



## REQUEST FOR PROPOSALS

### Network Infrastructure/Structured Cabling Materials

The Hamblen County Department of Education will receive sealed bids for the provision of **Network Infrastructure/Structured Cabling Materials** as specified herein. Bids must be received by **8:30 a.m. EST** on Monday, **January 13, 2020**. Late bids will not be considered nor returned. The Hamblen County Department of Education is not responsible for delivery times of vendor's chosen carrier. If your bid is received after the deadline, it will be automatically disqualified.

RFP Item# IT20.13.01.6 – Network Infrastructure/Structured Cabling Materials
Closing Date January 13, 2020
Closing Time 8:30 AM EST

All questions regarding this RFP/Bid **MUST** be submitted via email by the deadline noted in this document. Please reference RFP Item Number in subject line of email. Phone calls will not be accepted. Please submit questions to [Harold@hcboe.net](mailto:Harold@hcboe.net).

#### DELIVER BIDS TO:

**IT20.13.01.6 – Infrastructure/Structured Cabling Materials**

**Opening Date: January 13, 2020 – 8:30 AM**

**Hamblen County Dept. of Education**

**Technology Department**

**210 East Morris Blvd.**

**Morristown, TN 37813**

**THE BID ENVELOPE MUST SHOW THE BID NUMBER, NAME AND OPENING DATE.**

## SECTION I GENERAL TERMS AND CONDITIONS

### Additional Information:

- 1.1 Send requests for additional information to Harold Jones, Supervisor of Technology & Communications, [Harold@hcboe.net](mailto:Harold@hcboe.net). Please reference RFP Item No. in subject line of email. Information about the Hamblen County Department of Education current bids may be obtained on the Internet at <https://www.hcboe.net/bidsandrfps>

RFP IT20.13.01.6

Network Infrastructure/Structured Cabling Materials

Hamblen County Department of Education

**Remanufactured Equipment:**

- 1.2 Vendors are advised that remanufactured or refurbished equipment will not be accepted for this bid.

**Recycling Efforts:**

- 1.3 Vendors are to state the percentage of product made from recycled materials. Specify the amount of post consumer waste separately from pre-consumer recycled content.

**Conflict of Interest:**

- 1.4 Vendors must have a "non-conflict of interest" affidavit on file prior to contract award.

**Non-Discrimination:**

- 1.5 Vendors, during the performance of this contract, will not discriminate against any employee or applicant for employment because of race, religion, sex, national origin or disability except where religion, sex, national origin or disability is a bona fide occupational qualification reasonably necessary to the normal operation of the contractor.

**Processing Time For Payment:**

- 1.6 Vendors are advised that a minimum of thirty (30) days is required to process invoices for payment.

**Alternative Bids:**

- 1.7 The Hamblen County Department of Education will not accept alternate bids (those not equal to specifications) unless authorized by the invitation to bid.

**Multiple Bids:**

- 1.8 The Hamblen County Department of Education will consider multiple bids that meet specifications.

**Taxes:**

- 1.9 The Hamblen County Department of Education purchases are not subject to taxation. Tax exemption certificates will be provided upon request.

**Delivery:**

- 1.10 Vendors are to state the delivery time in the bid. Hamblen County Department of Education requires that vendors deliver all products FOB "free on board" to final destination.

**Bid Acceptance:**

- 1.11 Vendors shall hold their price firm and subject to acceptance by the Hamblen County Department of Education for a period of ninety (90) working days from the date of the bid opening, unless otherwise indicated in their bid.

**Electronic Transmission Of Bids:**

- 1.12 The Hamblen County Department of Education will not accept telegraphic or electronically transmitted bids.

**Award:**

- 1.13 Award will be made based upon the criteria set forth in section III of this bid document. The Hamblen County Department of Education reserves the right to award this bid on an item by item basis, a schedule basis or an "all or none" basis-whichever is in the best interest of the district. The Hamblen County Department of Education also reserves the right to not award this bid or to reject any and all bids.

**Proof of Financial And Business Capability:**

- 1.14 Bidders must, upon request, furnish satisfactory evidence of their ability to furnish products or services in accordance with the terms and conditions of these specifications. Hamblen County Department of Education will make the final determination as to the bidder's ability.

**Vendor Default:**

- 1.15 The Hamblen County Department of Education reserves the right, in case of vendor default, to procure the articles or services from other sources and hold the defaulting vendor responsible for any excess costs occasioned thereby. Should vendor default be due to a failure to perform or because of a request for a price increase, the Hamblen County Department of Education reserves the right to remove the vendor from the district's bidders list for twenty-four months.

**Restrictive or Ambiguous Specifications:**

- 1.16 It is the responsibility of the prospective bidder to review the entire invitation for bids (IFB) packet and to notify the Hamblen County Department of Education, Department of Instructional Technology if the specifications are formulated in a manner that would unnecessarily restrict competition. Any such protest or question regarding the specifications or bidding procedures must be received in the Technology Department not less than one week (5 days) prior to the time set for bid opening. These requirements also apply to specifications that are ambiguous.

**Bid Delivery:**

- 1.17 The Hamblen County Department of Education requires bidders, when hand delivering bids, to deliver said bid to the Hamblen County Dept. of Education, Department of Instructional Technology between the normal business hours of 8:00 am and 4:30 pm, Monday through Friday. The Hamblen County Department of Education is not responsible for delivery times of your carrier. If your bid is received after the deadline, it will be automatically disqualified. Inclement weather is always a possibility and the district office may be closed on bid activity dates. It is the vendor's responsibility to contact the Hamblen County Department of Education at 423-586-7700 to verify that the district office is open. **Please note that The Hamblen County Department of Education is closed December 24-26, 2019, and January 01, 2020.**

**Duplicate Copies:**

- 1.18 The Hamblen County Department of Education requires that bids be submitted in duplicate.

**Term Bid Agreements:**

- 1.19 If this bid results in a term bid contract with the vendor, the Hamblen County Department of Education must receive all general price decreases that other customers receive.

**Signing Of Bids:**

- 1.20 **In order to be considered all bids must be signed. Please sign the original in blue ink.**

**Use Of Bid Forms:**

- 1.21 Vendors are to complete the bid forms contained in the bid package. Failure to complete the bid forms may result in bid rejection.

**Waving of Informalities:**

- 1.22 The Hamblen County Department of Education reserves the right to waive minor informalities or technicalities when it is in the best interest of the Hamblen County Department of Education.

**Subcontracting:**

- 1.23 The successful vendor may not subcontract the award without the written consent of the Hamblen County Department of Education.

**New Material:**

- 1.24 Unless specified otherwise in the bid package, the Contractor must provide new supplies. New, as used in this clause, means previously

unused materials. Material includes but is not limited to, raw material, parts, items, components and end products. Contractor submission of other than new materials may be cause for the rejection of the bid.

**Expense of Bid Preparation:**

- 1.25 The Hamblen County Department of Education or representatives shall not be held responsible for expenses incurred in the preparation or subsequent presentations of Contractor's bid response.

**Cooperative Purchasing:**

- 1.26 Vendors are to indicate whether or not it is permissible for other governments in Tennessee to purchase these items or services at the same price. Freight charges can be adjusted to reflect differences in delivery costs. Indicate any additional delivery charges or minimum orders for purchases by other entities.

**Title VI Of The Civil Rights Act:**

- 1.27 "Nondiscrimination in Federally Assisted Programs"- "No person in the United States shall, on the ground of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance." 42 U.S.C. section 2000 et seq.

It is the policy of the Hamblen County Department of Education that all its services and activities be administered in conformance with requirements of Title VI.

**Envelope Cover:**

- 1.28 Bids and modifications thereof shall be enclosed in sealed envelopes addressed to the Hamblen County Department of Education, Technology Department, with the name and address of the bidder, the date and hour of opening, and the bid number **"IT20.13.01.6 Network Infrastructure/Structured Cabling Materials"** on the face of the envelope. Electronically transmitted, telegraphic or facsimile bids will not be considered. Bids received without the envelope information will not be considered.

**Late Bids**

- 1.29 Bids and modifications or withdrawals thereof received after the time set for opening will not be considered. The Hamblen County Department of Education is not responsible for delivery times of vendor's chosen delivery carrier. If your bid is received after the deadline, it will be automatically disqualified.

### **Discounts**

- 1.30 1. Prompt payment discounts will be included in the evaluation of bids, provided the period of the offered discount is sufficient to permit payment within such period in the regular course of business.
2. In connection with any discount offered, time will be computed from date of delivery of the supplies to carrier when delivery and acceptance are at a point of origin, or from the date of delivery at destination or port of embarkation when delivery and acceptance are at either of those points, or from date correct invoice or voucher is received in the Technology Department, if the latter date is later than the date of delivery. Payment is deemed to be made, for the purpose of earning the discount, on the date of mailing.

### **Response Submission**

- 1.31 Responses to this RFP must be submitted in sealed packages and delivered to the Hamblen County Technology Department, 210 E Morris Blvd. Morristown, TN, 37813, no later than 8:30 AM EST on January 13, 2020, so that this RFP is in compliance with the Federal Communication Commission's competitive bidding requirement for Universal Service Fund (USF) support and services. It is the sole responsibility of the respondents to ensure that their responses arrive in a timely manner. The Customer will reject all late arrivals. The Vendor must submit two (2) copies of the response along with any required supporting documentation. **"IT20.13.01.6 Network Infrastructure/Structured Cabling Materials" should be clearly marked on the face of the envelope containing the bid along with the opening date of January 13, 2020- 8:30 AM - .** Failure to comply with this may cause the bid to be misdirected and therefore not to be considered. Responses must be for the entire project. No substitutions or partial bids will be allowed. Oral, telephone, faxed or telegraphic bids shall not be considered, nor will modifications of bids by such communication be considered. The completed bid form shall be without erasures or alterations. Signatures on the proposals shall be in longhand and executed by an individual duly authorized by The Vendor to make a contract in blue ink. Bids made out in pencil will NOT be accepted. Bid must be notarized. Prior to commencement of work, Vendor will name contractee as additional insured for liability purposes.

