

**QUITMAN SCHOOL DISTRICT
REQUEST FOR QUOTATION
(RFQ # QSD-LAN-YR23)**

ERATE Funding Year 2020-2021
NETWORK UPGRADE PROJECT

Quitman School District
Technology Department
104 East Franklin Street
Quitman, MS 39355

Contact: John Korzenko
Telephone: (601) 776-1280
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RFQ/E-Rate URL: www.quitmanschools.org/?page_id=101 or
<http://tinyurl.com/np3trdz>

February 12, 2020

ERATE Funding Year 2020-2021
NETWORK UPGRADE PROJECT

Procurement Timeline	
Form 470 Number	200022752
RFQ Issued and Posted	February 12, 2020
Requests for Information Due (Last Day for Questions)	March 6, 2020 (Before Close of Business Day – 5:00 PM)
Proposals Deadline	March 17, 2020 at 2:00 PM
Opening of Proposals	March 17, 2020 at 2:15 PM
Anticipated Award Date	March 20, 2020 (Tentative)
Project Start Date	July 1, 2020 (Pending E-Rate Funding Approval)
Project End Date	June 30, 2021

REQUEST FOR QUOTATION RFQ # QSD-LAN-YR23

SUBJECT

RFQ - The Quitman School District will accept proposals from qualified firms/vendors for the purchase of necessary network equipment for the FY2020-21 (E-RATE) cycle. Bidders must have a Service Provider Identification Number (SPIN) and this SPIN must be included on the bid proposal.

Those interested shall submit a signed cost proposal to the district on or before **2:00 PM local time Tuesday, March 17, 2020** at The Quitman School District Central Office, located at 104 East Franklin Street, Quitman MS 39355. Proposals sent electronically via email or FAX will not be accepted. *****Please note that the District will be closed for Spring Break from March 7 through March 15, 2020. The District cannot accept mail during this time.**

PURPOSE

Proposals are being sought by The Quitman School District for the purpose of securing the most cost efficient way of upgrading the school district's network switches and other network electronic equipment in order to best support each school's classrooms, computer labs, and other support areas with adequate local area network functionality and performance. For the purpose of this RFQ, there are five designated projects, each separate and containing its own corresponding pricing sheet. The projects include the Quitman High School Project, the Quitman Junior High School Project, the Quitman School District NOC Project, the Quitman Lower Elementary School Project and the Quitman Upper Elementary School Project.

GENERAL REQUIREMENTS

The District will be looking for Cisco or equivalent network switches and Cisco or equivalent electronic network equipment and software for this project. The District will also be looking at APC (formerly American Power Conversion Corp.) or equivalent rack mounted uninterruptible power supplies (UPS). Proposed equipment must integrate with the existing wired network environment to ensure seamless management functionality and design. The District does not want a "cloud-based" management system for network switches as the present network configuration and management is premised based.

RFQ# QSD-LAN-YR23 is a "Purchase Only" bid and shall not consist of the installation, mounting or configuration of the equipment being sought herein. Installation, racking/mounting or configuration of any equipment sought in this RFQ shall be the responsibility of Quitman School District.

It will be the responsibility of the bidder to contact the District for any changes related to the RFQ or to be provided with a listing of bidder questions and answers that may arise during the procurement process (see Page 7).

Terms used throughout this RFQ:

QSD – The Quitman School District
USAC – Universal Service Administrative Company
SPIN – Service Provider Identification Number
FCDL – Funding Commitment Decision Letter
FCC – Federal Communication Commission
SLD – School and Library District
USF – Universal Service Fund
OEM – Original Equipment Manufacturer

The term “Service Provider” is used interchangeably with “Vendor”, “Bidder”, “Responder”, “Firm” or “Proposer” throughout this RFQ.

E-RATE SUPPLEMENTAL TERMS AND CONDITIONS**Signed copy to be returned with bid response**

The Telecommunications Act of 1996 established a fund by which Schools and Libraries across the Country could access discounts on eligible telecommunications products and services. The program is commonly known as the E-rate Program. The eligibility for discounts on internet access, telecommunications products and services, internal connection products, services and maintenance is determined by the Federal Communications Commission (FCC). Funding is made available upon application approval by the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC), which was established by the Act. The amount of discount is based on the numbers of students receiving free and reduced price meals.

