

Temple Independent School District is requesting qualified vendors to offer proposals for the following services:



## Wireless Access Points

**RFP # 02-19**

**Release Date: November 15, 2018**

Temple Independent School District invites proposals for Wireless Access Points pursuant to the specifications provided in RFP 02-19. Please review this document and its attachments carefully. Please submit all questions via email seven (7) days prior to proposal opening date (by close of business, December 6, 2018) to Ed Gifford (<mailto:gifford@eps4.com>). Submit proposals as directed in the RFP documents no later than 10:00 am (CST), Friday, December 14, 2018.

**Sealed competitive proposals should be addressed to:**

Board of Trustees, Temple Independent School District  
Attention: Lewis Jez, Purchasing Coordinator  
505 South 5<sup>th</sup> Street  
Temple, TX 76504

Proposals may be mailed: TISD Purchasing Department, 505 South 5<sup>th</sup> Street, Temple, TX 76504.

Proposals may be hand-delivered to the opening at TISD Purchasing Department, 505 South 5<sup>th</sup> Street, Temple, TX 76504

**Last Addendum Posting:** 5:00 pm (CST), Monday, December 10, 2018

**Proposal Deadline:** 10:00 am (CST), Friday, December 14, 2018 (TISD Purchasing Department, 505 South 5th Street, Temple, TX 76504)

- *All proposals shall become the property of the district upon receipt.*
- *All addenda to this solicitation will be in writing. The District is not legally bound by any addenda or interpretation not in writing.*
- *The words "bids, proposal, RFP, quotes" and their derivative may be used interchangeably in this document*

**Direct all communication about this proposal to:**

Ed Gifford  
Education Partners Solution, Inc.  
[gifford@eps4.com](mailto:gifford@eps4.com)  
(281) 494-0187

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## I. GENERAL INSTRUCTIONS TO PROPOSERS

1. **OBTAINING A PROPOSAL:** Proposers may request a copy of the proposal via email by contacting Ed Gifford ([gifford@eps4.com](mailto:gifford@eps4.com)) or download a copy from the TISD website ([www.tisd.org](http://www.tisd.org), Departments, Purchasing) or from the Universal Service Administrative Company (USAC) Schools and Libraries (E-rate) Program E-Rate Productivity Center (EPiC) website.
2. **PROPOSAL SUBMISSION:** Proposals must include the proposal forms (Section IV, Proposal Forms) provided and follow the directions in Section III, Proposal Response. Proposal forms and information submitted shall be completed in ink, typewritten or otherwise in a permanent marking. Proposals not conforming with the response submission specifications will be disqualified.
3. **PROPOSAL OFFER:** TISD requests that unless otherwise stated by the Proposer, this offer be good for acceptance for sixty (60) days from the date of the opening date.
4. **PROPOSAL DEADLINE:** Proposal responses must be received no later than the proposal opening date and time specified in the cover page.
5. **LATE PROPOSALS:** Time of response to this proposal is considered to be critical. Proposals received after the proposal opening date and time will not be considered. It is the sole responsibility of the vendor to respond on time.
6. **DELIVERY OF PROPOSAL:** Four (4) copies of each proposal must be delivered to TISD at the address given in the cover page on or before the proposal deadline. Proposals must be mailed or hand-delivered. No faxed or emailed proposals or modifications will be considered. Each proposal shall be enclosed in a sealed envelope bearing a title in the following format:

Wireless Access Points RFP # 02-19  
Name of Proposer  
Proposal Deadline: 10:00 am (CST), December 14, 2018
7. **PROPOSAL OPENING:** Proposals will be opened publicly. Proposers are invited to be present at the proposal opening. Proposers' names will be read aloud, but prices will not be disclosed at this time.
8. **ADDENDA:** Answers to all substantive questions, inquiries, and requests for additional information will be issued in the form of addenda. Copies of each addendum will be issued via email to those Proposers who have made that request via email to Ed Gifford ([gifford@eps4.com](mailto:gifford@eps4.com)). The addenda will also be posted on the TISD website ([www.tisd.org](http://www.tisd.org), Departments, Purchasing) and USAC SLD EPiC website. Proposers may be advised by addenda of changes in requirements. TISD will not be responsible for the authenticity or correctness of oral interpretations of the documents or for information obtained in any other manner than through the written addenda. Each addendum shall be considered a part of the RFP. Prospective proposers may be requested to acknowledge receipt of addenda.
9. **TAXATION:** TISD is exempt from state sales tax and use tax, and the Proposer should not include such taxes in the proposal prices or in subsequent invoicing.
10. **RESERVATIONS AND ANNULMENTS:** TISD reserves the right to accept or reject any/or all proposals and to waive any and/or all technicalities in the interest of TISD. The District has the right to decide equivalency.