### **Interpretation and Changes**

- 1.32 The intent of this RFP is to communicate the district's requirements to any qualified and interested bidder. Our intention is to receive bids for the system services as stated in Section 1 of this RFP. The district may

make corrections, or changes to the RFP. If the district makes changes or corrections to the RFP it will be via a written ADDENDUM. All efforts will be made by the customer to mail or deliver any ADDENDUM to all parties who have requested and received the RFP. ADDENDUMS will be issued as expeditiously as possible (by FAX, if necessary, followed by original documents). 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.

#### **Addendum**

- 1.33 It will be the responsibility of all respondents to contact The district prior to submitting a response to the RFP to ascertain if any ADDENDUMS have been issued, and to obtain any and all ADDENDUMS, execute them, and return ADDENDUM with the response to the RFP.

#### **Questions**

- 1.34 Questions regarding this RFP must be submitted in writing/email. The Customer must receive questions no later than five (5) business days before the bid opening or the questions will be considered null and void. Responses to all questions received in proper time frames will be made in writing and posted with the RFP on the district Website. Phone calls will not be accepted.

#### **Proposal Binding Period**

- 1.35 Prices quoted in The Vendor's response for all services and equipment will remain in effect for a period of at least 90 business days from the issuance date of The Vendor's response. However, any taxes, whether local, state, or federal, imposed on services herein provided instituted after the date of bid response may be passed on to the district from the vendor. The Vendor must understand that the customer may use e-rate discounts for these services, in which case, within 90 days of submitting the response to the RFP the customer will submit SLD form 471 for funds based upon the pricing submitted by the Vendor. The SLD funding cycle may take as long as 12-18 months.

#### **Omissions**

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

#### **Financing**

- 1.37 The district desires to contract using funds made available to the School System through the Federal Communications Commission E-Rate. After

notification of award, The Vendor will issue a contract for the services for which The Vendor will be responsible as a result of the RFP. This Contract will show the amount that is the responsibility of the of the local school system under the E-Rate discount. In the contents of the contract will be a Contingency Clause that states that the Contract that is being issued is contingent on the FCC Fund Administrator approving the Contract for Universal Services Funding. This paragraph should include the amount of funds that the FCC Fund Administrator will be required to pay based on the school system's E-Rate percentage. This will constitute a contingency contract between The district and The Vendor. After notification by the Schools and Libraries Corporation (FCC Fund Administrator) of the acceptance of the Universal Services Contract, the contingency will be removed and the Contingency Contract will become a legal and binding contract between The district and The Vendor. This will determine the amount of payment by the school system and the FCC Fund Administrator. Neither party to the contract shall assign the contract or sublet it as a whole without the consent of The district. In return for the implementation of the services used, the district shall pay The Vendor The district's portion of the contract as established by E-Rate in a timely manner. The district also agrees to work jointly and cooperatively with The Vendor in completing any and all paperwork necessary and required for The Vendor to receive payment by the FCC Fund Administrator for the FCC's portion of the contract.

#### **Service Length**

- 1.38 The contractual term of this contract will be one (1) years with options to renew up to six (6) years.

#### **Patents and Royalties**

- 1.39 The Vendor, without exception, shall indemnify and hold harmless The district and its employees from any liability of any nature or kind, including costs and expenses for or on account of any trademarked, copyrighted, patented, or non-patented invention, process, or article manufactured or used in the performance of the Contract, including its use by The district. If The Vendor or subcontractor uses any design, device, or material covered by letters, patent, trademark, or copyright, it is mutually understood and agreed without exception that the proposal prices shall include all royalties or cost arising from the use of such design, device, or materials in any way involved in the work.

#### **Indemnification**

- 1.40 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 or any negligence (excluding negligence by The district, its agents or employees) in connection with the same; or by use of any improper, material 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 by either. The award of this Contract to The Vendor shall obligate The Vendor to comply with the foregoing indemnity provision; however, the collateral obligation of insuring this indemnity must be complied with as set forth.

#### **Right to Reject**

- 1.41 The district reserves the right to accept or reject all proposals or sections thereof when the rejection is in the best interest of the Hamblen County Department of Education. The district reserves the right to award without further discussion. Therefore, responses should be submitted initially with the most favorable terms that The Vendor proposes. The Customer reserves the right to reject the proposal of a Vendor who has previously failed to perform properly or completed on time contracts of a similar nature; and to reject the proposal of any Vendor who in the opinion of the district is not in a position to adequately perform the contract. The district reserves the right to reject any or all proposals; any part or parts of a proposal, waive any technicalities/informalities, increase or reduce quantities, make modifications or specifications, and award any or all of the contract in a manner that is in the best interest of Hamblen County Department of Education. Contracts will be awarded to The Vendor submitting the proposal determined to be in the best interests of the Hamblen County Department of Education.

#### **Vendor Registration**

- 1.42 Prior to the opening of this bid, **ALL BIDDERS** must be registered with the Hamblen County Department of Education, Department of Instructional Technology with the form attached to this RFP/Bid document. Registration form is only good for THIS RFP/BID. Please fax the application to (423) 585-3783 or by e-mail at *ForteB@hcboe.net* at least **5 days prior** to the bid

opening. **Do not send this form with the bid. Please see last pages of bid for the vendor registration form.**

### **Possession of Weapons**

- 1.43 All vendors and their employees and their agents are prohibited from possessing any weapons on the Hamblen County Department of Education property without prior written consent from the Hamblen County Department of Education. In the case of a vendor whose contract requires possession of firearms or other weapons to successfully complete their contract, vendor must provide personnel who are bonded to bear said weaponry.

## **SECTION II OBLIGATIONS, RIGHTS AND REMEDIES**

THESE TERMS AND CONDITIONS SHALL BE PART OF THE CONTRACT. HAMBLEN COUNTY DEPARTMENT OF EDUCATION RESERVES THE RIGHT TO NEGOTIATE OTHER TERMS AND CONDITIONS IT DEEMS APPROPRIATE AND NECESSARY UNDER THE CIRCUMSTANCES TO PROTECT THE PUBLIC TRUST.

### **Incorporation:**

- 2.1 All specifications, drawings, technical information, invitation to bid, bid, award and similar items referred to or attached or which are the basis for this contract are deemed incorporated by reference as if set out fully herein.

### **Alterations or Amendments:**

- 2.2 No alterations, amendments, changes, modifications or additions to this Contract shall be binding on the Hamblen County Department of Education without the prior written approval of the Hamblen County Department of Education.

### **Assignment:**

- 2.3 Contractor shall not assign or sub-contract this agreement, its obligations or rights hereunder to any party, company, partnership, incorporation, or person without the prior written specific consent of the Hamblen County Department of Education.

### **Warranty:**

- 2.4 Contractor warrants to the Hamblen County Department of Education that all items delivered and all services rendered shall conform to the specifications, drawings, bid and/or other descriptions furnished and/or

incorporated by reference, and will be fit for the particular purpose purchased, of merchantable quality, good workmanship, and free from defects. Contractor extends to the Hamblen County Department of Education all warranties allowed under the U.C.C. Contractor shall provide copies of warranties to the district. Return of merchandise not meeting warranties shall be at contractor's expense.

**Remedies:**

- 2.5 The Hamblen County Department of Education shall have all rights and remedies afforded under the U.C.C. and Tennessee law in contract and in tort, including but not limited to rejection of goods, rescission, right of set-off, refund, incidental, consequential and compensatory damages, and reasonable attorneys fees.

**Inspection And Acceptance:**

- 2.6 Warranty periods shall not commence until the Hamblen County Department of Education inspects and formally accepts the goods and/or services. The terms, conditions and timing of acceptance shall be determined by the Hamblen County Department of Education. The Hamblen County Department of Education reserves the right to reject any or all items or services not in conformance with applicable specifications, and Contractor assumes the costs associated with such nonconformance. Acceptance of goods or services does not constitute a waiver of latent or hidden defects or defects not readily detectable by a reasonable person under the circumstances.

**Order of Precedence:**

- 2.7 In the event of inconsistent or conflicting provision of this Contract and referenced documents, the following descending order of precedence shall prevail: (1) Item Description, (2) Invitation to Bid, (3) Bid, (4) Award, (5) Special Terms and Conditions, (6) General Terms and Conditions, (7) Specifications, (8) Drawings.

**Severability:**

- 2.8 If any provision of this Contract is declared illegal, void or unenforceable, the remaining provisions shall not be affected but shall remain in force and in effect.

**Governing Law:**

- 2.9 This Contract shall be governed by the laws of the State of Tennessee, and all obligations of the parties are performable in Hamblen County, Tennessee. The Chancery Court and/or the Circuit Court of Hamblen County, Tennessee, shall have exclusive and concurrent jurisdiction of any disputes that arise hereunder.

**Default:**

- 2.10 If Contractor fails to perform or comply with any provision of this contract or the terms or conditions of any documents referenced and made a part hereof, the Hamblen County Department of Education may terminate this contract, in whole or in part, and may consider such failure or noncompliance a breach of contract. The Hamblen County Department of Education expressly retains all its and remedies provided by law in case of such breach, and no action by the Hamblen County Department of Education shall constitute a waiver of any such rights or remedies. In the event of termination for default, the Hamblen County Department of Education reserves the right to purchase its requirements elsewhere, with or without competitive bidding.

**Termination:**

- 2.11 The district may terminate this agreement with or without cause at anytime. In the event of termination by either party, fees due for services satisfactorily performed or goods accepted prior to the termination date shall be paid.

**Appropriation:**

- 2.12 In the event no funds are appropriated by the Hamblen County Department of Education for the goods or services in any fiscal year or insufficient funds exist to purchase the goods or services, then the contract shall expire upon the expenditure of previously appropriated funds or the end of the current fiscal year, whichever occurs first, with no further obligations owed to or by either party.

**Compliance With All Laws:**

- 2.13 Contractor is assumed to be familiar with and agrees to observe and comply with all federal, state, and local laws, statutes, ordinances, and regulations in any manner affecting the provision of goods and/or services, and all instructions and prohibitive orders issued regarding this work and shall obtain all necessary permits.

**Indemnification/Hold Harmless:**

- 2.14 Contractor shall indemnify, defend, save and hold harmless the Hamblen County Department of Education, its officers, agents and employees from all suits, claims, actions or damages of any nature brought because of, arising out of, or due to breach of the agreement by Contractor, its subcontractors, suppliers, agents, or employees or due to any negligent act or occurrence or any omission or commission of Contractor, its subcontractors, suppliers, agents or employees.