1. The project herein may be contingent upon the approval of funding from the Universal Service Fund’s Schools and Libraries Program, otherwise known as E-rate.
2. The District expects Service Providers to make themselves thoroughly familiar with any rules or regulations regarding the E-rate program.
3. 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 RFQ.
4. 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: <https://www.usac.org/e-rate/service-providers/step-1-obtain-a-spin/>
5. 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>

6. 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: <https://www.fcc.gov/licensing-databases/fees/debt-collection-improvement-act-implementation>.
7. Products and services must be delivered before billing can commence. The District agrees to pay the invoice within forty-five (45) days of our verification that all equipment is fully received and in working order pending Board approval.
8. Prices must be held firm until June 30, 2021 or until all work associated with the project is complete (including any contract and USAC approved extensions). However, all equipment must be delivered within 60 days of issuance of the purchase order.
9. The District intends to use the SPI process (Form 474) and should be billed for the non-discounted amount to include any E-rate ineligible items or services by the Service Provider. It is the responsibility of the Service Provider to differentiate between eligible and non-eligible items or services in their proposal.
10. All Service Provider invoicing to District must be completed within 120 days from the last day of service. Should the Service Provider fail to invoice the District in a timely manner, the District will only be responsible for paying its non-discounted share.
11. Service provider shall retain all documentation related to the purchase, payment, delivery and/or installation, 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 10 years from the last date of service.
12. Even after award of contract(s) and/or e-rate funding approval is obtained, the District may or may not proceed with the project, in whole or in part. Execution of the project, in whole or in part, is solely at the discretion of the District.
13. 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 business days to questions associated with its proposal.
14. No change in the products and/or services specified in this document orders will be allowed without prior written approval from the district and a USAC service substitution approval with the exception of a Global Service Substitutions.
15. The Service Provider acknowledges that all pricing and technology infrastructure information in its bid shall be considered as public and non-confidential pursuant to §54.504 (2)(i)(ii).

- 16. 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.
- 17. This offer is in full compliance with USAC’s Free Services Advisory <https://www.usac.org/e-rate/applicant-process/competitive-bidding/free-services-advisory/>. 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.
- 18. The awarded Service Provider is required to send copies of all forms and invoices to the District prior to invoicing USAC for pre-approval. Failure to comply with this requirement may result in the District placing the vendor on an “Invoice Check” with the USAC <https://www.usac.org/e-rate/applicant-process/invoicing/invoice-check/>
- 19. 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://www.usac.org/e-rate/service-providers/step-2-responding-to-bids/lowest-corresponding-price/>

I, the undersigned, as an authorized agent of _____(Service Provider Name), hereby certify that I have read the E-rate Supplemental Terms and Conditions, am fully compliant and intend to cooperate with the E-rate process as outlined above.

Signature:_____

Title:_____

Phone Number:_____

Email:_____

Name of Authorized Agent: _____

TRADE NAMES AND ALTERNATIVES

For convenience in designation on the plans or in the specifications, certain articles or materials to be incorporated in the work may be designated under a trade name or in the name of a manufacturer. Whenever in specifications any materials, process, or article is indicated or specified by grade, patent, or proprietary name or by name of manufacturer, such specification shall be deemed to be used for the purpose of facilitating description of material, process or article desired and shall be deemed to be followed by the words "or equal," and service provider may, unless otherwise stated, offer any material, process or article which shall be substantially equal or better in every respect to that so indicated or specified. Burden of proof as to equality of any material, process or article shall rest with service provider. **Service Provider shall submit request together with substantiating data for substitution of any "or equal" item within the response by the closing of bids.** Provision authorizing submission of "or equal" justification data shall not in any way authorize an extension of time of bid response.

Please note: All "or equal" components must not void and must be supported by corresponding manufacturer warranty.

The District retains the right to be sole judge as to whether equivalency has been proven and whether alternatives will be accepted.

REQUESTS FOR INFORMATION FROM RESPONDERS

All inquiries or questions must be submitted via email to jkorzenko@qsd12.org by the deadline on Page 2. The District will not respond to phone inquiries. A response within 2-business days will be sent via email to the Service Provider and the respective question(s) and answer(s) will be posted to the District's RFQ web site. This is necessary so that all potential vendors/bidders can see those questions and responses and that everyone has "fair share" to the information given. It will be the responsibility of the vendor/bidder to check the RFQ website daily (www.quitmanschools.org/?page_id=101) for any questions and answers that may have arisen during the procurement process.

