

La Feria Independent District
C/O Daniel R. Salinas, Director of Technology
505 North Villarreal Street, La Feria, Texas 78559
Phone: (956) 797-8330 Fax: (956) 797-3737

RFP 16-17-01

E-Rate Year 17

Ethernet WAN Digital Transmission Services

(Internet (ISP) Services, Point-to-Point Services and PRI Services)

Scope of Work

Respondent Instructions:

1. Vendors responding to RFP # 16-17-01 via US mail must submit using address:
505 North Villarreal Street, La Feria, Texas 78559
2. Vendors responding to RFP # 16-17-01 via overnight services must submit using address:
505 North Villarreal Street, La Feria, Texas 78559
3. Vendors must clearly include the RFP # 16-17-01 when submitting their response on the envelope or box.
4. Vendor must provide 1 original and 3 copies of RFP response. **A signed vendor contract must be included with RFP response.**
5. **Vendor must be available should there be questions on the day of RFP opening and during evaluations. Failure of vendors' availability could affect the evaluation.**

6. *** District will NOT accept RFP responses Via email or fax. ***

Corresponding with district:

1. All vendor inquires during RFP period must be via email to Daniel Salinas –

Daniel.Salinas@laferiaisd.org and Roy Lanier - rlanier@stx.rr.com .

I. Overview:

La Feria ISD is requesting Proposals for Internet Services, point to point Ethernet Services and PRI services from qualified E-Rate Service Providers for a multi-year contract that covers 36 months. Service start date is July 1, 2017 ending June 30, 2020 for a 36 month contract. The district reserves the right to extend the contract on a yearly basis if needed providing the vendors offers voluntary extensions on the contract. This is subject to Board approval, approval by the E-Rate program and availability of funding from the District/State of Texas.

II. Scope of Work requested:

La Feria ISD is requesting Service Providers that will provide a private secure fiber-based switched Ethernet transport to the locations that are listed below. ISP services, Point to Point and PRI services between locations.

La Feria ISD is requesting several options 1 gig, 2 gig 5 gig and 10 gig lines. The district will be awarding all options in a three year contract. The district may choose to upgrade to any of the options awarded in year 2 or year 3 of the contract without having to extend the contract beyond the intimal signed contract. The district may choose at the end of the contract to use voluntary yearly extension option offered by the vendor with no price increase from the awarded RFP pricing.

La Feria ISD is requesting pricing for (3) PRI - Full PRI- 23 Channels and 100 DID's per PRI must be delivered over fiber.

Should vendor not supply size of pipe that is being requested, please state that on response and go to your next size.

Speed	Site Name	Location
1 gig	La Feria ISD	To Internet Provider
2gig	La Feria ISD	To Internet Provider

5 gig	La Feria ISD	To Internet Provider
10 gig	La Feria ISD	To Internet Provider
1 gig	High School	La Feria ISD Core
2 gig	High School	La Feria ISD Core
5 gig	High School	La Feria ISD Core
10 gig	High School	La Feria ISD Core
1 gig	David G. Sanchez Elem	La Feria ISD Core
2 gig	David G. Sanchez Elem	La Feria ISD Core
5 gig	David G. Sanchez Elem	La Feria ISD Core
10 gig	David G. Sanchez Elem	La Feria ISD Core
1 gig	Sam Houston Elem	La Feria ISD Core
2 gig	Sam Houston Elem	La Feria ISD Core
5 gig	Sam Houston Elem	La Feria ISD Core
10 gig	Sam Houston Elem	La Feria ISD Core
1 gig	Central Office	La Feria ISD Core
2 gig	Central Office	La Feria ISD Core
5 gig	Central Office	La Feria ISD Core
10 gig	Central Office	La Feria ISD Core

1 gig	La Feria ISD	Region I, Edinbrug, Tx
3 PRI	La Feria ISD	Internet Provider

III. Requirements: Please respond with a “Yes, No or Other.” If response is “Other”, Vendor must give explanation where appropriate.

ISP

- a. Internet Service Provider should own and maintain the entire Fiber Network end to end.
- b. Internet Service Provider should include all costs of the required Transport Facilities and ISP services as turnkey solution.
- c. Internet Service Provider should have a Minimum of 2 POP’s located within the Service Market Area. Specify location.
- d. Local dedicated 24/7 technical customer support.
- e. Technical and Support staff that is licensed, certified and bonded.
- f. Provide 5 regional references from school districts and governmental entities within the surrounding area of similar size and network topology.