11. **ALL-OR-NONE COMBINATIONS:** TISD will not normally accept or consider all-or-none combinations unless specifically solicited.
12. **WITHDRAWAL OF PROPOSALS:** Any bid may be withdrawn prior to the scheduled time for opening. Withdrawal must be requested via email by an appropriate authority. Withdrawal requests should be directed to Ed Gifford ([gifford@eps4.com](mailto:gifford@eps4.com)).
13. **TOBACCO AND ALCOHOL:** Smoking of cigarettes, cigars, pipes, or use of other tobacco products and any alcoholic beverage are prohibited by State Law on all school district property.
14. **DELIVERIES:** The proposal prices shall include all freight, delivery charges and installation.
15. **SCHOOLS AND LIBRARIES PROGRAM REQUIREMENTS**

The Schools and Libraries Program reimburses telecommunications, Internet access, and internal connections providers for discounts on eligible services provided to schools and libraries. While schools and libraries apply for these discounts, USAC works in conjunction with service providers to make sure these discounts are passed on to program participants. The vendor must be eligible to participate in the Schools and Libraries Program and obtained a Service Provider Identification Number (SPIN) from USAC.

- (1) The proposal response will include the vendor's SPIN.
- (2) By submitting a response, the vendor is signifying that the vendor is an eligible service provider for reimbursement.

Eligible ERate services requested with this RFP will include product and services contained in the USAC Eligible Services List, which can be found at

<https://www.usac.org/sl/applicants/beforeyoubegin/eligible-services-list.aspx>

## 16. INVOICING

If the vendor and district agree to the district filing the FCC Form 472 (Billed Entity Applicant Reimbursement (BEAR) Form), the district will pay the vendor in full for the services and the district will seek reimbursement from USAC for the discounted amount.

If the vendor and district agree that the vendor will file the FCC Form 474 (Service Provider Invoice (SPI) Form), the vendor will bill the district for the non-discount amount (the district's share of the cost) and will be paid, the vendor will then be responsible for seeking reimbursed for the discounted amount from USAC.

USAC will review the SPI Form and disburse the payment to the vendor if payment is approved.

The district is always required to pay the non-discount portion of the costs for the services.

Invoices must be submitted no later than 120 days after the last day to receive service or 120 days after the FCC Form 486 Notification Letter date, whichever is later.

Additional information can be found at: <https://www.usac.org/sl/service-providers/step05/default.aspx>

## II. SPECIFIC CONDITIONS

The intention of the Temple Independent School District (TISD) is to solicit turn-key Wireless Access Points proposals. TISD intends to award a contract to an ERate Eligible qualified manufacture integrator. The successful vendor must be willing to amend its offering under this contract to reflect the changes in technology and services during the course of the contract period. TISD is requesting information and proposed solutions on how this can be accomplished in the most efficient and effective manner.

### CURRENT STATE

Temple ISD currently has a mix of 774 LAP1142N and CAP3602I access points which were installed during 2011 and 2012 and are managed by Cisco Wireless LAN Controller (WLC) services. The district currently has the Cisco Meraki Centralized Dashboard installed and running. The table below contains the number of existing Access Points and where they are deployed.