SCOPE OF WORK

No re-furbished or "gray market" equipment will be accepted. All equipment must be new and "out-of-box" with full warranty and support.

The quotes provided must include all materials, equipment and accessories required to furnish a complete data electronics system as indicated on the parts list.

All quotes must be from an authorized reseller or equivalent and a Cisco Select, Premier or Gold Partner for Cisco products or equivalent.

All proposals need to include shipping as separate items in the response.

Service providers must provide pricing for all equipment listed.

Service Provider shall deliver all products to:

Quitman School District
Technology Department
200 South Jackson Ave.
Quitman, MS 39355

Service provider must deliver all products no later than 60 days after the issuance of the Purchase Order.

Prospective bidders are required to submit the following:

1. Price quote on company letterhead that show the goods and/or services being sought with said products clearly highlighted for ease of identification and signed by an authorized representative of the company. The proposal must also contain a contract number and a valid date. See “Submission Instructions” below.
2. Statement of Manufacturer’s Warranty for the products or services being bid.
3. Service Provider’s SPIN number
4. “Equipment List” pages completely filled in.
5. Total Project Cost (For each project, the sum of all equipment line items)
6. Signed “E-rate Supplemental Terms and Conditions” document.

Failure by the Service Provider to supply these documents shall be considered grounds to be deemed non-responsive.

SUBMISSION INSTRUCTIONS

All offers must be submitted to the contact information below by the deadline indicated on Page 2. It is the sole responsibility of each respondent to ensure all submittals and attachments are received by the District before the deadline. The District assumes no responsibility for transmission failures. Verification of receipt can be made by contacting jkorzenko@qsdk12.org.

An individual corporate officer authorized to contractually bind the firm submitting the bid must sign bids. Failure to sign all portions of the bid by a corporate office authorized to bind the corporation will be considered as a "mistake in bid", and bid will be rejected as "non-responsive".

All proposals and supporting documentation must be sent to:

Submittal should be clearly labeled on the outside of the submittal with:
Quitman School District
FY2020-21 Network Upgrade Project
RFQ # QSD-LAN-YR23

Submittal should be addressed to:
Quitman School District

Attn: John Korzenko, Technology Coordinator
104 East Franklin Street
Quitman, MS 39355

One original and two copies of the proposal/response are to be prepared and delivered either in person, by mail or by Federal Express (or similar) to Quitman School District 104 East Franklin Street Quitman, MS. 39355 on or before **2:00 PM local time Tuesday, March 17, 2020** (see Page 2), where they will be time and date stamped. All bid documents required must also be provided in electronic format on one (1) CD or USB memory stick. Do not fax or e-mail proposals.

*****Please note that the District will be closed for Spring Break from March 7 through March 15, 2020. The District cannot accept mail during this time.**

RIGHT TO REJECT ANY AND ALL QUOTATIONS

The District reserves the right to reject any or all quotation submittals and to waive any informalities or regularities. The Service Provider's quotation submission is recognition of this right.

In addition, the District reserves the right to fund, (proceed with project or purchase) or not to fund, regardless of E-rate approval.

Proposers are also prohibited from contacting or lobbying members of the school board, school district administrators, school district employees, school district contractors, or school district consultants other than the specified District contact (see Page 7). Failure to conform to this condition will be grounds for disqualification of the proposer.

NON-APPROPRIATION OF FUNDS

In the event funds are not appropriated by The Quitman School District governing body in any fiscal period for payments due under RFQ # QSD-LAN-YR23, then the Technology Coordinator or Superintendent's designee(s), will immediately notify the successful vendor(s), or designee(s), of such occurrence and this contract will terminate on the last day of the fiscal period for which appropriations were received without penalty or expense to the School District of any kind whatsoever, except other payments herein agreed upon for which funds will have been appropriated and budgeted or are otherwise available.

AWARD OF SOME OR THE ENTIRE PROJECT MAY BE SUBJECT TO AVAILABILITY OF DISTRICT FUNDING AND PROJECT NEEDS

Proposer's response must include a statement that the proposed terms will remain in effect and available for the project term identified as July 1, 2020 through June 30, 2021.

The school district's vision for this technology project calls for the purchase only of new technology equipment to improve the district's network switch backbone and infrastructure.

