incorrectly.

The awarding of the proposal will take place at a public school Board meeting. The Board of Education reserves the right to accept, or reject any and/or all proposals, waive minor technicalities, or to award the proposal to the most responsible offeror which best serves the interest of the District.

Please fill out and email page 26 to lreger@vview.net if you intend to respond.

We look forward to hearing from you.

Sincerely,

Norberto Mendiola
Finance Director

Enclosure

VALLEY VIEW INDEPENDENT SCHOOL DISTRICT

Telecommunications and Internal Connections for District Campuses (Proposal #12-20-07)

PROPOSAL PACKAGE CHECKLIST REMINDER

IN ORDER FOR YOUR PROPOSAL TO BE CONSIDERED, THE FOLLOWING ITEMS ARE REQUIRED TO BE INCLUDED IN THE PROPOSAL PACKAGE:

DESCRIPTION OF ITEM YES NO N/A

1. FELONY CONVICTION NOTIFICATION _____

(Fill in one of the appropriate sections - A, B or C.
Company official signature is required, Page 6).

2. PROPOSAL SPECIFICATION REQUIREMENTS _____

FORM (Fill in ALL blank lines as needed, Page 7).

3. ADDITIONAL TERMS & CONDITIONS
(Pages 9-14) _____

4. SPECIFICATIONS (Pages 15-18) _____

5. PROPOSAL PRICING (page 19-21) _____

6. ATTACHMENT I _____

(Fill in ALL requested information, Pages 22, 23)

7. NON-COLLUSION STATEMENT & SIGNATURE _____

**SHEET (Fill in blank lines on form completely and
sign it, Page 26.**

8. PLEASE SUBMIT THE WHOLE PACKAGE EVEN

IF NOT SUBMITTING A PROPOSAL ON ALL ITEMS.

**** (FAILURE TO SIGN THE PROPOSAL MANUALLY WILL DISQUALIFY IT.) ****

**THIS SHEET DOES NOT HAVE TO BE RETURNED WITH THIS PROPOSAL. IT
SERVES AS A CHECKLIST FOR YOU.**

The signing on Page 26 indicates understanding and acceptance of this proposal's terms and conditions

VALLEY VIEW INDEPENDENT SCHOOL DISTRICT

Telecommunications and Internal Connections for District Campuses (Proposal #12-20-07)

STANDARD TERMS AND CONDITIONS NOTICE TO OFFERORS

ITEMS BELOW APPLY TO AND BECOME A PART OF TERMS AND CONDITIONS OF THIS PROPOSAL UNLESS SUPERSEDED BY ANY ATTACHED TERMS AND SUPPLEMENTAL CONDITIONS OR SPECIFICATIONS IN WHICH CASE ATTACHED CONDITIONS WILL PREVAIL
ANY EXCEPTIONS MUST BE IN WRITING

1. Proposals should be submitted on this form and continued on any attached list(s) of items offered. Each proposal shall be placed in a separate envelope, sealed and properly identified with the proposal title, proposal number and date to be opened. **Responses sent by overnight mail should include the proposal # written on delivery ticket.**
2. Proposals must be received in the Special Programs office before the hour and date specified. Late proposals will not be considered under any circumstances.
3. Proposals must have original signatures. Faxed responses will not be accepted.
4. Proposal prices should be **F.O.B. Valley View ISD, Pharr, Texas**, Freight Prepaid (inside delivery).
5. Deliveries under terms of the request for sealed proposals will be in accordance with the dates indicated therein. Whenever no date is indicated, the vendor will enter the earliest date which can be assured. If delays are foreseen, written notice shall be given to the District. Extensions to complete orders will be considered as failure to meet delivery dates, and may result in removal of the vendor from the approved vendors list. All goods are subject to inspection and return at the expense of the vendor if found to be inferior to those specified.
6. Delivery shall be made during normal working hours unless prior approval has been obtained from the district.
7. Installation: (If included in specifications.) The successful proposer shall provide the following services and requirements at no additional cost above the initial proposal price on equipment or furniture. Provide transportation of the items to the building, locating the items in the proper location within the building, uncrating, complete assembly and adjustment by a trained installation mechanic and removal of all debris. Equipment is to be complete including operating/owners manuals, wiring, and piping, and made ready for electrical and/or fluid service connection by the School District. After connections, make the machine ready, start up, analyze and correct any malfunctions of the equipment. Provide all materials equipment and labor to place machinery in top operating conditions or to fully assemble furniture.