#### Current Access Point Inventory Quantities by Campus

Location	Controller1	Controller2	Total
Bonham	52		52
Cater	29		29
Edwards	9		9
Garcia		42	42
Jefferson	48	3	51
Kennedy		37	37
Lamar	53		53
Meridith	35		35
Raye-Allen		39	39
Scott	34		34
Temple High		198	198
Thornton	56		56
Travis	54	2	56
Western	31		31
Wheatley		16	16
Dickson	8		8
Freeman	17		17
CAO		5	5
Trans		3	3
Maint\WHSE		3	3
<b>Total</b>	<b>426</b>	<b>348</b>	<b>774</b>

## NUMBER OF ACCESS POINTS REQUESTED

The proposed number of Access Points listed in the table below are for a one-to-one replacement of the existing access points. The district requests that the proposal meet or exceed the current technical specifications and performance of the Meraki MR52 Access Points currently being used as replacement units. Such specifications include 4 radios: 2.4 and 5 GHz, dual-band WIDS/WIPS, and Bluetooth Low Energy (BLE), 4-stream 802.11ac Wave 2, up to 2.5 Gbps, 2 × Gigabit Ethernet port, PoE: 802.3at, cloud management, enterprise security, 802.1X and native Active Directory integration, RF optimization, Dual-concurrent radios with MU-MIMO support, Radios optimized for rate-vs-range performance, Third radio dedicated to security and RF management, Built-in real-time RF spectrum view, Cloud-based automatic RF optimization, layer 7 traffic shaping, presence location analytics and device management.

One-to-One replacement. No additional cabling or heat mapping required.

TISD reserves the right to adjust number of Access Points, depending on need, before and during the contract. The Proposer should provide pricing per type of Access Point in order to accommodate changes in quantity.

### Requested Access Point Quantities by Campus

Location	Total
Bonham	52
Cater	29
Edwards	9
Garcia	42
Jefferson	51
Kennedy	37
Lamar	53
Meridith	35
Raye-Allen	39
Scott	34
Temple High	198
Thornton	56
Travis	56
Western	31
Wheatley	16
Dickson	8
Freeman	17
CAO	5
Trans	3
Maint\WHSE	3
<b>Total</b>	<b>774</b>

## CONTRACT START

The contract-awarded vendor must successfully complete the installation and implementation after a positive Funding Commitment Decision Letter (FCDL) and before June 30, 2020.

## CONTRACT LENGTH

1) 1 year (12 month) contract with two 1-year optional extensions.

## EVALUATION

TISD shall accept the proposal that it deems to be in the best interest of the district. The following criteria will be used for evaluation:

1. Purchase price: 35%
2. The reputation of the vendor and of the vendor's goods and services: 10%
3. The extent to which the goods or services meet the District's needs: 30%
4. The vendor's past relationship with the District: 15%
5. The impact on the ability of the District to comply with laws relating to historically underutilized businesses: 5%
6. The vendor or the vendor's ultimate parent company or majority owner has its principal place of business in this state or employs at least 500 persons in this state: 5%

## INSURANCE

If awarded a contract, the successful Contractor shall be required to maintain the following insurance:

1. General Public Liability: \$1,000,000
2. Automobile combined, including hired and non-owned vehicles: \$ 500,000
3. Statutory Workers Compensation, including employees' liability: \$500,000

General Liability, Auto and Workers Compensation policies include a Waiver of Subrogation in favor of Temple Independent School District as required by written contract.

The contractor, at his expense, must also maintain insurance which shall:

1. include coverage for the liability assumed by the Contractor;
2. include completed operation coverage which is to be kept in force by the contractor for a period of not less than one year after completion of the work provided for or performed under these specifications;
3. not be subject to any exclusion of property used by the insured or property in the care, custody or control for the insured or property as to which the insured for any purpose is exercising physical control; and
4. Certificates of Insurance furnished by the Contractor shall show by specific reference that each of the foregoing items have been provided for.

The successful contractor must provide Temple ISD with Certificates of Insurance naming Temple Independent School District as additional insured, except for Workers Compensation, within seven (7) days from notification of award.

The Certificates of Insurance furnished by the Contractor as evidence of the insurance maintained by him shall include a clause obligating the Insurer to give Temple ISD thirty (30) days prior written notice of cancellation or any material change in the insurance.

The insurance requirements, as listed above, also apply to any sub-contractor(s) to the extent that this agreement allows for subcontracting and in the event that any work is sublet. The Contractor is responsible to ensure that the sub-contractor(s) meets the minimum insurance requirement limits as by law, and proof be submitted to Temple ISD for approval.