### **Right to Inspect**

- 2.15 The Hamblen County Department of Education reserves the right to make periodic inspections of the manner and means the service is performed or the goods are supplied.

### **Books and Records**

- 2.16 Contractor shall maintain all books, documents, accounting records and other evidence pertaining to the goods and services provided under this Contract and make such materials available at its offices at all reasonable times during the contract period and for three (3) years from the date of the final payment under this agreement for inspection by the district or by any other governmental entity or agency participating in the funding of this agreement, or any authorized agents thereof; copies of said records to be furnished if requested. Such records shall not include those books, documents and accounting records that represent the Contractor's costs of manufacturing, acquiring or delivering the products and services governed by this agreement.

### **Child Labor**

- 2.17 Contractor agrees that no products will be provided or used under this contract which have been manufactured or assembled by child labor.

## **SECTION III SPECIAL TERMS AND CONDITIONS**

### **Intent:**

- 3.1 The intent of these specifications is to convey to prospective bidders the type of computer equipment requested by the Hamblen County Department of Education. Hamblen County Department of Education requests that prospective bidders price the items in SECTION IV as well as state a percentage of mark-up or discount on non-specified items.

### **Term:**

- 3.2 The contract will be for One (1) year beginning approximately July 1, 2020 and continue through June 30, 2021.

Upon mutual consent of both parties, the agreement may be renewed for four (4) additional one (1) year periods, for a total term of five (5) years.

### **Escalation Provision:**

- 3.3 The responder warrants that the unit price stated herein shall remain firm

for a period of not less than one (1) calendar year from the first day of the contract period. If the responder's unit price is increased after one (1) calendar year, the contract unit price may be increased upon approval of the responder's written request to the Purchasing Agent.

Such a request shall include as a minimum, (1) the cause for the adjustment; (2) proposed effective date; (3) the amount of the change requested with documentation to support requested adjustment (i.e., appropriate bureau of labor statistics, change in manufacturer's price, etc.). Such price adjustment shall be by the same percentage as documented.

**Bid Modification:**

- 3.4 This bid may be modified accordingly provided that:

The aggregate of the increase in the contract unit price made under this clause shall not exceed a total of seven percent (7%) of the original contract unit price. If this contract is renewed, the percentage increase shall not exceed seven percent (7%) per contract period on the prices prevailing at the time of renewal;

The increased contract unit price may be effective after one (1) calendar year provided that the responder submits a written request, with supporting documentation, for an increase, at least thirty (30) calendar days prior to the proposed effective date of the price increase;

The increased contract unit price shall not apply to orders received by the vendor prior to the effective date of the increased contract unit price. Orders placed, via county purchase order, shall be considered to have been received by the responder after the fifth (5th) calendar day following the date of signature by the Purchasing Agent or his authorized representative;

Within thirty (30) calendar days after receipt of a responder's written request, the County Purchasing Agent may cancel, without liability to either party, any portion of the contract affected by the requested increase and undelivered at the time of such cancellation.

**Quantity Purchase:**

- 3.5 Vendor should make additional discounts available to the Hamblen County Department of Education for quantity purchases.

**Termination:**

- 3.6 Should the responders fail to meet the Requirements of this contract, The Hamblen County Department of Education may terminate the Contract upon a thirty (30) day written notice.

**Evaluation:**

- 3.7 Evaluation will be made on the following Criteria:  
In keeping with the guidelines of USAC, this contract will be awarded to the most cost effective provider who submits a complete and accurate submittal that meets the stated requirements. Prices of eligible services will be the primary factor, but not necessarily the sole factor, in evaluating the bids. Other factors of consideration may include, but are not limited to transition, prior experience, including past performance, personnel qualifications, including technical excellence; management capability, including schedule compliance; cost of ineligible products and services; and flexibility of services. The Hamblen County Department of Education does not guarantee award of a contract and reserves the right to reject all bids.

1	Total Price	50 Points
2	Percentage of Overall Price that <b>IS</b> E-Rate Eligible	25 Points
3	Prior Experience with K-12	10 Points
4	Compliance with Bid Specifications	5 Points
6	Percentage of Overall Price that is <b>NOT</b> E-Rate Eligible	10 Points

**Response:**

- 3.8 Vendors shall bid in the following manner:

Provide, with their bid, a copy of the most recent vendor pricelist.

State the percentage of mark-up or discount from the aforementioned price list to Hamblen County Department of Education.

Vendors shall submit their responses with the products, F.O.B. destination to Hamblen County Department of Education, Department of Instructional Technology, 210 East Morris Blvd., Morristown, TN 37813.

**Pricing for these services and products must be provided in the Bid Response Form provided with this RFP.** The vendor's bid may include additional quote pages in the vendor's preferred format. However, all pricing must be entered in the Bid Response Form, as a minimum, to enable the district to compare pricing from all vendors using the Bid Response Forms. Reference statements, such as "See Page XX," "Refer to Page XX," etc. should not be entered in the Bid Response Form. **Failure to provide the information requested in this RFP in the requested format is reason for rejection, without consideration.**

**Quantities:**

- 3.9 The Hamblen County Department of Education does not guarantee any quantities during the term of this agreement. However, it is to be noted that the Hamblen County Department of Education expended approximately one hundred thousand (\$100,000.00) dollars during the previous fiscal year. Depending on funding under e-rate applications a significant increase in this amount is possible, but not guaranteed, during the term of the contract.

**Warranty:**

- 3.10 All products shall be, as a minimum, warranted for three years on parts & labor.

Responders shall specify variations in length and conditions in section V.

Vendors shall serve as liaison and/or service provider during the term of warranty.

**SECTION IV VENDOR RESPONSE:**

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- 4.1 Products to be most commonly purchased (Specifications are not intended to eliminate any reputable manufacturer, brand, or bidder. Reference to manufacturers, brand names, suppliers' itemization numbers, etc. is intended to set quality and feature standards and does not exclude bids from others as long as quality and feature standards are met.) :



Item	Item Description
1	CS-SYSTIMX MGS400-361 1-PORT MOD JACK 110 8W8P UTP T568A/B CAT6 IP5 GIGASPEED 700206675 VIOLET
2	CS-SYSTIMX PMGS348WTERMINA 48-PORT PANEL 110-MOD LOADED CAT6 T568A/B 8W8P PM-GS3 760062364 BLACK
3	CS-COMMSCO M14L-246 4-PORT FLUSH MT UNLOADED SGL GANG M-SERIES 108168550 IVORY
4	CS-COMMSCO M102SMB-B-246 2-PORT SURFACE MT UNLOADED ICONABLE M-SERIES 107984049 IVORY
5	CS-SYSTIMX CPC3312-03F010 CBL ASSY MOD 24-4PR STRANDED CAT6 IP5 T568B 10FT DARK GRAY CPC3312-03F010
6	CS-SYSTIMX CPC3312-03F025 CBL ASSY MOD 24-4PR STRANDED CAT6 IP5 T568B 25FT DARK GRAY CPC3312-03F025
7	CS-SYSTIMX CPC3312-03F005 CBL ASSY MOD 24-4PR STRANDED CAT6 T568A/B 5 FT. CPC3312-03F005 GREY

<b>8</b>	CS-SYSTIMX CPC3312-03F003 CBL ASSY MOD 24-4PR STRANDED CAT6 T568A/B 0.9M CPC3312-03F003 GREY
<b>9</b>	CS-SYSTIMX BGND-12 GROUNDING STRAP - CABLE BRKT
<b>10</b>	CS-SYSTIMX MFC-LCR-09-BG LC CONNECTOR 125MM CER EZ&EPOXY OC 900UM BTW ONLY 760034181 PRE-RAD
<b>11</b>	CS-SYSTIMX 360G2CARTRIDGE1 360G2 CARTRIDGE 12 LC LAZRSPD AQUA IPATCH READY
<b>12</b>	CPI 30130-719 UNIVERSAL HORIZ CABLE MGR SNGL-SIDED, 2UX19"WX5.14"D BLACK
<b>13</b>	CYBERPOWER PR2200LCDRTL2UN 2150VA/2150W, PURE SINE WAVE 2U NEMA 5-20P 10FT CORD NEMA 5-20R, 3YR WTY
<b>14</b>	513443A CYBERPOWER OL3000RTL2U UPS 3000VA 2U RACK TOWER CONVERTIBLE PURE SINE WAVE
<b>15</b>	CPI GF-2A220-CB

RFP IT20.13.01.6

	GLOBALFRAME G2 CABINET WITH F/R DOORS, SIDES/TOP PNLS, BLK 45U X 600MM X 1000MM
<b>16</b>	CPI M1043-732 M-SERIES MEGAFRAME 19X84X39 TOP PANEL VENTED SQUARE PUNCH PLEXI FRONT
<b>17</b>	CPI 13203-001 M-SERIES CASTER SET 2000 LB CAPACITY SET OF 4
<b>18</b>	SPECIFIED FS100 READY SLEEVE 1" FIRESTOP SLEEVE
<b>19</b>	SPECIFIED FS200 READY SLEEVE 2" FIRESTOP SLEEVE
<b>20</b>	SPECIFIED FS400 READY SLEEVE 4" FIRESTOP SLEEVE
<b>21</b>	PANDUIT PCPA11EI 11 FT POWER POLE ELECTRICAL IVORY ROHS
<b>22</b>	700208093  GigaSPEED XL 2071E ETL Verified Category 6 U/UTP Cable, Plenum, Blue Jacket, 4 Pair Count, 1000 FT (305 m) Length, WE TOTE box

<b>23</b>	CS-COMMSCO P012DZ5LFSUAQ 12-F 50/125 OM3 TB PLEN ARMOR 3.0/1.0 DB/KM 1500/500 MHZ*KM	760127647
<b>24</b>	CPI 76543-001 CLIK-NUT HARDWARE KIT, 25 PACKM6 X 1.0 THREADS, ZINC FINISH	812925
<b>25</b>	CORNING-C 95-000-04 CAMSPLICE SM/MM 125&140 FIBER BUFFER:L/L, L/T, T/T 6 PACK	
<b>26</b>	CORNING-C M67-061 SPLICE TRAY SM/MM 6 FIBER HOLDS CAMSPLICES FOR WIC WCH WDC	
<b>27</b>	CORNING-C WCH-02P 12/24-F WALL-MT ENCLOSURE EMPTY - TAKES 2 CCH PANELS WCH BLACK	
<b>28</b>	CORNING-C WCH-SPLC-2P SPLICE TRAY HOLDER BRACKET USE WITH WCH-02P ENCLOSURE HOLDS 2 TRAYS	
<b>29</b>	CS-Systimx 600G2-1U-MOD-SD MODULAR COMBINATION SHELF SLIDE ACCEPT 4 MODULES	