Fiber Point to Point Services

- a. Internet Service Provider should own and maintain the entire Fiber Network end to end.
- b. Internet Service Provider should include all costs of the required Transport Facilities and ISP services as turnkey solution.
- c. Internet Service Provider should have a Minimum of 2 POP’s located within the Service Market Area. List location.
- d. All locations must be capable of communicating with La Feria ISD Core Site at a Full line rate simultaneously.
- e. No Over Subscription on the Service Provider Core.
- f. Local dedicated 24/7 technical customer support.
- g. Technical and Support staff that is licensed, certified and bonded.
- h. Provide 5 regional references from school districts and governmental entities within the surrounding area of similar size and network topology.

PRI Services

- a. Three full PRI- 23 Channels and 100 DID’s per PRI must be delivered over fiber from providers to district Core.

Hand Off of Services to District:

- a. **Vendor must describe the type of hand off to the district for a 1 gig, 2 gig , 5 gig and 10 gig pipe at the district core.**

IV. Price tabulation table for 36 month contract:

Speed	Description	Monthly	Yearly	Installation
1 gig	From La Feria ISD to ISP (Internet Services) 400 S. West St. La Feria, Texas 78559			
2 gig	From La Feria ISD to ISP (Internet Services) 400 S. West St. La Feria, Texas 78559			
5 gig	From La Feria ISD to ISP (Internet Services) 400 S. West St. La Feria, Texas 78559			
10 gig	From La Feria ISD to ISP (Internet Services) 400 S. West St. La Feria, Texas 78559			
1 gig	From High School to La Feria ISD Core (Point-to-Point) 901 North Canal Street, La Feria, Texas 78559			
2 gig	From High School to La Feria ISD Core (Point-to-Point) 901 North Canal Street, La Feria, Texas 78559			

5 gig	From High School to La Feria ISD Core (Point-to-Point) 901 North Canal Street, La Feria, Texas 78559			
10 gig	From High School to La Feria ISD Core (Point-to-Point) 901 North Canal Street, La Feria, Texas 78559			
1 gig	From David G. Sanchez Elem to La Feria ISD CORE (Point-to- Point) 1601 S. Main, La Feria, Texas 78559			
2 gig	From David G. Sanchez Elem to La Feria ISD CORE (Point-to- Point) 1601 S. Main, La Feria, Texas 78559			
5 gig	From David G. Sanchez Elem to La Feria ISD CORE (Point-to- Point) 1601 S. Main, La Feria, Texas 78559			
10 gig	From David G. Sanchez Elem to La Feria ISD CORE (Point-to- Point) 1601 S. Main, La Feria, Texas 78559			
1 gig	From Sam Houston Elem to La Feria ISD CORE (Point-to-Point)			

	500 N. Beddoes Rd., La Feria, Texas 78559			
2 gig	From Sam Houston Elem to La Feria ISD CORE (Point-to-Point) 500 N. Beddoes Rd., La Feria, Texas 78559			
5 gig	From Sam Houston Elem to La Feria ISD CORE (Point-to-Point) 500 N. Beddoes Rd., La Feria, Texas 78559			
10 gig	From Sam Houston Elem to La Feria ISD CORE (Point-to-Point) 500 N. Beddoes Rd., La Feria, Texas 78559			
1 gig	From Central Office to La Feria ISD Core (Point-to-Point) 505 North Villarreal Street, La Feria, Texas 78559			
2 gig	From Central Office to La Feria ISD Core (Point-to-Point) 505 North Villarreal Street, La Feria, Texas 78559			
5 gig	From Central Office to La Feria ISD Core (Point-to-Point) 505 North Villarreal Street, La Feria, Texas 78559			
10 gig	From Central Office to La Feria ISD Core (Point-to-Point) 505 North Villarreal Street, La Feria, Texas 78559			

PRI (3)	La Feria ISD CORE to ISP 400 S. West St. La Feria, Texas 78559			
1 gig	La Feria ISD CORE/to Region I (Point-to-Point) 400 S. West St. La Feria, Texas 78559 Region I address- 1900 W. Schunior St., Edinburg, Texas 78541			

V. Evaluation Table:

Description	Points
Price	25
Past relationship with district	20
Local Engineers	10
Personnel Qualifications	10
Experience in K-12 environment	10
Quality of vendors services/products	10
Own facilities lines	15

14. All items are to be F.O.B., destination, Freight Prepaid (inside delivery) to La Feria ISD.
15. **Vendor is responsible for obtaining all permits associated with the project.**
16. If, through any cause, the La Feria Independent School District determines that the successful Vendor has failed to fulfill, in a timely and proper manner, the obligations agreed to, the La Feria Independent School District shall have the right to terminate the contract by specifying the date of termination in a written notice to the Vendor at least thirty (30) days before the termination date. La Feria Independent School District shall have the right to cancel for default all or any part of the undelivered portion of this order if vendor becomes insolvent or commits acts of bankruptcy. Such right of cancellation is in addition to and not in lieu of any other remedies that the District may have in law or equity.