**Telecommunications and Internal Connections for District Campuses
(Proposal # 12-20-07)**

8. Offer unit price on quantity, if specified, extend and show total, if applicable. In case of error in extension, unit prices shall govern.
9. Proposal prices must be firm for acceptance for **ninety (90) business days** from proposal opening date. No proposals may be withdrawn without written approval after a contract has been signed or partial performance of the proposal agreement has begun.
10. **Failure to manually sign proposal will disqualify it.** Person signing proposal should show title or authority to bind their firm to a contract.
11. The district is exempt from Federal Excise Tax, State Tax and Local Tax. Do not include tax in proposal. If it is determined that tax was included in the proposal, it will not be included in the tabulation or any awards. Tax exemption certificates will be furnished upon request.
12. **Any catalog, brand name or manufacturer's reference used in the proposal request is descriptive - not restrictive - it is intended to indicate type and quality desired.** Proposals on brands of like nature and quality will be considered. If proposing on other than reference specifications, proposal must include manufacturer, brand, model, etc. of article offered. If brand other than that specified is offered, complete descriptive information of said article must be included with the proposal. If proposer takes no exception to specifications of reference data, brand names, models, etc., as specified, must be furnished.
13. All items offered should be designated "**as specified**" or "**equal**".
14. On items designated "**equal**", samples must be furnished within five (5) working days after proposal opening at no cost to the district, if requested. If not destroyed in examination they will be returned to the proposer on request at their expense.
15. **All items offered must be new**, in first class condition, including containers suitable for shipment and storage, unless otherwise indicated on the proposal. Failure to submit requested samples may be terms for not considering the proposed item.
16. The District reserves the right to accept or reject all or any part of any proposal, waive minor technicalities and award the proposal to best serve the interest of the District.
17. The District reserves the right to purchase additional quantities, up to 100% of items approved, throughout the proposal periods listed on this proposal subject to verification of the same or lower prices and conditions of this proposal. All purchases will be made contingent on the availability of funds.

**Telecommunications and Internal Connections for District Campuses
(Proposal # 12-20-07)**

18. During the performance of this contract, the contractor agrees not to discriminate against any employee or applicant for employment because of race, color, national origin, age, religion, gender, marital or veteran status, or handicapping conditions.
19. **No Proposal:** All proposal forms should be signed, as needed, and returned even if offeror is unable to submit a proposal at this time, but wishes to remain on proposer's list.
20. **Awarding of Proposal:** See page 9, Introduction, 3rd Paragraph.
21. **Venue:** Any disputes or litigation that could arise related to this proposal shall have as Venue Hidalgo County in the State of Texas.
22. **Term of Contract:** The term of contract will be from date of Board approval until June 30, 2009 (end of Erate year 11).

Date

Company Name

VALLEY VIEW INDEPENDENT SCHOOL DISTRICT

**Telecommunications and Internal Connections for District Campuses
(Proposal #12-20-07)**

FELONY CONVICTION NOTIFICATION

State of Texas Legislative Senate Bill No. 1, Section 44.034, Notification of Criminal History, Subsection (a), states "a person or business entity that enters into a contract with a school district must give advance notice to the district if the person, owner or operator of the business entity has been convicted of a felony. The notice must include a general description of the conduct resulting in the conviction of a felony."

Subsection (b) states "a school district may terminate a contract with a person or business entity if the district determines that the person or business entity failed to give notice as required by Subsection (a) or misrepresented the conduct resulting in the conviction. The district must compensate the person or business entity for services performed before the termination of the contract."

THIS NOTICE IS NOT REQUIRED OF A PUBLICLY-HELD CORPORATION, BUT THE COMPANY REPRESENTATIVE MUST CHECK OFF A SELECTION BELOW (A, B, OR C)

I, the undersigned agent for the firm named below, certify that the information concerning notification of felony convictions has been reviewed by me and the following information furnished is true to the best of my knowledge.