RFP IT20.13.01.6

		760028324
<b>30</b>	CS-Systimx 600G2-2U-MOD-SD MODULAR COMBINATION SHELF SLIDE ACCEPT 8 MODULES	760032086
<b>31</b>	PANDUIT LD10EI8-A RACEWAY NONMETALLIC SINGLE 8'LX1.51"WX.94"HPAN-WAY LD10 ADHES ELECIVORY ROHS	
<b>32</b>	PANDUIT JBP1DEI 2.75" DEEP POWER RATED BOX 3.31"WX5.05"L:BASE & COVER ELEC IVORY ROHS	
<b>33</b>	PANDUIT T70BEI10 RACEWAY NONMETALLIC T-70 10'LX4.07"WX1.77"H BASE ELECTRIC IVORY ROHS	
<b>34</b>	TRIPP LITE RS-1215 12-OUTLETT POWER STRIP 19" RACKMOUNT (6 FRONT/6REAR)W/ ON/OFF SWTH 15' CORD	
<b>35</b>	CPI 11996-748 CABINET WALLMOUNT CUBET-IT INCLUDING TS1009887 PERFORATED METAL 48"HX30"D 26U BLACK	
<b>36</b>	CPI 11996-736 INCLUDING TS1007168 PERFORATED METAL DOOR CABINET WALLMOUNT CUBET-IT 36"HX30"D 18U	

RFP IT20.13.01.6

<b>37</b>	CPI 12804-7001 FAN KIT FOR CUBE-IT, 115 VAC BLACK
<b>38</b>	CPI 34738-501 ONTRAC STANDARD SPLIC KIT PACK OF 50 ZINC PLATE
<b>39</b>	CPI 34728-501 ONTRAC SPLICE WASHER/BOLT KIT PACK OF 50 ZINC PLATE
<b>40</b>	CPI ONTRAC TRAPEZE SUPPORT BRACKET FOR 12 IN WIDE TRAY ZINC PLATE
<b>41</b>	CPI 11440-001 3/8-16 CBL RUNWAY THREADED ROD UNC-22A 6' GOLD
<b>42</b>	CPI 20017-091 NUT HEX 3/8/2016 ZINC PLATED
<b>43</b>	CPI 20015-090 WASHER SPLIT LOCK 3/8" ZINC PLATED
<b>44</b>	CPI 20283-013 WASHERS

<b>45</b>	CPI 20067-001 ANCHOR TO SECURE THREADED RODS 2"L 5/8"dia 3/8-16 exp shield
<b>46</b>	CPI TS1013964 MESH TRAY ONTRAC
<b>47</b>	CS-SYSTIMX CPC3312-03F001 CBL ASSY MOD 24-4PR STRANDED CAT6 T568A/B 1 FT. CPC3312-03F001 GREY
<b>48</b>	CS-SYSTIMX CPC3312-09F001 CBL ASSY MOD 24-4PR STRANDED CAT6 T568A/B 1 FT. CPC3312-09F001 Yellow
<b>49</b>	CS-SYSTIMX CPC3312-09F003 CBL ASSY MOD 24-4PR STRANDED CAT6 T568A/B 3 FT. CPC3312-09F003 Yellow
<b>50</b>	CS-SYSTIMX CPC3312-09F005 CBL ASSY MOD 24-4PR STRANDED CAT6 T568A/B 5 FT. CPC3312-09F005 Yellow
<b>51</b>	CS-SYSTIMX CPC3312-09F0010 CBL ASSY MOD 24-4PR STRANDED CAT6 T568A/B 10 FT. CPC3312-09F0010 Yellow
<b>52</b>	CS-SYSTIMX CPC3312-09F0035 CBL ASSY MOD 24-4PR STRANDED CAT6 T568A/B 35 FT. CPC3312-09F0035 Yellow

<b>53</b>	CS-SYSTIMX CPC3312-09F050 CBL ASSY MOD 24-4PR STRANDED CAT6 T568A/B 50 FT. CPC3312-09F0050 Yellow
<b>54</b>	CM-00424AVA-7U-05 CS-SYSTIMX 1071E YL 4/23 W1000 23-4P UTP-CMR SOL BC CAT6 IP5 PO/PVC YELLOW JKT 1000FT BOX 700211998
<b>55</b>	MULE TAPE WOVEN POLYESTER 1800LB PRE- LUBRICATED PRINTED IN SEQUENCE 3000' REEL
<b>56</b>	CM-00424AVA-7U-06 CS-SYSTIMX 1071E LB 4/23 W1000 23-4P UTP-CMR SOL BC CAT 6 PO/PVC LT BLUE JKT 1000FT BOX 700211964
<b>57</b>	CYBERPOWER PR750LCD 750VA/525W PURE SINEWAVE UPS WITH LCD
<b>58</b>	CYBERPOWER RMCARD205 REMOTELY MANAGE, MONITOR AND CONTROL UPS & ATS PDU WITH AWEB BROWSER
<b>59</b>	CYBERPOWER WEXT5YR-ACC1A 2 YEAR EXTENDED WARRANTY FOR SENSOR
<b>60</b>	CYBERPOWER WEXT5YR-U4A 2 YEAR EXTENDED WARRANTY FOR UPS
<b>61</b>	CYBERPOWER ENVIROSENSOR ENVIROL SENSOR TEMP & HUMIDIY MONITOR
<b>62</b>	CS-SYSTIMX CPC3312-06F0001 CBL ASSY MOD 24-4PR STRANDED CAT6 T568A/B 1 FT. CPC3312-06F001 Orange
<b>63</b>	CS-SYSTIMX CPC3312-06F0003 CBL ASSY MOD 24-4PR STRANDED CAT6 T568A/B 3 FT. CPC3312-06F003 Orange
<b>64</b>	



	CS-SYSTIMX CPC3312-06F005 CBL ASSY MOD 24-4PR STRANDED CAT6 T568A/B 5 FT. CPC3312-06F005 Orange
<b>65</b>	CS-SYSTIMX CPC3312-06F010 CBL ASSY MOD 24-4PR STRANDED CAT6 T568A/B 10 FT. CPC3312-06F010 Orange
<b>66</b>	CS-SYSTIMX CPC3312-07F0001 CBL ASSY MOD 24-4PR STRANDED CAT6 T568A/B 1 FT. CPC3312-07F001 Red
<b>67</b>	CS-SYSTIMX CPC3312-07F0003 CBL ASSY MOD 24-4PR STRANDED CAT6 T568A/B 3 FT. CPC3312-07F003 Red
<b>68</b>	CS-SYSTIMX CPC3312-07F005 CBL ASSY MOD 24-4PR STRANDED CAT6 T568A/B 5 FT. CPC3312-07F005 Red
<b>69</b>	CS-SYSTIMX CPC3312-07F010 CBL ASSY MOD 24-4PR STRANDED CAT6 T568A/B 10 FT. CPC3312-07F010 Red
<b>70</b>	CS-SYSTIMX CPC3312-08F0001 CBL ASSY MOD 24-4PR STRANDED CAT6 T568A/B 1 FT. CPC3312-0F001 White
<b>71</b>	CS-SYSTIMX CPC3312-08F0003 CBL ASSY MOD 24-4PR STRANDED

	CAT6 T568A/B 3 FT. CPC3312-07F003 White
<b>72</b>	TRIPP LITE   PS3612 12-Outlet Vertical Power Strip 120V, 15A, 15-ft. Cord, 5-15P, 36 in.
<b>73</b>	CYBERPOWER PR750LCD 750VA/525W PURE SINEWAVE UPS WITH LCD
<b>74</b>	COMMSCOPE SYSTIMAX SOLUTIONS   1091B GRN C6A 4/23 U/UTP W1000   760107110 Copper Cable, GigaSPEED X10D 1091B, Category 6A, 23 AWG, 4 Pair, Unshielded, UTP Solid Bare Copper Conductor, PO/PVC, CMR, Riser Cable, Green Jacket, 1000Ft, Box CM-00424X10D- 10BU-04
<b>75</b>	COMMSCOPE SYSTIMAX SOLUTIONS   1091B GRN C6A 4/23 U/UTP W1000   760107110 Copper Cable, GigaSPEED X10D 1091B, Category 6A, 23 AWG, 4 Pair, Unshielded, UTP Solid Bare Copper Conductor, PO/PVC, CMR, Riser Cable, Blue Jacket, 1000Ft, Box CM-00424X10D- 10BU-06
<b>76</b>	COMMSCOPE SYSTIMAX SOLUTIONS   MGS600-226   760092403 Category 6A Jack, GigaSPEED X10D MGS600 Series Information Outlet, Green
<b>77</b>	COMMSCOPE SYSTIMAX SOLUTIONS   MGS600-318   760092452 GigaSPEED X10D MGS600 Series Information Outlet, Blue
<b>78</b>	COMMSCOPE ENTERPRISE SOLUTIONS   CPP-UDDM-M-2U-48   760207282 Patch Panel, Modular, Unshielded, Cat 5E/6/6A, 48-Port, 2U, T568A/B Wiring, 19" Width x 4.7" Depth x 1.75" Height, Thermoplastic/Powder Coated Steel, Black
<b>79</b>	COMMSCOPE ENTERPRISE SOLUTIONS   R-012-DZ-5K-FSUAQ   760127514 Riser Distribution Cable, Interlocking Aluminum Armored, Riser Jacket, 12 Fiber Single-Unit, Lazrspeed 550 OM4 Multimode
<b>80</b>	COMMSCOPE ENTERPRISE SOLUTIONS   MFC-LCF-09-5X   760117887 Fiber Qwik II-LC Connector, Field Installable, Lazrspeed 150 OM2+ Multimode, Lazrspeed 300 OM3 Multimode, Lazrspeed 550 OM4 Multimode, Aqua Finish