Proposed solutions must integrate with the existing network environment to ensure a seamless management and design. No installation or configuration of this new technology equipment will be required from the successful bidder. Final completion for the project is scheduled for June 30, 2021.

Quitman School District reserves the right to waive any informality and to reject any or all proposals. The District also reserves the right to select a combination of pricing or services, to adjust quantities of any products or services, or to not include specific products or services that appear to best meet or suite the needs of the District. As such, unit pricing (including any applicable shipping charges or fees) will be the determining factor when calculating the cost of a particular project. It is the District's intention to maximize the use of the available E-rate Category 2 budgets for each school.

ADDITIONAL VENDOR REQUIREMENTS

Vendors who respond to this Request for Quotation (RFQ) must be willing to provide the Network Upgrade Project (RFQ # QSD-LAN-YR23) to Quitman School District (The District). The District will be looking for Cisco or equivalent network switches and Cisco or equivalent electronic network equipment and software necessary for this project. The District will also be looking for APC or equivalent rack mounted uninterruptible power supplies (UPS). Bidders who are responding to this RFQ with Cisco equipment must state their Cisco Partner certification and must have immediate access to a Cisco qualified high-level support engineer for any technical questions. The District will not accept "blanket", "ready-made" or "boiler plate" type proposals that are generic in nature, scope or intent. Qualified bidders responding to this RFQ must submit their proposal based only on the specified equipment being sought herein.

The district will only accept ONE bid per vendor.

Purchases made against this RFQ for Quitman School District are exempt from State Sales Tax and Federal Excise Tax. It is the bidding vendor's responsibility to determine which, if any, taxes are applicable. Verification on the District's exemption status is available upon request.

This Network Upgrade Project will be awarded to a SINGLE vendor that can quote all requested network equipment and software.

BASIS OF AWARD

1. Based on E-rate approval by USAC.
2. Bidder must meet or exceed technical specifications as stated.
3. Bidder must have SLD SPIN.
4. Bidder must meet "E-rate Supplemental Terms and Conditions"
5. Please see "Additional Vendor Requirements" above for additional information.
6. Please see "Criteria for Selection" for more details below.

CRITERIA FOR SELECTION

The District will utilize the following criteria (*as the basis for the proposal evaluations & selection*). Low bid should not be construed as the exclusive criteria for award.

<u>Factor</u>	<u>Weight</u>
Price of the ELIGIBLE Equipment, Software & Warranties (per unit cost)	40%
Prior Experience/Working Relationship with the District	20%
Management Integration with Existing Network Equipment and Conformance to Specifications	35%
Preference to Mississippi Based Companies	5%
Total	100%

The District reserves the right to select outright a single Proposer, and to waive the finalists' state of the evaluation process in the event a Proposer has total points scored significantly higher than all the other Proposers responding to this RFQ.

The District in its sole discretion may accept or reject any or all responses to this RFQ and may waive all formalities, technicalities and irregularities. All bidders are placed on notice that award of the RFQ will be based upon the products and services best suited to the District. The sole judgment of the District on such matters shall be final.

The District has identified the factors itemized above under scoring criteria as critical to a company's ability to effectively assist the District's purchase of stated network equipment and software. To be considered for evaluation, bidders must provide relevant responses to all sections of this RFQ. (*100 evaluation points are possible*).

A. Pricing (All Eligible Equipment, Software and Warranties)

- Proposer must abide by the district's bid policy.
- Proposer must abide by the state of Mississippi bid laws.
- Proposer must provide specific price quotes for stated network equipment and software.
- Proposer must allocate to the extent that a clear delineation can be made between eligible and ineligible components.
- Proposer(s) must provide school campus or project bid totals.

B. Prior Experience and Working Relationship with the School District

The District has determined that a company's background, experience, and financial stability are essential for the success of a long-term relationship with its selected Proposer(s). Proposers responding to this RFQ should include information about their company's experience, financial stability, and quality of services and products and satisfaction of their clients. Prior experience and working history with the District will be evaluated.

C. Management Integration with Existing Network Equipment and Conformance with Specifications

The District requires a network that will continue to provide the District with a modern, efficient and reliable network to support bandwidth and data and provide all needed capabilities within the district school buildings. Reliability and high performance are key requirements of this networking plan, as the District network continues to support the technology needs of the future. Vendor's proposal provides interoperability with the current District environment and provides for a seamless integration with the current network. The vendor's proposal shall also meet or exceed the technical specifications of the network equipment being sought.