VENDOR'S NAME: _____

AUTHORIZED COMPANY OFFICIAL'S NAME (PRINTED): _____

DATE: _____

******* PLEASE CHECK OFF A SELECTION BELOW *******

() A. My firm is a publicly held corporation. Therefore this reporting requirement is not applicable.

() B. My firm is not owned and/or operated by anyone who has been convicted of a felony.

() C. My firm is owned or operated by the following individual(s) who has/have been convicted of a felony:

Name of Felon(s): _____

Details of Conviction(s): _____

12-20-07
Proposal Number

Date

Company Name

VALLEY VIEW INDEPENDENT SCHOOL DISTRICT

It is the intent of these specifications to secure proposals for:

Telecommunications and Internal Connections for District Campuses (Proposal #12-20-07)

For further information, please contact:

Norberto Mendiola
Finance Director
Valley View Independent School District
9701 South Jackson Road
Pharr, Texas 78577
(956) 843-3004 /Fax: (956) 843-3021

According to the Texas Education Code, Subchapter B, Section 44.031 (b), in determining to whom to award a contract, the district may consider the following:

- (1) the purchase price;
- (2) the reputation of the vendor and of the vendor's goods or services;
- (3) the quality of the vendor's goods or services;
- (4) the extent to which the goods or services meet the district's needs;
- (5) the vendor's past relationship with the district;
- (6) the impact on the ability of the district to comply with the laws and rules relating to historically underutilized business;
- (7) the total long-term cost to the district to acquire the vendor's goods or services; and
- (8) any other relevant factor specifically stated in the request for bids or proposals.

I. INTRODUCTION

The purpose of this request for proposal is to buy equipment for local area network (LAN) for the New Elementary located at 3408 E. Anaya Ave. Hidalgo, TX and existing local area network (LAN) for Wilbur E. Lucas Elementary School.

Telecommunication, ISP, Basic Maintenance, and Priority II services for District and Campuses.

The proposal is not all or none. The pricing sheet will be awarded to the lowest responsible vendor (meets the specifications, provides insurance as requested, and offers the lowest prices) that provides the best value to the District. Prices on all line items must "stand alone." Any exceptions must be explained in writing on page 7.

II. TERMS & CONDITIONS OF REQUEST FOR PROPOSAL ("RFP")

2.0 Response Submission

Responses to this RFP must be submitted in sealed packages. Packages must be delivered either by United States Postal Service, express delivery, or personally on or before **Thursday, January 18, 2008 at 2:00 p.m.** Packages must be delivered to the attention of Norberto Mendiola, Special Programs Director, Valley View Independent School District, 9701 South Jackson Road, Pharr, Texas 78577. Please mark your envelope plainly: "Telecommunications and Internal Connections for District Campuses (Proposal #12-20-07)". Proposals sent by overnight mail should include the proposal number written on the delivery ticket.

Proposals will be accepted until Thursday, January 18, 2008 at 2:00 p.m., at which time they will be opened. Proposals will be opened but not read publicly. at the office of the Special Programs Director in the VVISD Special Programs Office, 9701 South Jackson Road, Pharr, Texas. It is the sole responsibility of the respondents to ensure that their responses arrive in a timely manner. Any proposals received late will be returned unopened. Valley View Independent School District is not responsible for proposals misplaced or mailed incorrectly. Faxed responses will not be considered.

2.1 District's Expectations from Vendors

The district will require that any vendor meet the following minimum expectations:

2.1.1. Vendors must return phone calls from district staff within 24 hours maximum of receiving the call. This does not necessarily mean that vendor must have the requested information. Not returning phone calls within this minimum time frame will serve as grounds for the district to drop vendor from the approved list and select another vendor.

2.1.2. The district will assume that any price offered will remain firm for acceptance by the District, for a minimum of 90 business days from the due date of this request for proposal based on the quantities listed in the estimated purchases section of this document. The district will also assume that the awarded vendor will process district orders upon receipt without any increase in price to the district.

2.1.3. When on-site maintenance is specified, the district will not spend more than 20 minutes diagnosing problems with equipment. The district will expect vendor or designee to come to the district to troubleshoot and repair the equipment on-site.

2.1.4. The district will require that vendors pass along any price cuts to the district immediately and that the vendor work continuously to enhance services, products, and pricing.