**LIABILITY:** Contractor agrees to hold TISD harmless in any and all liability of every nature and description that may be suffered through bodily injuries, including death of any persons by reason of negligence of the contractor, agents, employees, or subcontractors.

**RESERVATIONS:** The District shall have the right to accept or reject any or all proposals, or any part thereof; to waive any technicalities in the interest of the District. The District reserves the right to increase or decrease any given quantity. In the event quantities are increased or decreased, the amount added or deducted shall be based upon unit price quoted.



### III. PROPOSAL SPECIFICATIONS AND DETAILS

#### EQUIPMENT SPECIFICATIONS

1. Access Points must meet or exceed the features and performance of Meraki MR52 802.11ac Wave 2.
2. Access Points will be purchased, not leased.
3. Latest production models required.
4. 4x4 160 MHz MU-MIMO 802.11ac Wave 2
5. 2.5 Gbps dual-radio aggregate frame rate
6. 24x7 real-time WIDS/WIPS and spectrum analytics via dedicated third radio
7. Integrated Bluetooth Low Energy Beacon and scanning radio
8. Enhanced transmit power and receive sensitivity
9. Full-time WiFi location tracking via dedicated 3rd radio
10. Integrated enterprise security and guest access
11. Application-aware traffic shaping
12. Optimized for voice and video
13. Self-configuring, plug-and-play deployment
14. All Access Points will connect to the TISD network via Ethernet.
15. Web based user interface (with tiered security levels) for reporting and administration.

#### SERVICE SPECIFICATIONS

1. Support services shall include all parts, labor, travel, service, and preventative maintenance as proposed.
2. Any Access Point that is DOA or down 25% or more in one month (calculated on the business hours per month) shall be replaced by the vendor at no cost to the district.
3. End user training sessions on software and equipment shall be available at the beginning of each school year and as needed for new employees or changes in equipment and service. Training will include: equipment use, how-to documentation (must be a standard, written document per type of equipment), and access to help desk/troubleshooting.

## PROJECT SPECIFICATIONS

1. The vendor will provide a project manager that will be a point of authority for all issues during implementation. This representative must have technical and financial authority over project.
2. The vendor will assign a technical manager to this project. This individual will be knowledgeable of all aspects of the project and act as the single point of contact for the implementation of the system.
3. Warranty and maintenance are the responsibility of the vendor.
4. All vendors must provide a proposed Bill of Materials with all recommended equipment and materials listed for system, project plan, estimated calendar, solutions to specification requirements, design configuration with manufacturer specific information, and value add. These materials will be referenced as a part of the proposal evaluation criteria.
5. The product procurement process, staging, and planning will be finalized prior to product arrival. All processes will be identified during the planning phase to assist in a successful and efficient implementation.
6. Technical specifications must be supplied on each product proposed.
7. The vendor will be responsible for all equipment configurations and burn-in.
8. The vendor is responsible for identifying all required services for the implementation. "Out of Scope" services will be provided through a contract amendment; however, Out-of-Scope services will only be required if a change in product or design is defined in the project and agreed upon in a contract amendment.

## VALUE ADD

Services not required, but considered as optional added value include:

1. The ability to purchase on a district-approved state contract (TCPN, DIR, for example)
2. Any additional enhancements not listed in this proposal that do not add cost to the project.

## IV. PROPOSAL RESPONSE

1. **Format:** Proposals must address the requirements contained in this request for proposal. Information should be in the sequence of the specifications in Section III. Proposals must conform to the proposal specifications as stated in this RFP. Proposals not conforming with the response submission specifications will be disqualified.
2. **Proposal Specifications and Details:** include documentation that meets or exceeds the specifications of this proposal (Section III). NOTE: You should use the Equipment Specifications and Services form in Section V for most of the required product, service, and cost specifications. Add additional detail as needed in your documentation.
  - a. Product Specifications
  - b. Service Specifications
  - c. Cost Specifications
  - d. Value Add
3. **Proposal Response Forms:** Proposals must include the Proposal Response forms (Section V).
  - a. Acceptance of Proposal Terms
  - b. Felony Conviction Notice
  - c. Conflict of Interest
  - d. Reference
  - e. Cost Summary (the format for this form is optional, but you must include the information on cost)
  - f. Equipment Specifications and Services
4. **Equipment Delivery:** Proposer should outline a proposed start and completion date and any exceptions that will be requested for the installation of equipment for a smooth transition.
5. **Responsibility:** Identify whose responsibility it is for loss, theft, or damage of equipment on TISD premises.