Payment Conditions

- 1.1. All payments will be made in accordance with Chapter 2251 of the Texas Government Code. The project(s) will be deemed acceptable when the vendor delivers to the La Feria Independent School District that is fully functional to the District's specifications and satisfaction.
- 1.2. On Universal Service Fund projects, the La Feria Independent School District is responsible only for the La Feria Independent School District's portion of the total cost. The La Feria Independent School District will submit appropriate documentation to the Schools and Libraries Division (SLD) so that the vendor can be paid for the portion that the La Feria Independent School District is not responsible for paying directly. The vendor is responsible for requesting their portion of payment from the SLD. In the case where subcontractors or shared billing is in place, the vendor is responsible for insuring that all parties are promptly paid (within 10 days of receiving SLD reimbursement).
- 1.3. Acceptance shall be further defined as beneficial use by the La Feria Independent School District.

COLLUSION ENDORSEMENT

By submittal of the Proposal requested herein, each Service Provider certifies that their proposal is not the result of, or affected by any unlawful act of collusion with another place or company engaged in the same line of business or commerce.

SERVICE PROVIDERS FACILITIES, HISTORY AND PERSONNEL

Service Providers shall provide company history, type of business entity, location of main and branch offices, years in business (must have at least three years), number of personnel and their qualifications and resumes, as well as, the name and title of the project manager person that will be directly responsible for the undertaking.

A listing of existing installations which closely relate to the requested system(s), including contact names

and telephone numbers, is required with each proposal in order to ascertain the Bidders degree of professionalism and experience.

La Feria ISD prefers the successful Service Provider to provide and maintain a locally contracted, staffed service facility to minimize the response time.

A listing of currently employed personnel of each Service Provider, relative to the performance of any tasks required hereunder, providing special schooling, training, manufacturers equipment certifications and years of trade experience is required with each submittal, in order to ascertain the degree of installation, training and service resources presented by the Service Provider.

Current Year-End and Year-to Date Financial Statements may be required of each Bidder. Brand and Major Trade References, including contact person and telephone numbers, are required with the submittal of the proposal.

FELONY CONVICTION AFFIDAVIT

Statutory Citation covering notification of criminal history of contractor is required by State of Texas Legislative Senate Bill-1, Section 44.034, The Felony Conviction Affidavit included herein must be completed, signed by the Firm's Agent, notarized and returned as part of the required proposal submittal.

FELONY CONVICTION NOTICE

Senate Bill I passed by the State of Texas Legislators, 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 or 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.

The notice is not required for a publicly held corporation.

I, the undersigned agent for the firm named below, certify that the information on concerning notification of felony conviction 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 (please print)**

A. My firm is a publicly held corporation; therefore, this reporting requirement is not applicable.

Signature of Company Official:

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

Signature of Company Official:

C. My firm is owned or operated by the following individuals who has/have been convicted of a felony.

Name of Felon(s) :

Details of Convictions(s):

Signature of Company Official: _____

WE THE UNDERSIGNED SUBMIT THE ABOVE PROPOSAL RESPONSE SUMMARY:

I/We have read the proposal requirements, conditions, and specifications, which are an integral part of the terms of this contract.

My signature also certifies that the accompanying proposal is not the result of, or affected by any unlawful act of collusion with another person or company or company engaged in the same line of business or commerce, or any act of fraud punishable under the current Texas codes. Furthermore, I understand that fraud and unlawful collusion are crimes under the Statue Law, and can result in fines, prison sentences, and civil damage awards.

I hereby certify that I am authorized to sign as a Representative for the Firm.

Name of Firm: _____

Signature: _____

Name (Type/Print): _____ Title: _____

Address: _____

Telephone: _____ Date: _____

Fax: _____ E-Mail: _____

SPIN: _____ FCCRN: _____

Vendor's Name: _____

CONFLICT OF INTEREST QUESTIONNAIRE
For vendor doing business with local governmental entity

FORM CIQ

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.
 This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).
 By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. See Section 176.006(a-1), Local Government Code.
 A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.

OFFICE USE ONLY

Date Received

1 Name of vendor who has a business relationship with local governmental entity.

2 Check this box if you are filing an update to a previously filed questionnaire.

(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)

3 Name of local government officer about whom the information in this section is being disclosed.

 Name of Officer

This section (item 3 including subparts A, B, C, & D) must be completed for each officer with whom the vendor has an employment or other business relationship as defined by Section 176.001(1-a), Local Government Code. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer named in this section receiving or likely to receive taxable income, other than investment income, from the vendor?

Yes No

B. Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer named in this section AND the taxable income is not received from the local governmental entity?

Yes No

C. Is the filer of this questionnaire employed by a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more?

Yes No

D. Describe each employment or business and family relationship with the local government officer named in this section.

4

 Signature of vendor doing business with the governmental entity

 Date