2.2 Costs Associated with Preparation of the Vendor's Response

The district will not be liable for any cost incurred by the respondents in preparing responses to this RFP or negotiations associated with award of a contract.

2.3 Time Frame

The purchase of the Telecommunications and Internal Connections for District Campuses will begin on or after date of Board approval and continue through June 30, 2009 (end of Erate year 11).

2.4 Interpretation and Additional Information

2.4.1. Interpretations, Corrections and/or Changes: Any interpretation, correction, or changes of the RFP will be made by ADDENDUM. Interpretations, corrections, or changes to the RFP made in any other manner will not be binding, and the vendor shall not rely upon such interpretations, corrections, or changes. Changes or corrections will be issued by the district. Addenda will be mailed or delivered to all who are known to have received Request for Proposal Specifications. Addenda will be issued as expeditiously as possible (if necessary by FAX followed up by original documents). It is the responsibility of the vendors to determine whether all addenda have been received.

2.4.2. Addenda: It will be the responsibility of all respondents to contact the district before submitting a response to the RFP to ascertain if any addenda have been issued. It will be the responsibility of all respondents to obtain all addenda, execute them, and return addenda with the response to the RFP.

2.5 Proposal Acceptance Period

Prices quoted in the vendor's response for all labor and materials will remain in effect for a period of at least **ninety (90)** business days from the issuance date of the vendor's response.

2.6 Questions

Questions arising out of this RFP must be received in writing (fax is acceptable) at the District not later than **end of business on Friday, January 12, 2008**, or the questions will be considered null and void. Responses to all questions received in proper time frames will be answered in writing and distributed to all Vendors known to have picked up the RFP.

2.7 Omissions

Omissions in the proposal on any provision herein described shall not be construed as to relieve the vendor of any responsibility or obligation requisite to the complete and satisfactory delivery, operation, and support of any and all equipment or services.

2.8 Proposal period

The term on the contract will be from date of Board approval and continue through June 30, 2009 (end of Erate year 11).

2.9 Payment Conditions

The signing on Page 26 indicates understanding and acceptance of this proposal's terms and conditions

The district desires to purchase the Telecommunications and Internal Connections for District Campuses described herein. Payment shall be made upon satisfactory delivery of the items ordered.

2.9.1 Payment Conditions

Payment shall be made within 30 days of:

- Receipt of invoice, or
- Acceptance of system, whichever occurs last.

2.10 Warranties

Materials and workmanship hereinafter specified and furnished shall be fully guaranteed by the vendor for a minimum of 180 days.

If the vendor procures equipment or materials under the Contract, the vendor shall obtain for the benefit of the District equipment and materials warranties against defects in materials and workmanship to the extent such warranties are reasonably obtainable.

The vendor shall pass along to the District any additional warranties offered by the manufacturers, at no additional costs to the District.

This warranty shall in no manner cover equipment that has been damaged or rendered unserviceable due to negligence, misuse, acts of vandalism, or tampering by the District or anyone other than employees or agents of the vendor. The vendor's obligation under its warranty is limited to the cost of repair of the warranted item or replacement thereof, at the vendor's option. Insurance covering said equipment from damage or loss is to be borne by the vendor until full acceptance of equipment and services.

2.11 Price Quotations

Price quotations are to include the furnishing of all materials, equipment, maintenance and training manuals, tools, and the provision of all labor and services necessary or proper for the completion of the work except as may be otherwise expressly provided in the Contract Documents. The District will not be liable for any costs beyond those proposed herein and awarded. Time and materials quotes will be unacceptable.

2.12 Price Stability

Contract prices and discounts shall be fixed at the time of contract approval by the district and the vendor. In the event of price changes, replacement equipment shall be purchased at the lower of contract or then current market price. In no case shall a price higher than the contract price be paid for equipment proposed.

In the event that the district desires to purchase additional parts contained in the contract, future purchases will be determined using the vendor-specified discount rate in the proposal from the manufacturer's suggested retail price as of the date of the order. In no case shall the price exceed the favored Vendor's prices.

2.13 Variation in Quantities and Configurations

Equipment and capacity requirements are the best estimates currently available. The District reserves the right to modify quantity and configuration requirements. The vendor agrees to sell the District the revised quantity of items at the unit price (or lower) as stated in the RFP regardless of quantity changes.