D. Mississippi Based Companies (K-12 Experience)

The District is interested in providers that understand the technology, administrative, and instructional challenges facing today's educators, children and administrators. The education environment is vastly changing with challenges that make technology decisions more important as they reach the District constituencies. The respondent must show that their solutions are sustainable within the framework of the District's resources to implement and maintain ongoing operations and that future support is local and Mississippi based.

ADDITIONAL TERMS AND CONDITIONS

A. CONTRACT TERM

The term of the contract term shall begin when the written contract is signed by both the District and the vendor/bidder selected. The term of the contract award will begin July 1, 2020. Initiation of the contract is dependent on E-Rate funding, in the event E-Rate does not fund the project then the contract will be null and void. In addition, a Funding Commitment Decision Letter (FCDL) does not guarantee the District will proceed with this project and may only be able to proceed with portions of the project on a per school campus or project basis.

B. CONTRACT/PURCHASE ORDER TERMINATION

The District shall reserve the right to terminate any contract/purchase order entered into as a result of the REQUEST FOR QUOTATION at any time by giving thirty (30) days written notice of its intent to cancel. In the event the Proposer fails to carry out and comply with any of the conditions and agreements to be performed under the specifications, the District will notify the Proposer, in writing, of such failure or default. In the event the necessary corrective action has not been completed within a 10-day period, the Proposer must submit, in writing, why such corrective action has not been performed. The District reserves the right to determine whether or not such non-compliance may be construed as a failure of performance of the contract/purchase order.

C. NEGOTIATIONS

The District reserves the right to have any additional terms and conditions incorporated into the agreement provided an authorized modification to the contract/purchase order is mutually agreed upon and duly executed by both parties.

SPECIFIC EQUIPMENT REQUIREMENTS & DETAILS

Please Note: The District shall be responsible for the installation and configuration of all equipment.

The following section provides more specific technical requirements/specifications for **RFQ# QSD-LAN-YR23**. The Quitman School District has standardized our network equipment for ease of management and future growth on our district network. This is the reason specific network equipment (or equivalent) is being requested on this RFQ. The District will standardize on Cisco or equivalent network switches and Cisco or equivalent network electronic equipment for this project. The District will also standardize on APC (formerly American Power Conversion Corp.) or equivalent uninterruptible power supplies.

The District does not want a “cloud-based” management system for network switches as the present network configuration and management is premised based.

The District has previously equipped the schools with Cisco C3750G Layer 3 and C2960S/X Layer 2 switches. As mentioned already in the RFQ, the proposed solutions must integrate with the existing network environment to ensure a seamless management and design. Further mentioning, an upgrade from a 1 Gbps to a 10 Gbps fiber optic backbone is planned in future funding years so the proposed switch equipment (less any SFPs) must be capable of connecting to a 10 Gbps fiber optic network (10 Gbps ready).

Network switches shall be Cisco C9300 switches or equivalent. All 24 port and 48 port switches shall have a minimum of a 445 watt PoE+ power budget for 24 port and a 437 watt PoE+ power budget for 48 port switches. All Cisco or equivalent switches will have the capability of utilizing removable modules that will accept both 1 Gbps and 10 Gbps fiber optic SFPs. All Cisco or equivalent switches of the same model shall be “stack ready” and support 480 Gbps of stacking bandwidth using manufacturer supplied stacking cables to complete a stack. All switches shall support the following switch features and routing protocols: Full OSPF, IS-IS, RIP-1, RIP-2, IGMP, CDP, VRRP, PIM-SM, OSPFv3, PIM-SSM, policy-based routing (PBR), RIPng, EIGRP, BGPv4, HSRP, BSR, MSDP, PIM-BIDIR, IP SLA, LSM, VRF and PVLAN. Switches shall also provide the capability to add power supply redundancy to the stack.

Third party fiber modules (Small Form-Factor Pluggable or SFP) may be substituted only if they are certified to work in Cisco or equivalent switches to connect different switch models and/or to provide connectivity to fiber optic media.

Uninterruptible power supplies shall be APC SMT1500RM2UC or equivalent. A three-year warranty on the unit and a two-year warranty on the batteries is the required minimum.

