

**RSU 14 - WINDHAM RAYMOND SCHOOL DISTRICT
OFFICE OF THE ASSISTANT SUPERINTENDENT**

228 Windham Center Road, Windham, ME 04062
Telephone (207) 892-1800
FAX (207) 892-1805

**INSTRUCTIONS, SPECIFICATIONS, AND REQUEST BID
FOR
SWITCHES & WIRELESS NETWORK EQUIPMENT JUNE 2018**

Due: JUNE 11, 2018 2pm Eastern

PRICING STRUCTURE FOR SERVICES PROVIDED BY:

Enter: Company Name, Address, City, State, Zip

Telephone #, Fax #, Email and web site:

The above Listed vendor will be referred to as VENDOR in this cost proposal.

General Information and Instructions

- A. RSU 14 School District is seeking bids for the purchase of **switches and network equipment in Exhibit A listed below.**
- B. Delivery and acceptance of the equipment selected is to be made no later than 4 weeks after order is submitted.
- C. Bidder must be able to provide warranty replacement for the product.
- D. Bidder must have at least a five-year history of providing quality network equipment.
- E. **Clarifying questions regarding the bid offering may be directed to Robert Hickey, RSU 14 Technology Director at (207) 892-1800 ext. 2026 or RHickey@RSU14.org**

Equipment Specifications

All bids are to be submitted in accordance with the above-listed instructions and specifications on the enclosed bid form.

Sealed proposals for furnishing RSU 14 with **SWITCHES & WIRELESS NETWORK EQUIPMENT JUNE 2018**

will be received by RSU 14's Assistant Superintendent, (hereafter referred to as Finance Director) 228 Windham Center Road, Windham, ME 04062, until **2:00 PM** on **JUNE 11, 2018**, at which time and place they will be publicly opened and read. **Due to the nature of public competitive bidding, RSU 14 Windham Raymond School District will not accept bids via Fax or E-mail.**

Bids shall be submitted on the attached form in sealed envelopes, plainly marked **“SWITCHES & WIRELESS NETWORK EQUIPMENT JUNE 2018”**

- ” and shall be addressed to the Finance Director at the above-listed address.
- In determining “lowest responsible bidder,” in addition to price and compliance with all applicable bid specifications, the Finance Director or Finance Committee where appropriate, shall consider:
- The ability, capacity and skill of the bidder to perform the bid or provide any services that may be required;
- whether the bidder can perform the bid or provide any service that may be required promptly, or within the time specified, without delay or interface;
- the character, integrity, reputation, judgment, experience and efficiency of the bidder;
- references from non-RSU 14 placements; and
- the quality of performance of previous bids;
- the previous existing compliance by the bidder with laws and ordinances relating to the bid;
- the sufficiency of the financial resources and ability of the bidder to perform the bid;

- the quality, availability and adaptability of the equipment to the particular use required;
- the ability of the bidder to provide future warranty replacement and service for the use of the subject of the bid;
- the number and scope of conditions attached to the bid; and
- Such other factors as may be indicated by the Finance Director demonstrating that the bid is not in the best interests of RSU 14 and does not promote the underlying purposes of this policy.
- It is the custom of RSU 14 to pay its bills within 20 to 30 days following delivery of and receipt of bills for all items covered by the purchase order. In submitting bids under the attached specifications, bidder should take into consideration all discounts, both trade and time allowed in accordance with the above-mentioned payment policy. All bidders shall quote net prices, therefore, exclusive of all taxes.
- Any bidder submitting a bid hereby certifies that no member of the School Committee, agent, or employee of the District is peculiarly interested in the bid; that the proposal is made in good faith without fraud, collusion, or connection of any kind with any other bidder for the same work; and that the bidder is competing solely on his/her behalf without connection with, or obligation to, any undisclosed person or firm.
- The School Committee reserves the right at its sole discretion to waive any informality or irregularity in any bid, to reject any or all bids, wholly or in part, to call for rebids, award part of the bid to any vendor, to negotiate with any bidder, or to accept any bid even if that bid is not the lowest, if the School Committee deems it to be in the best interest of RSU 14.
- VENDOR must bid listed equipment, services and installation. Alternates may be considered but at the discretion of the district.

RSU 14 Windham Raymond School Dist.
By: Donn S. Davis

Assistant Superintendent

Exhibit A - Detail and Pricing:

Description	Quantity	Unit Price	Total Price
Meraki MR Enterprise Cloud Controller License, 5 Years - Meraki MR Series Access Point - Subscription License - 5 Year License Validation Period	43	\$	\$
Meraki MR42 IEEE 802.11ac 1.90 Gbit/s Wireless Access Point - 2.40 GHz, 5 GHz - MIMO Technology - 1 x Network (RJ-45) - Desktop, Wall Mountable, Ceiling Mountable	43		
Installation			\$
Sub Total of this Section:			\$

Description	Quantity	Unit Price	Total Price
Meraki MS225-48FP Ethernet Switch - 48 Ports	1	\$	\$
CISCO MERAKE MS225-48 ENTERPRISE LICS 5YR FIRST YR ON US	1		
Installation			\$
Sub Total of this Section:			\$

Description	Quantity	Unit Price	Total Price
Meraki MS225-24P Ethernet Switch - 24 Ports	2	\$	\$
CISCO MERAKE MS225-24P ENTERPRISE LICS 5YR FIRST YR ON US	2		
Installation			\$
Sub Total of this Section:			\$

Description	Quantity	Unit Price	Total Price
Meraki 1000Base SX Multi-Mode - For Data Networking, Optical Network - 1 x 1000Base-SX1	6	\$	\$
Meraki 40GbE QSFP Cable, 3 Meter - QSFP for Network Device - 5 GB/s - 9.84 ft - QSFP Network	6		
Installation			\$
Sub Total of this Section:			\$

TOTAL of ALL Sub Sections: \$ _____

- **All costs must be included if VENDOR recommends: installation services, shipping, and other options, those costs must be shown.**