The signing on Page 26 indicates understanding and acceptance of this proposal's terms and conditions

2.14 Vendor Qualifications

References

Vendors must provide a minimum of five references (school district references are preferred). These references must be for projects that are similar in scope and design, and have been completed by the vendor within the last three (3) years. References that are not positive will be grounds for vendor disqualification.

The District may, with full cooperation of the vendors, visit client installation to observe equipment operations and consult with references. Specified visits and discussion shall be arranged through the vendors; however, the vendor personnel shall **not** be present during discussions with references.

2.15 Indemnification

The vendor shall indemnify and hold harmless the district, its agents and employees from or on account of any injuries or damages, received or sustained by any person or persons during or on account of any operation connected with this Contract; or by consequence of any negligence (excluding negligence of the district, its agents or employees) in connection with the same; or by use of any improper materials or by or on account of any act or omission of said Vendor or its subcontractors, agents, servants or employees. The vendor further agrees to indemnify and hold harmless the district, its agents or employees, against claims or liability arising from or based upon the violation of any federal, state, county, city or other applicable laws, bylaws, ordinances, or regulations by the vendor, its agents, associates, or employees.

The indemnification provided above shall obligate the vendor to defend at its own expense or to provide for such defense, at the district's option, of any and all claims of liability and all suits and actions of every name and description that may be brought against the district which may result from the operations and activities under this Contract whether the installation operations be performed by the Vendor, subcontractor, or by anyone directly or indirectly employed or hired by either.

2.16 Evaluation of Responses

Vendors must fill out the enclosed district price sheets and the forms provided in Attachment I. Failure to do so will disqualify vendor. Incomplete responses will not be considered.

The district reserves the right to participate in an interactive negotiation process with each vendor to clarify the project and afford all vendors the opportunity to provide the district with their best prices, products, services and terms. The district may at its discretion, and at no fee to the district, invite any Vendor to appear for questioning during response evaluation for the purpose of clarifying statements in the response.

The district reserves the right to accept or reject all proposals or sections thereof. In addition, the district reserves the right to award without further discussion. Therefore, responses should be submitted initially with the most favorable terms that the vendor can propose.

2.17 EVALUATION CRITERIA

The district will evaluate vendors based on the criteria set forth in Senate Bill One, Subchapter B., Section 44.031 Purchasing Contracts, which states, "In determining to whom to award a contract, the district may consider:

- (1) The purchase price;
- (2) The reputation of the vendor and of the vendor's goods or services;
- (3) The quality of the vendor's goods or services;
- (4) The extent to which the goods or services meet the district's needs;
- (5) The vendor's past relationship with the district;
- (6) The impact on the ability of the district to comply with laws and rules relating to historically underutilized businesses;
- (7) The total long-term cost to the district to acquire the vendor's goods or services; and
- (8) any other relevant factor specifically listed in the request for bids or proposals."

2.18 Cancellation

In the event provisions of this RFP are violated by the vendor, the district may give written notice to the vendor stating the deficiencies and unless deficiencies are corrected within *five (5)* district working days, recommendations will be made to the district for immediate cancellation. The district reserves the right to terminate immediately any contract resulting from this RFP for failure to correct deficiencies.

2.19 Advertising

The vendor agrees not to use the results from this RFP as a part of any commercial advertising without prior written approval of the district's Special Programs Director.

2.20 Liability and Insurance

The vendor shall assume the full duty, obligation, and expense of obtaining and maintaining necessary insurance.

2.20.1 Insurance Coverage

The vendor shall be fully liable to provide and maintain in force during the life of this Contract, such insurance as General Comprehensive Liability Insurance, Comprehensive Auto Liability Insurance, and Workers' Compensations Insurance to assure to the District the protection contained in the foregoing indemnification provision undertaken by the vendor. Such policies shall be issued by companies authorized to do business in the State of Texas and having agents upon whom service of process may be made in the District and shall contain as a minimum, the following provisions, coverage, and policy limits of liability.