<b>81</b>	COMMSCOPE SYSTIMAX SOLUTIONS   FEXLCLC42-MXF005   FEXLCLC42-MXF005 LazrSPEED 550 LC to LC, Fiber Patch Cord, 1.6 mm Duplex, Riser, 5 FT
<b>82</b>	COMMSCOPE SYSTIMAX SOLUTIONS   FEXLCLC42-MXF003   FEXLCLC42-MXF003 LazrSPEED 550 LC to LC, Fiber Patch Cord, 1.6 mm Duplex, Riser, 3 FT
<b>83</b>	COMMSCOPE SYSTIMAX SOLUTIONS   FEXLCLC42-MXF003   FEXLCLC42-MXF003 LazrSPEED 550 LC to LC, Fiber Patch Cord, 1.6 mm Duplex, Riser, 11 FT
<b>84</b>	COMMSCOPE SYSTIMAX SOLUTIONS   HD-1U-SP   760231506 SYSTIMAX HD 1U Spicing Modular Cassette Shelf, accepts spice wallets, RollerSpice trays and stackable splice trays
<b>85</b>	COMMSCOPE SYSTIMAX SOLUTIONS   HD-2U-SP   760231514 SYSTIMAX HD 2U Spicing Modular Cassette Shelf, accepts spice wallets, RollerSpice trays and stackable splice trays
<b>86</b>	COMMSCOPE SYSTIMAX SOLUTIONS   360G2 CARTRIDGE 12-LC-LS-AQ   760109256 360G2 Cartridge 12 LC LazrSPEED Aqua iPatch Ready
<b>87</b>	COMMSCOPE SYSTIMAX SOLUTIONS   CPCSSX2-04F001 GigaSPEED X10D 360GS10E Solid Cordage Modular Patch Cord, Spring Green Jacket, 1 FT
<b>88</b>	COMMSCOPE SYSTIMAX SOLUTIONS   CPCSSX2-04F003 GigaSPEED X10D 360GS10E Solid Cordage Modular Patch Cord, Spring Green Jacket, 3 FT
<b>89</b>	ITW LINX   CAT6-75-RJ45-POE Building Entrance Protector (75V)
<b>90</b>	THOMAS & BETTS   R1048 Rod, Continuous Threaded, Galvanized Steel, Ultimate Load 3,500 Pounds, Rod Size 1/2 Inch - 13, Length 10 Feet

4.2 Percentage of “discount off” from current Price List on catalog items not listed on these pages.

## **SECTION V VENDORS INFORMATION AND PRICING**

### **Schedule of Events**

- 5.1 The following is the required schedule of events for this project. The schedule may change the results of the responses and a final schedule will be established prior to contracting with

Event	Date
1. Release of RFP to Bidders	December 8, 2019
2. Mandatory Bidder's Conference at D.O.E.	N/A
3. Deadline for Proposal Submission	January 13, 2020
4. Evaluation of Responses	Beginning January 13, 2020 until completed
5. Contract Award	To be determined
6. Installation Starts	To be determined after receipt of order
7. Installation Completed	To be determined

## **SECTION VI MAINTENANCE, SUPPORT SERVICES, AND TRAINING**

### **Training**

- 6.1 If any training on any installed equipment is required, Vendor shall provide a minimum of one day's training at no cost to The district. Vendor must provide a per day quote for additional days of training.

## **SECTION VII VENDOR QUALIFICATIONS**

### **Omissions:**

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

### **Vendor Registration and Compliance with The Schools and Libraries Corporation:**

- 7.2 The Vendor must provide proof of registration with the Schools and Libraries Division (SLD) a division of the Federal Communications Commission (FCC), for reimbursement under E-Rate guidelines and maintain a Green Light status with the FCC. If The Vendor fails to file the

appropriate forms with the SLD or fails to receive an SLD Vendor Number or fails to remain in good standing with FCC, the Hamblen County Department of Education is not responsible for the discounted portion of The Vendor's bill. The Vendor must generate an invoice for the USF portion of the bill in accordance with SLD regulations. Vendor is responsible for supplying SLD SPIN number with RFP.

**Price Quotations:**

- 7.3 Price quotations are to include the furnishing of all materials, equipment, maintenance and training manual, tools, and the provision of all labor and services necessary or proper for the completion of the work.

**References:**

**In the event E-Rate funding is not approved by the SLD any/all contracts or agreements shall be null and void.**

**SECTION VIII RESPONSE TO BID**

**Warranty:**

- 8.1 Vendor must provide confirmation of the Support Warranty.  
Vendor may state any additional vendor-supplied warranty.

**Spin Number:**

- 8.2 Contractor must provide valid Service Provider Identification Number (SPIN) issued from the Schools and Libraries Division of the Universal Services Administrative Company.

**SECTION IX ADDITIONAL TERMS, CONDITIONS AND AWARD CRITERIA**

**Quantities:**

- 9.1 The Hamblen County Department of Education does not guarantee any quantities during the term of this agreement. Much of the funding used for product procurement is sought through building projects and E-Rate funding. Consequently, the utilization of the contract may vary significantly from fiscal year to fiscal year. The successful vendor is not guaranteed a specific amount of sales during the contract period.

**Multiple Vendors:**

- 9.2 The Hamblen County Department of Education reserves the right to select

RFP IT20.13.01.6

Network Infrastructure/Structured Cabling Materials

Hamblen County Department of Education

multiple vendors for this term bid to insure that appropriate resources will be available in the event of multiple, simultaneous large projects or the cessation of business by one or more of the vendors.



**SECTION VIII      VENDOR INFORMATION AND PRICING**  
**Response Form – Network Infrastructure/Structured Cabling Materials**

**Vendor Name** \_\_\_\_\_

**SPIN Number (FCC Vendor Number/Identifier)** \_\_\_\_\_

**Vendor Address** \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**Telephone #** (\_\_\_\_) \_\_\_\_\_ - \_\_\_\_\_      **FAX #** (\_\_\_\_) \_\_\_\_\_ - \_\_\_\_\_

**Toll Free #** (\_\_\_\_) \_\_\_\_\_ - \_\_\_\_\_      **E-mail** \_\_\_\_\_

**Contact Person** \_\_\_\_\_

**Authorizing Signature** \_\_\_\_\_

**HCDOE Business License Number (If Applicable)** \_\_\_\_\_

*(Contractors: PLEASE ENCLOSE A COPY OF LICENSE WITH BID)*

**State of TN Sales Tax Number (If Applicable)** \_\_\_\_\_

**I acknowledge the receipt of:**

**Addenda 1**   ☐ Yes   ☐ No

**Addenda 2**   ☐ Yes   ☐ No

**Addenda 3**   ☐ Yes   ☐ No

***Please list all warranty information concerning length and coverage below:***

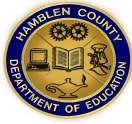
**Guaranteed days till delivery after receipt of order** \_\_\_\_\_ **Days**

**Percentage of Mark-Up or Discount** *(Vendors shall bid one or the other)* \_\_\_\_\_ **% Mark-Up**

\_\_\_\_\_ **% Discount**

**Catalog Pricing Discount** *(Items not specifically mentioned in bid)* \_\_\_\_\_ **% Discount**

RFP IT20.13.01.6



**Bid Response Form -Network Infrastructure/Structured Cabling Materials**  
**Page 1 of 10**

Pricing for these services and products must be provided in the Bid Response Form provided with this RFP. The vendor's bid may include additional quote pages in the vendor's preferred format. However, all pricing must be entered in the Bid Response Form, as a minimum, to enable the district to compare pricing from all vendors using the Bid Response Forms. Reference statements, such as "See Page XX," "Refer to Page XX," etc. should not be entered in the Bid Response Form. Failure to provide the information requested in this RFP in the requested format is reason for rejection, without consideration.

TO: The Hamblen County Department of Education, Morristown, Tennessee,

VENDOR:

\_\_\_\_\_  
*Name of Firm*

\_\_\_\_\_  
*Mailing Address*

\_\_\_\_\_  
*City, State, Zip Code*

Representative's Name (Type or Print): \_\_\_\_\_

\*Authorized Signature: \_\_\_\_\_

Date: \_\_\_\_\_ Telephone: (\_\_\_\_) \_\_\_\_\_ - \_\_\_\_\_

Email: \_\_\_\_\_

SPIN Number: \_\_\_\_\_

Operating as an individual corporation organization and existing under the laws  
of Tennessee, or a Partnership, or a joint venture consisting of,

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_.

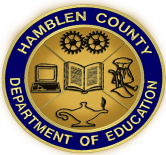
\*Signature certifies the proposed solution and services meet all requirements outlined in this document and the vendor will comply with all specified requirements unless exceptions are noted below.

RFP IT20.13.01.6

Network Infrastructure/Structured Cabling Materials







## Bid Response Form – Network Infrastructure/Structured Cabling Materials

Page 3 of 10

Pricing for these services and products **MUST be provided in the Bid Response Form provided with this RFP**. The vendor's bid may include additional quote pages in the vendor's preferred format. However, **all pricing must be entered in the Bid Response Form**, as a minimum, to enable the district to compare pricing from all vendors using the Bid Response Forms. Reference statements, such as "See Page XX," "Refer to Page XX," etc. should not be entered in the Bid Response Form. Failure to provide the information requested in this RFP in the requested format is reason for rejection, without consideration. Specifications are not intended to eliminate any reputable manufacturer, brand, or bidder. Reference to manufacturers, brand names, suppliers' itemization numbers, etc. is intended to set quality and feature standards and does not exclude bids from others as long as quality and feature standards are met.