## V. PROPOSAL FORMS

### ACCEPTANCE OF PROPOSAL TERMS

A proposal, to be valid, must be manually signed in ink by an authorized person in the space provided. By such signature, Proposer agrees to strictly adhere to the terms, conditions, and specifications embodied in this proposal.

By signing this proposal, the Proposer affirms that he/she has not given, offered to give, nor intends to give at any time hereafter any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor or service to a public servant in connection with the proposal submitted.

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

Company Name: \_\_\_\_\_

Contact Person: \_\_\_\_\_

Telephone: \_\_\_\_\_

Fax: \_\_\_\_\_

Website: \_\_\_\_\_

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

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

Printed Name: \_\_\_\_\_

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

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

Service Provider Identification Number (SPIN): \_\_\_\_\_

If you do not submit a proposal but want to stay on our vendor list, please sign and return this Acceptance of Proposal Terms and include the reason for non-submittal below:

**FELONY CONVICTION NOTICE**

Statutory citation covering notification of criminal history of contractor is found in the Texas Education Code section 44.034.

**FELONY CONVICTION NOTIFICATION**

State of Texas Legislative Senate Bill No. 1, Section 44.034, Notification of Criminal History, Subsection (a), states "a person or business entity that enters into a contract with a school district must give advance notice to TISD if the person or an 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 TISD determines that the person or business entity failed to give notice as required by Subsection (a) or misrepresented the conduct resulting in the conviction. TISD must compensate the person or business entity for services performed before the termination of the contract".

**THIS NOTICE IS NOT REQUIRED OF A PUBLICLY HELD CORPORATION**

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

Check One:

- My firm is a publicly held corporation; therefore, this reporting requirement is not applicable.
- My firm is not owned nor operated by anyone who has been convicted of a felony.
- My firm is owned or operated by the following individual(s) who has/have been convicted of a felony.

Name of Felon(s): \_\_\_\_\_

Details of Conviction(s): \_\_\_\_\_

Company (Firm Name) \_\_\_\_\_

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

<b>CONFLICT OF INTEREST QUESTIONNAIRE</b> For vendor doing business with local governmental entity		<b>FORM CIQ</b>
<p><b>This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.</b></p> <p>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).</p> <p>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.</p> <p>A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.</p>	<b>OFFICE USE ONLY</b>	
<p><b>1 Name of vendor who has a business relationship with local governmental entity.</b></p>	Date Received	
<p><b>2</b> <input type="checkbox"/> <b>Check this box if you are filing an update to a previously filed questionnaire.</b> (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.)</p>		
<p><b>3 Name of local government officer about whom the information is being disclosed.</b></p> <p style="text-align: center;">_____</p> <p style="text-align: center;">Name of Officer</p>		
<p><b>4 Describe each employment or other business relationship with the local government officer, or a family member of the officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with the local government officer. Complete subparts A and B for each employment or business relationship described. Attach additional pages to this Form CIQ as necessary.</b></p> <p style="margin-left: 40px;">A. Is the local government officer or a family member of the officer receiving or likely to receive taxable income, other than investment income, from the vendor?</p> <p style="margin-left: 80px;"> <input type="checkbox"/> Yes      <input type="checkbox"/> No                 </p> <p style="margin-left: 40px;">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 or a family member of the officer AND the taxable income is not received from the local governmental entity?</p> <p style="margin-left: 80px;"> <input type="checkbox"/> Yes      <input type="checkbox"/> No                 </p>		
<p><b>5 Describe each employment or business relationship that the vendor named in Section 1 maintains with 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.</b></p>		
<p><b>6</b> <input type="checkbox"/> Check this box if the vendor has given the local government officer or a family member of the officer one or more gifts as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a-1).</p>		
<p><b>7</b></p> <p style="text-align: center;">_____</p> <p style="text-align: center;">Signature of vendor doing business with the governmental entity</p>	<p style="text-align: center;">_____</p> <p style="text-align: center;">Date</p>	