2.20.2 General Liability

General Liability Insurance as shall protect the District, the vendor, subcontractor, agents, and employees from claims for damages. The limits of liability provided by such policy shall be no less than *Five Hundred Thousand Dollars (\$500,000.00)* per occurrence combined single limit bodily injury and property damage, and an amount no less than *One Million Dollars (\$1,000,000.00)* for damages on account of all occurrences.

2.20.3 Auto Liability

Auto Liability Insurance with bodily injury limits of not less than *Three Hundred Thousand Dollars (\$300,000.00)* per occurrence, *Five Hundred Thousand Dollars (\$500,000)* Aggregate, and property damage limits of not less than *Three Hundred Thousand Dollars (300,000.00)* per occurrence.

2.20.4 Workers' Compensation

Workers' Compensation and Employer's Liability Insurance with minimum limits as required by the State of Texas but in no case less than *One Hundred Thousand Dollars (\$100,000.00)*

2.20.5 Proof of Insurance

The vendor shall furnish to the District, at the District's request, a Certificate of Insurance or duplicate policies of insurance described above which specifically protect the District. The vendor also agrees to enter a defense on behalf of the District, to any and all suits or actions, in which the liability of the District is vicarious and is predicated upon allegation of some act of omission by the vendor, subcontractor, or their agents.

SPECIFICATIONS FOR INTERNAL CONNECTIONS

3.1 Local Area Network at New Elementary School (108916106)

3.1.1 MDF

- Cisco Catalyst 6506 6 slot Switch - must offer a broad range of density and functionality. This switch must be available in a chassis based form factor with flexible modular configurations that provide a broad range of port densities for 10/100 Mbps to 1000 Mbps speeds. Must be able to handle up to 96 10/100 Ethernet ports. Must have Layer 3 switching capability on all ports. Must support VLAN's, Power over Ethernet, QOS, and Ethernet/Fast Ethernet/Gigabit Ethernet. Including: Chassis, Dual Power Supply, Supervisor 720 engine, Sup720 Compact Flash Memory, 96 POE ports, 24 port GigE Mod: SFP (unpopulated), (4) SX GBIC SFP modules, 48 10/100/1000 ports and all necessary cables for components listed above.
- Rack mounted UPS, 4000VA rated power, 2800W output capacity, 120, 208V nominal output, 20 minute battery life at half load, hot swappable batteries, Manageable from Web, SNMP, or Telnet. Need 2 NEMA L6-20 Outlets and 4 or more NEMA 5-15P Outlets. (APC Symmetra RM SYH6K6RMT-P1, SYRMXRYBY (Qty. 2), SYPM2KV
- (4) ST to GBIC SFP fiber-optic patch cables (3 meters)
- Cisco 2821 XM Modular Access Router: CISCO2621XM.
- Cisco Systems Expansion Module 4 Ports: NM-4T1-IMA-RF
- (9) Catalyst 3750G-48PS with 1 SFP Gigabit module
- (9) ST to SFP fiber-optic patch cables (3 meters)
- (3) APC SMART UPS SC450VA 120V-1U

4.1 Campuses Local Area Network Replacements (108916104)

4.1.1 Wilbur E. Lucas Elementary Campus MDF

- Cisco Catalyst 6506 6 slot Switch - must offer a broad range of density and functionality. This switch must be available in a chassis based form factor with flexible modular configurations that provide a broad range of port densities for 10/100 Mbps to 1000 Mbps speeds. Must be able to handle up to 96 10/100 Ethernet ports. Must have Layer 3 switching capability on all ports. Must support VLAN's, Power over Ethernet, QOS, and Ethernet/Fast Ethernet/Gigabit Ethernet. Including: Chassis, Dual Power Supply, Supervisor 720 engine, Sup720 Compact Flash Memory, 96 POE ports, 24 port GigE Mod: SFP (unpopulated), (8) SX GBIC SFP modules, 48 10/100/1000 ports and all necessary cables for components listed above.
- Rack mounted UPS, 4000VA rated power, 2800W output capacity, 120, 208V nominal output, 20 minute battery life at half load, hot swappable batteries, Manageable from Web, SNMP, or Telnet. Need 2 NEMA L6-20 Outlets and 4 or more NEMA 5-15P Outlets. (APC Symmetra RM SYH6K6RMT-P1, SYRMXRYBY (Qty. 2), SYPM2KV
- (8) ST to GBIC SFP fiber-optic patch cables (3 meters)
- Cisco 2821 XM Modular Access Router: CISCO2621XM.
- Cisco Systems Expansion Module 4 Ports: NM-4T1-IMA-RF
- (10) Catalyst 3750G-48PS with 1 SFP Gigabit module
- (10) ST to SFP fiber-optic patch cables (3 meters)
- (8) APC SMART UPS SC450VA 120V-1U