**NOTE:** Placing pricing in only one column or other depending on if item is E-Rate Eligible or not.

Item	Item Description	E-Rate Eligible Cost per unit	Non-E-Rate Eligible Cost per unit
1	CS-SYSTEMX MGS400-361 1-PORT MOD JACK 110 8W8P UTP T568A/B CAT6 IP5 GIGASPEED 700206675 VIOLET	\$_____/Unit	\$_____/Unit
2	CS-SYSTEMX PMGS348WTERMINA 48-PORT PANEL 110-MOD LOADED CAT6 T568A/B 8W8P PM-GS3 760062364 BLACK	\$_____/Unit	\$_____/Unit
3	CS-COMMSCO M14L-246 4-PORT FLUSH MT UNLOADED SGL GANG M-SERIES 108168550 IVORY	\$_____/Unit	\$_____/Unit
4	CS-COMMSCO M102SMB-B-246 2-PORT SURFACE MT UNLOADED ICONABLE M-SERIES 107984049 IVORY	\$_____/Unit	\$_____/Unit
5	CS-SYSTEMX CPC3312-03F010		

RFP IT20.13.01.6

	CBL ASSY MOD 24-4PR STRANDED CAT6 IP5 T568B 10FT DARK GRAY CPC3312-03F010	\$_____/Unit	\$_____/Unit
<b>6</b>	CS-SYSTIMX CPC3312-03F025 CBL ASSY MOD 24-4PR STRANDED CAT6 IP5 T568B 25FT DARK GRAY CPC3312-03F025	\$_____/Unit	\$_____/Unit
<b>7</b>	CS-SYSTIMX CPC3312-03F005 CBL ASSY MOD 24-4PR STRANDED CAT6 T568A/B 5 FT. CPC3312-03F005 GREY	\$_____/Unit	\$_____/Unit
<b>8</b>	CS-SYSTIMX CPC3312-03F003 CBL ASSY MOD 24-4PR STRANDED CAT6 T568A/B 0.9M CPC3312-03F003 GREY	\$_____/Unit	\$_____/Unit
<b>9</b>	CS-SYSTIMX BGND-12 GROUNDING STRAP - CABLE BRKT	\$_____/Unit	\$_____/Unit
<b>10</b>	CS-SYSTIMX MFC-LCR-09-BG LC CONNECTOR 125MM CER EZ&EPOXY OC 900UM BTW ONLY 760034181 PRE-RAD	\$_____/Unit	\$_____/Unit
<b>11</b>	CS-SYSTIMX 360G2CARTRIDGE1 360G2 CARTRIDGE 12 LC LAZRSPD AQUA IPATCH READY	\$_____/Unit	\$_____/Unit
<b>12</b>	CPI 30130-719 UNIVERSAL HORIZ CABLE MGR SNGL-SIDED, 2UX19"WX5.14"D	\$_____/Unit	\$_____/Unit

RFP IT20.13.01.6

Network Infrastructure/Structured Cabling Materials

Hamblen County Department of Education

	BLACK		
<b>13</b>	CYBERPOWER PR2200LCDRTL2UN 2150VA/2150W, PURE SINE WAVE 2U NEMA 5-20P 10FT CORD NEMA 5-20R, 3YR WTY	\$_____/Unit	\$_____/Unit
<b>14</b>	513443A CYBERPOWER OL3000RTL2U UPS 3000VA 2U RACK TOWER CONVERTIBLE PURE SINE WAVE	\$_____/Unit	\$_____/Unit
<b>15</b>	CPI GF-2A220-CB GLOBALFRAME G2 CABINET WITH F/R DOORS, SIDES/TOP PNLS, BLK 45U X 600MM X 1000MM	\$_____/Unit	\$_____/Unit
<b>16</b>	CPI M1043-732 M-SERIES MEGAFRAME 19X84X39 TOP PANEL VENTED SQUARE PUNCH PLEXI FRONT	\$_____/Unit	\$_____/Unit
<b>17</b>	CPI 13203-001 M-SERIES CASTER SET 2000 LB CAPACITY SET OF 4	\$_____/Unit	\$_____/Unit
<b>18</b>	SPECIFIED FS100 READY SLEEVE 1" FIRESTOP SLEEVE	\$_____/Unit	\$_____/Unit
<b>19</b>	SPECIFIED FS200 READY SLEEVE 2" FIRESTOP SLEEVE	\$_____/Unit	\$_____/Unit

<b>20</b>	SPECIFIED FS400 READY SLEEVE 4" FIRESTOP SLEEVE	\$_____/Unit	\$_____/Unit
<b>21</b>	PANDUIT PCPA11EI 11 FT POWER POLE ELECTRICAL IVORY ROHS	\$_____/Unit	\$_____/Unit
<b>22</b>	700208093 GigaSPEED XL 2071E ETL Verified Category 6 U/UTP Cable, Plenum, Blue Jacket, 4 Pair Count, 1000 FT (305 m) Length, WE TOTE box	\$_____/Unit	\$_____/Unit
<b>23</b>	CS-COMMSCO P012DZ5LFSUAQ 12-F 50/125 OM3 TB PLEN ARMOR 3.0/1.0 DB/KM 1500/500 MHZ*KM 760127647	\$_____/Unit	\$_____/Unit
<b>24</b>	812925 CPI 76543-001 CLIK-NUT HARDWARE KIT, 25 PACKM6 X 1.0 THREADS, ZINC FINISH	\$_____/Unit	\$_____/Unit
<b>25</b>	CORNING-C 95-000-04 CAMSPLICE SM/MM 125&140 FIBER BUFFER:L/L, L/T, T/T 6 PACK	\$_____/Unit	\$_____/Unit
<b>26</b>	CORNING-C M67-061 SPLICE TRAY SM/MM 6 FIBER HOLDS CAMSPICES FOR WIC WCH WDC	\$_____/Unit	\$_____/Unit

<b>27</b>	CORNING-C WCH-02P 12/24-F WALL-MT ENCLOSURE EMPTY - TAKES 2 CCH PANELS WCH BLACK	\$_____/Unit	\$_____/Unit
<b>28</b>	CORNING-C WCH-SPLC-2P SPLICE TRAY HOLDER BRACKET USE WITH WCH-02P ENCLOSURE HOLDS 2 TRAYS	\$_____/Unit	\$_____/Unit
<b>29</b>	CS-Systimx 600G2-1U-MOD-SD MODULAR COMBINATION SHELF SLIDE ACCEPT 4 MODULES 760028324	\$_____/Unit	\$_____/Unit
<b>30</b>	CS-Systimx 600G2-2U-MOD-SD MODULAR COMBINATION SHELF SLIDE ACCEPT 8 MODULES 760032086	\$_____/Unit	\$_____/Unit
<b>31</b>	PANDUIT LD10EI8-A RACEWAY NONMETALLIC SINGLE 8'LX1.51"WX.94"HPAN-WAY LD10 ADHES ELECIVORY ROHS	\$_____/Unit	\$_____/Unit
<b>32</b>	PANDUIT JBP1DEI 2.75" DEEP POWER RATED BOX 3.31"WX5.05"L:BASE & COVER ELEC IVORY ROHS	\$_____/Unit	\$_____/Unit
<b>33</b>	PANDUIT T70BEI10 RACEWAY NONMETALLIC T-70 10'LX4.07"WX1.77"H BASE ELECTRIC IVORY ROHS	\$_____/Unit	\$_____/Unit

RFP IT20.13.01.6

Network Infrastructure/Structured Cabling Materials

Hamblen County Department of Education

<b>34</b>	TRIPP LITE RS-1215 12-OUTLETT POWER STRIP 19" RACKMOUNT (6 FRONT/6REAR)W/ ON/OFF SWTH 15' CORD	\$_____/Unit	\$_____/Unit
<b>35</b>	CPI 11996-748 CABINET WALLMOUNT CUBET-IT INCLUDING TS1009887 PERFORATED METAL 48"HX30"D 26U BLACK	\$_____/Unit	\$_____/Unit
<b>36</b>	CPI 11996-736 INCLUDING TS1007168 PERFORATED METAL DOOR CABINET WALLMOUNT CUBET- IT 36"HX30"D 18U	\$_____/Unit	\$_____/Unit
<b>37</b>	CPI 12804-7001 FAN KIT FOR CUBE-IT, 115 VAC BLACK	\$_____/Unit	\$_____/Unit
<b>38</b>	CPI 34738-501 ONTRAC STANDARD SPLIC KIT PACK OF 50 ZINC PLATE	\$_____/Unit	\$_____/Unit
<b>39</b>	CPI 34728-501 ONTRAC SPLICE WASHER/BOLT KIT PACK OF 50 ZINC PLATE	\$_____/Unit	\$_____/Unit
<b>40</b>	CPI ONTRAC TRAPEZE SUPPORT BRACKET	\$_____/Unit	\$_____/Unit

	FOR 12 IN WIDE TRAY ZINC PLATE		
<b>41</b>	CPI 11440-001 3/8-16 CBL RUNWAY THREADED ROD UNC-22A 6' GOLD	\$_____/Unit	\$_____/Unit
<b>42</b>	CPI 20017-091 NUT HEX 3/8/2016 ZINC PLATED	\$_____/Unit	\$_____/Unit
<b>43</b>	CPI 20015-090 WASHER SPLIT LOCK 3/8" ZINC PLATED	\$_____/Unit	\$_____/Unit
<b>44</b>	CPI 20283-013 WASHERS	\$_____/Unit	\$_____/Unit
<b>45</b>	CPI 20067-001 ANCHOR TO SECURE THREADED RODS 2"L 5/8"dia 3/8-16 exp shield	\$_____/Unit	\$_____/Unit
<b>46</b>	CPI TS1013964 MESH TRAY ONTRAC	\$_____/Unit	\$_____/Unit
<b>47</b>	CS-SYSTEMX CPC3312-03F001 CBL ASSY MOD 24-4PR STRANDED CAT6 T568A/B 1 FT. CPC3312-03F001 GREY	\$_____/Unit	\$_____/Unit
<b>48</b>	CS-SYSTEMX CPC3312-09F001 CBL ASSY MOD 24-4PR STRANDED CAT6 T568A/B 1 FT. CPC3312-09F001 Yellow	\$_____/Unit	\$_____/Unit