## REFERENCES

### Reference 1

Client Name: \_\_\_\_\_

Contact: \_\_\_\_\_

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

Phone Number: \_\_\_\_\_

Length of Contract: \_\_\_\_\_

Number of Access Points on the Contract: \_\_\_\_\_

### Reference 2

Client Name: \_\_\_\_\_

Contact: \_\_\_\_\_

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

Phone Number: \_\_\_\_\_

Length of Contract: \_\_\_\_\_

Number of Access Points on the Contract: \_\_\_\_\_

### Reference 3

Client Name: \_\_\_\_\_

Contact: \_\_\_\_\_

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

Phone Number: \_\_\_\_\_

Length of Contract: \_\_\_\_\_

Number of Access Points on the Contract: \_\_\_\_\_

## COST SUMMARY

Vendor Name: \_\_\_\_\_

### Equipment and License Costs

# of Devices	Name and Model #	Cost (per device)	Extended (# * Unit Cost)

### Labor Costs

# of Devices	Name and Model #	Cost (per device)	Extended (# * Unit Cost)

### Maintenance Costs

# of Devices	Name and Model #	Cost (per device)	Extended (# * Unit Cost)	% Erate Eligible



## EQUIPMENT SPECIFICATIONS AND SERVICES

Please fill out an Equipment Specifications and Services checklist for **each** device in the proposal. The response column should be measured as outlined in the Specification column. The Notes column is an optional space for clarifications and additional features.

Proposer's Name: \_\_\_\_\_ Make/Model: \_\_\_\_\_

### Equipment Specifications (see Section III, Equipment Specifications)

	Specification	Response	Notes
1	Access Points must meet or exceed the features and performance of Meraki MR52 802.11ac Wave 2.		
2	Access Points will be purchased, not leased.		
3	Latest production models required.		
4	4x4 160 MHz MU-MIMO 802.11ac Wave 2		
5	2.5 Gbps dual-radio aggregate frame rate		
6	24x7 real-time WIDS/WIPS and spectrum analytics via dedicated third radio		
7	Integrated Bluetooth Low Energy Beacon and scanning radio		
8	Enhanced transmit power and receive sensitivity		
9	Full-time WiFi location tracking via dedicated 3rd radio		
10	Integrated enterprise security and guest access		
11	Application-aware traffic shaping		
12	Optimized for voice and video		
13	Self-configuring, plug-and-play deployment		
14	All Access Points will connect to the TISD network via Ethernet.		
15	Web based user interface (with tiered security levels) for reporting and administration.		

### Service Specifications (see Section III, Service Specifications)

	Specification	Response	Notes
1	Includes parts, labor, travel, service, preventative maintenance (Y/N)		
2	Replacement Plan (describe)		
3	Training? (Y/N, describe)		
4	Preventive Maintenance (Y/N, describe)		

The Proposer will have 30 days from the date of the award to complete the required information in accordance to the Texas Ethics Commission. All contracts with the District will be pending upon receiving the above paperwork.

For contracts entered into on or after January 1, 2016, Texas Government Code Chapter §2252.908 (H.B. 1295) provides that a Texas governmental entity or state agency may not enter into a contract that either (1) requires an action or vote by the governing body of the entity or agency or (2) has a value of at least \$1 million, unless the business entity submits a disclosure of interested parties to the governmental entity or state agency. The Texas Ethics Commission (Commission) has adopted a certificate of interested parties form (Form 1295) and adopted rules requiring the business entity to file Form 1295 electronically with the Commission. Information from the Commission regarding the requirements, including rules and filing information are available on the Commission's website at the following links:

<https://www.ethics.state.tx.us/tec/1295-Info.htm>

[https://www.ethics.state.tx.us/whatsnew/FAQ\\_Form1295.html](https://www.ethics.state.tx.us/whatsnew/FAQ_Form1295.html)

[https://www.ethics.state.tx.us/whatsnew/elf\\_info\\_form1295.htm](https://www.ethics.state.tx.us/whatsnew/elf_info_form1295.htm)