PRICING SHEETS BELOW:

EQUIPMENT LIST – QUITMAN HIGH SCHOOL PROJECT

QTY	Description (or Equivalent)	Part Number	Unit Price	Total Price	* Eligible %
2	Cisco Catalyst 9300 48-Port PoE+, K12	C9300-48P-EDU			
2	Cisco Catalyst 9300 8 x 10GE Network Module	C9300-NM-8X			
2	Cisco C9300 Network Advantage, 48-Port License K12	C9300-NW-A-48-EDU			
3	Cisco N. American AC Type A Power Cable	CAB-TA-NA			
2	Cisco CAT9300 Universal Image	S9300UK9-169			
2	Cisco 50CM Type 1 Stacking Cable	STACK-T1-50CM			
2	Cisco 715W AC Config 1 Power Supply (Primary only)	PWR-C1-715WAC			
1	Cisco 715W AC Config 1 Secondary Power Supply	PWR-C1-715WAC/2			

Subtotal	
Shipping	
Other Fees/Taxes (If applicable)	
Quitman High School Project Cost	

*(% of product that is eligible for E-rate discount)

EQUIPMENT LIST – QUITMAN JUNIOR HIGH SCHOOL PROJECT

QTY	Description (or Equivalent)	Part Number	Unit Price	Total Price	* Eligible %
2	Cisco Catalyst 9300 48-Port PoE+, K12	C9300-48P-EDU			
1	Cisco Catalyst 9300 8 x 10GE Network Module	C9300-NM-8X			
2	Cisco C9300 Network Advantage, 48-Port License K12	C9300-NW-A-48-EDU			
3	Cisco N. American AC Type A Power Cable	CAB-TA-NA			
2	Cisco CAT9300 Universal Image	S9300UK9-169			
2	Cisco 50CM Type 1 Stacking Cable	STACK-T1-50CM			
2	Cisco 715W AC Config 1 Power Supply (Primary only)	PWR-C1-715WAC			
1	Cisco 715W AC Config 1 Secondary Power Supply	PWR-C1-715WAC/2			
3	APC Smart-UPS 1500VA LCD RM 2U 120V	SMT1500RM2UC			

Subtotal	
Shipping	
Other Fees/Taxes (If applicable)	
Quitman Junior High School Project Cost	

*(% of product that is eligible for E-rate discount)

EQUIPMENT LIST – QUITMAN SCHOOL DISTRICT NOC PROJECT (Shared Entities)

QTY	Description (or Equivalent)	Part Number	Unit Price	Total Price	* Eligible %
2	Cisco Catalyst 9300 24-Port PoE+, K12	C9300-24P-EDU			
2	Cisco Catalyst 9300 8 x 10GE Network Module	C9300-NM-8X			
2	Cisco C9300 Network Advantage, 24-Port License K12	C9300-NW-A-24-EDU			
3	Cisco N. American AC Type A Power Cable	CAB-TA-NA			
2	Cisco CAT9300 Universal Image	S9300UK9-169			
2	Cisco 50CM Type 1 Stacking Cable	STACK-T1-50CM			
2	Cisco 715W AC Config 1 Power Supply (Primary only)	PWR-C1-715WAC			
1	Cisco 715W AC Config 1 Secondary Power Supply	PWR-C1-715WAC/2			

Subtotal	
Shipping	
Other Fees/Taxes (If applicable)	
Quitman School District NOC Project Cost	

*(% of product that is eligible for E-rate discount)

EQUIPMENT LIST – QUITMAN LOWER ELEMENTARY SCHOOL PROJECT

QTY	Description (or Equivalent)	Part Number	Unit Price	Total Price	* Eligible %
2	APC Smart-UPS 1500VA LCD RM 2U 120V	SMT1500RM2UC			

Subtotal	
Shipping	
Other Fees/Taxes (If applicable)	
Quitman Lower Elementary School Project Cost	

*(% of product that is eligible for E-rate discount)

EQUIPMENT LIST – QUITMAN UPPER ELEMENTARY SCHOOL PROJECT

QTY	Description (or Equivalent)	Part Number	Unit Price	Total Price	* Eligible %
1	APC Smart-UPS 1500VA LCD RM 2U 120V	SMT1500RM2UC			

Subtotal	
Shipping	
Other Fees/Taxes (If applicable)	
Quitman Upper Elementary School Project Cost	

*(% of product that is eligible for E-rate discount)