<b>49</b>	CS-SYSTIMX CPC3312-09F003 CBL ASSY MOD 24-4PR STRANDED CAT6 T568A/B 3 FT. CPC3312-09F003 Yellow	\$_____/Unit	\$_____/Unit
<b>50</b>	CS-SYSTIMX CPC3312-09F005 CBL ASSY MOD 24-4PR STRANDED CAT6 T568A/B 5 FT. CPC3312-09F005 Yellow	\$_____/Unit	\$_____/Unit
<b>51</b>	CS-SYSTIMX CPC3312-09F0010 CBL ASSY MOD 24-4PR STRANDED CAT6 T568A/B 10 FT. CPC3312-09F0010 Yellow	\$_____/Unit	\$_____/Unit
<b>52</b>	CS-SYSTIMX CPC3312-09F0035 CBL ASSY MOD 24-4PR STRANDED CAT6 T568A/B 35 FT. CPC3312-09F0035 Yellow	\$_____/Unit	\$_____/Unit
<b>53</b>	CS-SYSTIMX CPC3312-09F050 CBL ASSY MOD 24-4PR STRANDED CAT6 T568A/B 50 FT. CPC3312-09F0050 Yellow	\$_____/Unit	\$_____/Unit
<b>54</b>	CM-00424AVA-7U-05 CS-SYSTIMX 1071E YL 4/23 W1000 23-4P UTP-CMR SOL BC CAT6 IP5 PO/PVC YELLOW JKT 1000FT BOX 700211998	\$_____/Unit	\$_____/Unit
<b>55</b>	MULE TAPE WOVEN POLYESTER 1800LB PRE- LUBRICATED PRINTED IN SEQUENCE 3000' REEL	\$_____/Unit	\$_____/Unit
<b>56</b>	CM-00424AVA-7U-06 CS-SYSTIMX 1071E LB 4/23 W1000 23-4P UTP-CMR SOL BC CAT 6 PO/PVC LT BLUE	\$_____/Unit	\$_____/Unit

	JKT 1000FT BOX 700211964		
<b>57</b>	CYBERPOWER PR750LCD 750VA/525W PURE SINEWAVE UPS WITH LCD	\$_____/Unit	\$_____/Unit
<b>58</b>	CYBERPOWER RMCARD205 REMOTELY MANAGE, MONITOR AND CONTROL UPS & ATS PDU WITH AWEB BROWSER	\$_____/Unit	\$_____/Unit
<b>59</b>	CYBERPOWER WEXT5YR-ACC1A 2 YEAR EXTENDED WARRANTY FOR SENSOR	\$_____/Unit	\$_____/Unit
<b>60</b>	CYBERPOWER WEXT5YR-U4A 2 YEAR EXTENDED WARRANTY FOR UPS	\$_____/Unit	\$_____/Unit
<b>61</b>	CYBERPOWER ENVIROSENSOR ENVIROL SENSOR TEMP & HUMIDITY MONITOR	\$_____/Unit	\$_____/Unit
<b>62</b>	CS-SYSTIMX CPC3312-06F0001 CBL ASSY MOD 24-4PR STRANDED CAT6 T568A/B 1 FT. CPC3312-06F001 Orange	\$_____/Unit	\$_____/Unit
<b>63</b>	CS-SYSTIMX CPC3312-06F0003 CBL ASSY MOD 24-4PR STRANDED CAT6 T568A/B 3 FT. CPC3312-06F003 Orange	\$_____/Unit	\$_____/Unit
<b>64</b>	CS-SYSTIMX CPC3312-06F005 CBL ASSY MOD 24-4PR STRANDED CAT6 T568A/B 5 FT. CPC3312-06F005 Orange	\$_____/Unit	\$_____/Unit
<b>65</b>	CS-SYSTIMX CPC3312-06F010 CBL ASSY MOD 24-4PR STRANDED CAT6 T568A/B 10 FT. CPC3312-06F010 Orange	\$_____/Unit	\$_____/Unit

<b>66</b>	CS-SYSTIMX CPC3312-07F0001 CBL ASSY MOD 24-4PR STRANDED CAT6 T568A/B 1 FT. CPC3312-07F001 Red	\$_____/Unit	\$_____/Unit
<b>67</b>	CS-SYSTIMX CPC3312-07F0003 CBL ASSY MOD 24-4PR STRANDED CAT6 T568A/B 3 FT. CPC3312-07F003 Red	\$_____/Unit	\$_____/Unit
<b>68</b>	CS-SYSTIMX CPC3312-07F005 CBL ASSY MOD 24-4PR STRANDED CAT6 T568A/B 5 FT. CPC3312-07F005 Red	\$_____/Unit	\$_____/Unit
<b>69</b>	CS-SYSTIMX CPC3312-07F010 CBL ASSY MOD 24-4PR STRANDED CAT6 T568A/B 10 FT. CPC3312-07F010 Red	\$_____/Unit	\$_____/Unit
<b>70</b>	CS-SYSTIMX CPC3312-08F0001 CBL ASSY MOD 24-4PR STRANDED CAT6 T568A/B 1 FT. CPC3312-0F001 White	\$_____/Unit	\$_____/Unit
<b>71</b>	CS-SYSTIMX CPC3312-08F0003 CBL ASSY MOD 24-4PR STRANDED CAT6 T568A/B 3 FT. CPC3312-07F003 White	\$_____/Unit	\$_____/Unit
<b>72</b>	TRIPP LITE   PS3612 12-Outlet Vertical Power Strip 120V, 15A, 15-ft. Cord, 5-15P, 36 in.	\$_____/Unit	\$_____/Unit
<b>73</b>	CYBERPOWER PR750LCD 750VA/525W PURE SINEWAVE UPS WITH LCD	\$_____/Unit	\$_____/Unit
<b>74</b>	COMMSCOPE SYSTIMAX		

	SOLUTIONS   1091B GRN C6A 4/23 U/UTP W1000   760107110 Copper Cable, GigaSPEED X10D 1091B, Category 6A, 23 AWG, 4 Pair, Unshielded, UTP Solid Bare Copper Conductor, PO/PVC, CMR, Riser Cable, Green Jacket, 1000Ft, Box CM-00424X10D-10BU-04	\$_____/Unit	\$_____/Unit
75	COMMSCOPE SYSTIMAX SOLUTIONS   1091B GRN C6A 4/23 U/UTP W1000   760107110 Copper Cable, GigaSPEED X10D 1091B, Category 6A, 23 AWG, 4 Pair, Unshielded, UTP Solid Bare Copper Conductor, PO/PVC, CMR, Riser Cable, Blue Jacket, 1000Ft, Box CM-00424X10D-10BU-06	\$_____/Unit	\$_____/Unit
76	COMMSCOPE SYSTIMAX SOLUTIONS   MGS600-226   760092403 Category 6A Jack, GigaSPEED X10D MGS600 Series Information Outlet, Green	\$_____/Unit	\$_____/Unit
77	COMMSCOPE SYSTIMAX SOLUTIONS   MGS600-318   760092452 GigaSPEED X10D MGS600 Series Information Outlet, Blue	\$_____/Unit	\$_____/Unit
78	COMMSCOPE ENTERPRISE SOLUTIONS   CPP-UDDM-M-2U-48   760207282 Patch Panel, Modular, Unshielded, Cat 5E/6/6A, 48-Port, 2U, T568A/B Wiring, 19" Width x 4.7" Depth x 1.75" Height, Thermoplastic/Powder Coated Steel, Black	\$_____/Unit	\$_____/Unit
79	COMMSCOPE ENTERPRISE SOLUTIONS   R-012-DZ-5K-FSUAQ   760127514 Riser Distribution Cable, Interlocking		

RFP IT20.13.01.6

Network Infrastructure/Structured Cabling Materials

Hamblen County Department of Education

	Aluminum Armored, Riser Jacket, 12 Fiber Single-Unit, Lazrspeed 550 OM4 Multimode	\$_____/Unit	\$_____/Unit
<b>80</b>	COMMSCOPE ENTERPRISE SOLUTIONS   MFC-LCF-09-5X   760117887 Fiber Qwik II-LC Connector, Field Installable, Lazrspeed 150 OM2+ Multimode, Lazrspeed 300 OM3 Multimode, Lazrspeed 550 OM4 Multimode, Aqua Finish	\$_____/Unit	\$_____/Unit
<b>81</b>	COMMSCOPE SYSTIMAX SOLUTIONS   FEXLCLC42- MXF005   FEXLCLC42-MXF005 LazrSPEED 550 LC to LC, Fiber Patch Cord, 1.6 mm Duplex, Riser, 5 FT	\$_____/Unit	\$_____/Unit
<b>82</b>	COMMSCOPE SYSTIMAX SOLUTIONS   FEXLCLC42- MXF003   FEXLCLC42-MXF003 LazrSPEED 550 LC to LC, Fiber Patch Cord, 1.6 mm Duplex, Riser, 3 FT	\$_____/Unit	\$_____/Unit
<b>83</b>	COMMSCOPE SYSTIMAX SOLUTIONS   FEXLCLC42- MXF003   FEXLCLC42-MXF003 LazrSPEED 550 LC to LC, Fiber Patch Cord, 1.6 mm Duplex, Riser, 11 FT	\$_____/Unit	\$_____/Unit
<b>84</b>	COMMSCOPE SYSTIMAX SOLUTIONS   HD-1U-SP   760231506 SYSTIMAX HD 1U Spicing Modular Cassette Shelf, accepts spice wallets, RollerSpice trays and stackable splice trays	\$_____/Unit	\$_____/Unit
<b>85</b>	COMMSCOPE SYSTIMAX SOLUTIONS   HD-2U-SP   760231514 SYSTIMAX HD 2U		

RFP IT20.13.01.6

Network Infrastructure/Structured Cabling Materials

Hamblen County Department of Education

	Spicing Modular Cassette Shelf, accepts spice wallets, RollerSpice trays and stackable splice trays	\$_____/Unit	\$_____/Unit
86	COMMSCOPE SYSTIMAX SOLUTIONS   360G2 CARTRIDGE 12-LC-LS-AQ   760109256 360G2 Cartridge 12 LC LazrSPEED Aqua iPatch Ready	\$_____/Unit	\$_____/Unit
87	COMMSCOPE SYSTIMAX SOLUTIONS   CPCSSX2-04F001 GigaSPEED X10D 360GS10E Solid Cordage Modular Patch Cord, Spring Green Jacket, 1 FT	\$_____/Unit	\$_____/Unit
88	COMMSCOPE SYSTIMAX SOLUTIONS   CPCSSX2-04F003 GigaSPEED X10D 360GS10E Solid Cordage Modular Patch Cord, Spring Green Jacket, 3 FT	\$_____/Unit	\$_____/Unit
89	ITW LINX   CAT6-75-RJ45-POE Building Entrance Protector (75V)	\$_____/Unit	\$_____/Unit
90	THOMAS & BETTS   R1048 Rod, Continuous Threaded, Galvanized Steel, Ultimate Load 3,500 Pounds, Rod Size 1/2 Inch - 13, Length 10 Feet	\$_____/Unit	\$_____/Unit