SPECIFICATIONS FOR TELECOMMUNICATION

5.1 Telecommunication for District and Campuses

5.1.1 PLAIN OLD TELEPHONE SERVICE (POTS)

- POTS – Plain Old Telephone Service. Basic Telephones Service. 176 lines for 12 months. (11 new lines)

5.1.2 Internet Connections

- (6) T -1 Lines (aggregated) 9.0 Mps. 12 Month service.
- (5) Point to Point (Fast Ethernet or T-1 Circuits).
12 Month service, or 3 year agreement.

5.1.3 Internet Service Provider

- ISP Internet Service Provider 9.0. 12 Month service.

SPECIFICATIONS FOR INTERNAL CONNECTIONS BASIC MAINTENANCE

6.1 SMARTNET AGREEMENTS FOR EXISTING CISCO EQUIPMENT

6.1.1 SMARTNET AGREEMENT

- (34) Cisco 3750 Switches
- (5) Cisco 3550 Switches
- (4) Cisco 6506 Switches
- (3) Cisco 2600 Routers
- (1) Cisco 2800 Routers

SPECIFICATIONS FOR INTERNAL CONNECTIONS PRIORITY II

7.1 PRIORITY II SPECS FOR FAST ETHERNET

7.1.1 CAMPUS NOTES

Campus	Existing Demarc	Conduit 4"	Interduct 1"	Floor Space	Notes
Valley View Host	Rm 47	Yes	No	Yes	Need 1" inner duct from the ROW to MDF, expose conduit, tag
VV HS	Library	Yes	No	Yes	Need 1" inner duct from the ROW to MDF thru custodian closet, expose conduit, tag
VV North	Library	Yes	Yes	Yes	Expose conduit, tag
VV South	MDF	Yes	Yes	Yes	Fiber in place not terminated
W. E. Lucas	Library	Yes	Yes	Yes	Need 1" inner duct from the ROW to MDF, expose conduit, tag
New Elem.					

Pricing Sheet 1--Internal Connections
Company _____

The following tables must be filled out for each product that a vendor is proposing. Additional copies of the tables can be made if more than one brand for an individual item is being proposed. The estimated quantity of each item that the district intends to purchase has been provided.

ITEM	DESCRIPTION	EXTENDED COST
3.1.1	(1) 6506 switch with all components	
3.1.1	(1) APC Symmetra UPS	
3.1.1	(1) Cisco 2821 XM Modular Access Router	
3.1.1	(1) Cisco Systems Expansion Module 4 Ports	
3.1.1	(9) Catalyst 3750-48PS with Gigabit SFP module	
3.1.1	(3) 36" Wall Mount Enclosure with fans	
3.1.1	(3) APC Smart-UPS, SC 450VA 120V-1U	
3.1.1	Other materials as specified in paragraph 3.1.1	
4.1.1	(1) 6506 switch with all components	
4.1.1	(1) APC Symmetra UPS	
4.1.1	(1) Cisco 2821 XM Modular Access Router	
4.1.1	(1) Cisco Systems Expansion Module 4 Ports	
4.1.1	(10) Catalyst 3750-48PS with Gigabit SFP module	
4.1.1	(8) APC Smart-UPS, SC 450VA 120V-1U	
4.1.1	Other materials as specified in paragraph 3.1.1	
	Total	

The signing on Page 26 indicates understanding and acceptance of this proposal's terms and conditions

Pricing Sheet 3—Internal Connections Basic Maintenance
Company _____

The following tables must be filled out for each product that a vendor is proposing. Additional copies of the tables can be made if more than one brand for an individual item is being proposed. The estimated quantity of each item that the district intends to purchase has been provided.