Any Additional Costs? If yes, specify what this charge covers	\$	\$
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Maintenance Costs? If yes, specify what this charge covers	\$	\$
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Additional Costs? If yes, specify what this charge covers	\$	\$
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Total Additional Costs	\$	\$
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<b>Total Cost of all items bid</b>	\$	\$
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RFP IT20.13.01.6

Network Infrastructure/Structured Cabling Materials

Hamblen County Department of Education



## Notarized Bid Compliance Form - Network Infrastructure/Structured Cabling Materials

Having carefully examined the invitation to bid documents prepared by the Hamblen County Department of Education entitled **IT20.13.01.6 Network Infrastructure/Structured Cabling Materials** and together with such addenda, if any, as listed hereafter, the undersigned hereby proposes and agrees to provide all components as specified in the attached Proposal Schedule, these sheets being a part of the Proposal, for the total contract price shown and under the terms of the attached contract. **It is agreed that the undersigned has complied with all requirements concerning Vendor Qualifications, licensing, and with all other local, state, federal laws, and that no legal requirement has been violated in making or accepting this proposal in awarding a contract to him or in the delivery of products.** In submitting this proposal, it is understood that the right is reserved by the district to reject any or all proposals and waive all technicalities/informalities in connection therewith. It is also agreed that this proposal may not be withdrawn for a period of Ninety (90) days from the opening thereof.

The undersigned declares that the person or persons signing the Proposal is/are fully authorized to sign on behalf of the firm listed and to fully bind the firm listed to all of the conditions and provisions thereof. In view of the terms of this Invitation to Bid, the undersigned proposes to furnish all items for a total sum of:

Signature: \_\_\_\_\_

Title: \_\_\_\_\_

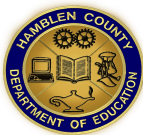
Date: \_\_\_\_\_

***THIS BID MUST BE NOTARIZED*** Sworn and subscribed before me this

\_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_

\_\_\_\_\_  
Notary Public

My commission expires: \_\_\_\_\_



**NON –COLLUSION INDEPENDENT PRICE DETERMINATION  
NON-DISCRIMINATION AFFIDAVIT**

I do hereby certify that this bid is made without prior understanding, agreement, or connection with any corporation, firm, or person submitting a bid for the same materials, supplies, or equipment, and is in all respects fair and without collusion or fraud.

I understand that collusive bidding is a violation of State and Federal law and can result in fines, prison sentences, and civil damage awards.

Vendors, during the performance of this contract, will not discriminate against any employee or applicant for employment because of race, religion, sex, or national origin.

I agree to abide by all terms and conditions of this bid and certify that I am authorized to sign this bid for the vendor.

COMPANY NAME \_\_\_\_\_

ADDRESS \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

AUTHORIZED SIGNATURE \_\_\_\_\_

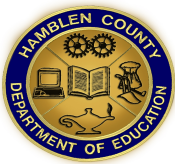
\_\_\_\_\_  
PRINT NAME HERE

DATE \_\_\_\_\_

Please indicate which of the following apply to your company:

- \_\_\_\_\_ African Owned
- \_\_\_\_\_ Asian Owned
- \_\_\_\_\_ Caucasian Owned
- \_\_\_\_\_ Hispanic Owned
- \_\_\_\_\_ Native American Owned
- \_\_\_\_\_ Other Owned
- \_\_\_\_\_ Woman Owned





## NOTICE TO PROPOSERS

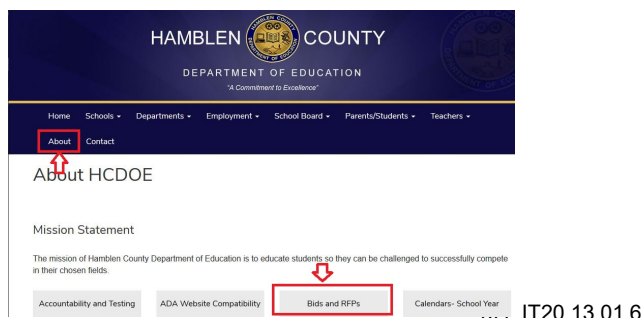
There may be one or more amendments to this proposal solicitation. If your company desires to receive copies or notices of any such amendments, you **must** provide the information requested below to the Hamblen County Department of Education's Department of Instructional Technology. Please send this information to Betina Forte via fax at (423) 585-3783 or by e-mail at [ForteB@hcboe.net](mailto:ForteB@hcboe.net). **The Hamblen County Department of Education will send amendments only to those firms which timely complete and return this form via fax or provide the requested information by timely e-mail.**

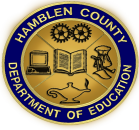
RFP number	<b>IT20.13.01.6</b>	<b>Network</b>	<b>Infrastructure/Structured Cabling Materials</b>
Company name	<hr/>		
Mailing address	<hr/>		
	<hr/>		
	<hr/>		
Phone number	<hr/>		
Fax number	<hr/>		
Contact person	<hr/>		
E-mail address	<hr/>		

**Send amendments by (check one):** ☐ fax  
☐ e-mail

E-mailed amendments will be sent in a PDF format. Any alterations to the document made by the proposer may be grounds for rejection of proposal, cancellation of any subsequent award, or any other legal remedies available to the Hamblen County Department of Education.

**Amendments also will be posted on the Hamblen County Department of Education's web site (<http://www.hcboe.net>) in a PDF format.**





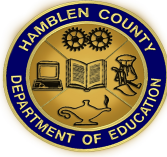
## Hamblen County Department of Education Vendor Registration Form

**This form MUST BE RECEIVED by The Hamblen County Department of Education PRIOR TO BID OPENING. Do not send this form with the bid.**

Please send this information to Betina Forte via fax at (423) 585-3783 or by e-mail at [ForteB@hcboe.net](mailto:ForteB@hcboe.net).

RFP number	<b>IT20.13.01.6</b>	<b>Network</b>	<b>Infrastructure/Structured</b>
		<b>Cabling Materials</b>	
Company name	<hr/>		
Mailing address	<hr/>		
	<hr/>		
	<hr/>		
Phone number	<hr/>		
Fax number	<hr/>		
Contact person	<hr/>		
E-mail address	<hr/>		
SPIN Number (FCC Vendor Number/Identifier)	<hr/>		

Prior to the opening of this bid, **ALL BIDDERS** must be registered with the Hamblen County Department of Education, Department of Instructional Technology. Please fax the application to (423) 585-3783 or by e-mail at [ForteB@hcboe.net](mailto:ForteB@hcboe.net) at least **5 days prior** to the bid opening. **Do not send this form with the bid.**



## Reference Form

### Network Infrastructure/Structured Cabling Materials

Three recent references (school systems similar in size to the Hamblen County Department of Education (10,500 students, 18 schools, 23 sites including district site or larger preferred.)

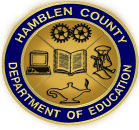
<b>District Reference #1</b>	
<b>Contact</b>	
<b>Phone</b>	
<b>Address</b>	
<b>Scope of Services</b>	
<b>Email address of Contact</b>	
<b>District Reference #2</b>	
<b>Contact</b>	
<b>Phone</b>	
<b>Address</b>	
<b>Scope of Services</b>	
<b>Email address of Contact</b>	
<b>District Reference #3</b>	
<b>Contact</b>	
<b>Phone</b>	
<b>Address</b>	
<b>Scope of Services</b>	
<b>Email address of Contact</b>	



## Hamblen County Department of Education

### Response Cover Sheet

<b>Name of Respondent</b>			
<b>Mailing Address</b>	<b>City</b>	<b>State</b>	<b>Zip Code</b>
<b>Telephone</b>	<b>Fax</b>	<b>Web Address</b>	
<b>Primary Contact for Clarification</b>		<b>Primary Contact Email Address</b>	
<b>Authorized Signatory</b>		<b>Authorized Signatory Email Address</b>	
<b>Respondents DUNS No.</b>			



## **Hamblen County Department of Education**

### **Bid Response Label**

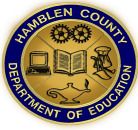
#### **DELIVER BIDS TO:**

**Hamblen County Dept. of Education  
Technology Department  
210 East Morris Blvd.  
Morristown, TN 37813**

**IT20.13.01.6 Network Infrastructure/Structured Cabling  
Materials**

**Opening Date: January 13, 2020 – 8:30 AM**

**CONTRACTORS LICENSE NUMBER AND EXPIRATION DATE OF LICENSE  
& EXPIRATION DATE (If applicable):**



## Iran Divestment Act Certification Form – Network Infrastructure/Structured Cabling Materials

This certification must be completed by each bidder in order to be considered.

I understand that under the Iran Divestment Act, T.C.A. 12-12-101-12-12-113, political subdivisions in Tennessee are prohibited from entering into any procurement or contract over \$1,000 with a person who engages in investment activities in Iran. The state's chief procurement officer, as required by T.C.A. 12-12-106, has created a list of persons who engage in investment activities in Iran. Any person who is on the list is ineligible to contract with any political subdivision of the State of Tennessee, and any such contract will be considered void *ad initio* under T.C.A. 12-12-110. The list is published on the Tennessee Department of General Services website at:

[https://www.tn.gov/content/dam/tn/generalservices/documents/cpo/cpo-library/public-information-library/List of persons pursuant to Tenn. Code Ann. 12-12-106 Iran Divestment Act updated 7.7.17.pdf](https://www.tn.gov/content/dam/tn/generalservices/documents/cpo/cpo-library/public-information-library/List%20of%20persons%20pursuant%20to%20Tenn.%20Code%20Ann.%2012-12-106%20Iran%20Divestment%20Act%20updated%207.7.17.pdf)

### CERTIFICATION

By submission of this bid, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bid each party thereto certifies as to its own organization, under penalty of perjury, that to the best of its knowledge and belief that each bidder is not on the list created pursuant to T.C.A. 12-12-106.

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Bidder Name

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Bidder Signature

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Date of Certification