ITEM	DESCRIPTION	EXTENDED COST
6.1.1	(34) Cisco 3750 Switch	
6.1.1	(5) Cisco 3550 Switch	
6.1.1	(4) Cisco 6506 Switch	
6.1.1	(3) Cisco 2600 Router	
6.1.1	(1) Cisco 2800 Router	
	Total	

Pricing Sheet 4-- Internal Connections other than Basic Maintenance
Company _____

The following tables must be filled out for each product that a vendor is proposing. Additional copies of the tables can be made if more than one brand for an individual item is being proposed. The estimated quantity of each item that the district intends to purchase has been provided.

ITEM	DESCRIPTION	EXTENDED COST
7.1.1	Priority II: Interduct, Exposing and Tagging	
	Total	

ATTACHMENT I (RFP # 12-20-07)

1. Is your company a historically underutilized business (HUB)?

Yes No

2. Has your company been designated as a catalog information systems vendor with the Texas Building and Procurement Commission of the State of Texas? (If so, attach copy of the notification letter from TBPC)

Yes No

3. Please state the number of years that your company has been in business.

Number of years in business: _____

4. Please state your company's annual dollar volume in sales.

Annual dollar volume in sales: _____

5. Does your company offer on-site hardware services in Pharr?

Yes No

6. If you offer on-site hardware services in Pharr, what is the name of the company who will perform the service?

Support Company: _____

7. If you offer on-site support, how many technicians will provide on-site support to Valley View ISD?

Number of Local Technicians: _____

8. Approximately how many school districts has your company done business with in the last 12 months?

Number of School Districts: _____

9. Approximately what dollar volume in sales did your company do with school districts in the last 12 months?

Annual dollar volume in sales to school districts: _____

10. What response time can your company assure the district for on-site service from the time the initial service call is placed? Please state time in number of hours.

Guaranteed Turnaround Time: _____

11. Please attach any additional information which you would like the district to consider in evaluating your response/proposal.

RFP # 12-20-07 Company _____

ATTACHMENT I (RFP # 12-20-07)
(Continued)

12. Please list at least five (5) references (school district references are preferred). Page may be photocopied for additional references.

Entity	Contact Person/Title	Phone Number	Project Cost
1.			
2.			
3.			
4.			
5.			

RFP # 12-20-07 Company _____

VALLEY VIEW INDEPENDENT SCHOOL DISTRICT

Telecommunications and Internal Connections for District Campuses (Proposal # 12-20-07)

NON-COLLUSION STATEMENT & SIGNATURE SHEET

The undersigned affirms that he/she is duly authorized to execute this contract, that this company, corporation, firm, partnership or individual has not prepared this proposal in collusion with any other Offeror, and that the contents of this proposal as to prices, terms or conditions of said proposal have not been communicated by the undersigned nor by any employee or agent to any other person engaged in this type of business prior to the official opening of this proposal.

Further, I affirm that prior to or after the opening of this proposal, I (or any representative of my company) will not discuss the contents of this proposal with any person affiliated with Valley View ISD, other than the Special Programs Director or his Designee, prior to the awarding of this proposal. I understand that failure to observe this procedure may cause my proposal to be rejected.

I also affirm that no officer or stockholder of the offeror (proposer) is a member of the staff, or related to any employee of the Valley View ISD except as noted herein _____
_____.

By signing this proposal, vendor makes the assurance that vendor has not been debarred or suspended from conducting business with the U. S. Government according to Executive Order 12549 entitled "Debarment and Suspension."

I, _____, have read the standard terms and conditions (pages 3-5 & 9-14), I fully understand them, and will fully execute them if I am awarded this proposal.
(Print/Type Name of Company Officer)

I have represented the truth concerning the felony conviction notification. I have checked off one of the three statements on page 6.

I fully understand the proposal specifications (pages 15 - 18).

COMPANY _____ EMPLOYER I. D. NUMBER _____

ADDRESS _____

CITY, STATE, ZIP CODE _____

AREA CODE/TELEPHONE/FAX _____ EMAIL _____

SIGNATURE TITLE DATE

**Please fill out this form and email
to Valley View ISD if you
Intend to submit a proposal.**

Company Name _____

Address _____

City _____ State _____ Zip _____

Telephone Number _____

Fax Number _____

Contact Name _____

Email Address _____

Please email this document to lreger@vview.net to ensure that you receive any addendum.