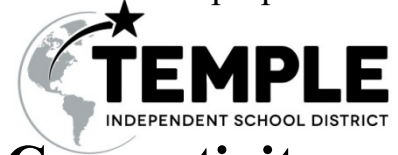


Temple Independent School District is requesting qualified vendors to offer proposals for the following services:



Internet Access Service and Peering Connectivity

RFP # 05-19

Release Date: November 20, 2018

Temple Independent School District invites proposals for Internet Access Service with no Circuit and related services including Peering Connectivity pursuant to the specifications provided in RFP 05-19. 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 12, 2018) to Ed Gifford (<mailto:gifford@eps4.com>). Submit proposals as directed in the RFP documents no later than 10:00 am (CST), Wednesday, December 19, 2018.

Sealed competitive proposals should be addressed to:

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

Proposals may be mailed: TISD Purchasing Department, 505 South 5th Street, Temple, TX 76504.
Proposals may be hand-delivered to the opening at TISD Purchasing Department, 505 South 5th Street, Temple, TX 76504

Last Addendum Posting: 5:00 pm (CST), Thursday, December 13, 2018

Proposal Deadline: 10:00 am (CST), Wednesday, December 19, 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
(281) 494-0187

TABLE OF CONTENTS

1. GENERAL INSTRUCTIONS TO PROPOSERS 3

2. GENERAL 5

2.1 BACKGROUND..... 5

2.2 WORK INCLUDED..... 5

2.3 SCHEDULE OF EVENTS 6

2.4 QUESTIONS 6

3. QUALIFICATIONS AND SELECTION CRITERIA..... 7

3.1 VENDOR QUALIFICATIONS AND REFERENCES 7

3.2 PROPOSAL SELECTION CRITERIA..... 7

3.3 TIME LINES 7

4. PROJECT SPECIFICATIONS 8

5. PROPOSAL FORM..... 12

5.1.1 *Cost Summary*..... 12

5.1.2 *Internet Port Service*..... 12

6. PROPOSAL FORMS 16

6.1 ACCEPTANCE OF PROPOSAL TERMS 16

6.2 FELONY CONVICTION NOTICE..... 17

6.3 CONFLICT OF INTEREST..... 18

6.4 REFERENCES..... 19

6.5 HB 1295 – AWARDED VENDOR ONLY 20

6.6 CAMPUS ADDRESSES 21

1. 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) or download a copy from the TISD website (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:** Vendor will submit one (1) electronic, one (1) original and one (1) complete copies of the 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:

Internet Port Service and Peering Connectivity with Transport RFP # 05-19

Name of Proposer

Proposal Deadline: 10:00 am (CST), December 19, 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). The addenda will also be posted on the TISD website (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).*

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>

2. GENERAL

TISD will follow the purchasing policies of the TISD Board and requirements and procedures of the Schools and Libraries Universal Service to be eligible for all available funding.

The implementation of any associated contracts resulting from this competitive bid process will be dependent on the districts' issuance of a written Notice to Proceed. Erate funding notification alone will not signify Notice to Proceed. The district will have the right to allow the contract to expire without implementation if appropriate funding does not come available.

It is the intention of the Temple Independent School District (TISD or the District) to establish a contract for the District's internet bandwidth through an Internet Port Service. The Internet Port Service will provide a solution that includes a robust internet backbone solution with peering architecture to content and cloud providers. The following is the minimum service required and additional optional services the District may consider:

- a) *Required Service:*
 - i) 2 Gb Internet bandwidth on a 10 Gb Internet Port Service for the district. The District has 10 Gb Transport from TISD NOC to multiple locations in the Austin area. TISD will provide the transport and cross connects to the Internet Port Service.
- b) *Optional Services:*
 - i) 5 Gb Peering service on a 10 Gb Ethernet Port. District will provide the local transport loop.
 - ii) Distributed Denial of Service (DDOS) solution to provide clean Internet Bandwidth for TISD, and/or
- c) *Alternative Service:*
 - i) A comprehensive, turn-key solution that provides a high performance, highly available internet solution with bandwidth, peering and cloud connectivity.

The internet bandwidth for the district is a priority service required for this RFP. Additional transport services are to support the District's cloud and hosted services and will be evaluated against additional internet (public) access to these services.

2.1 Background

Temple Independent School District (TISD) is a suburban school district located in the heart of Central Texas on Interstate Highway 35, connecting with the international markets of Mexico via Laredo and 3 of the largest metro areas in Texas: San Antonio, Austin and Dallas/Ft. Worth.

TISD has fourteen campuses, approximately 8632 students, 589 teachers and 70 staff.

2.2 Work Included

TISD will evaluate proposals for Internet access services with no circuit and Internet related services including Peering services and DDOS Services. This Request For Proposal (RFP) provides interested suppliers with sufficient information to prepare and submit Proposals for consideration with the intent of contracting with one or more companies to provide cost effective, high quality Internet Port Service and Peering Connectivity for the campuses of TISD.

2.3 Schedule of Events

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

Release of RFP to Proposers	November 20, 2018
RFP Opening	<u>December 19, 2018, 10:30 AM</u>
<i>Contract Award</i>	<i>Approximately February 2019</i>
<i>Contract Review/Legal/Signed</i>	<i>Approximately February 2019</i>
Project Start-up	<i>July 1, 2019</i>

2.4 Questions

All questions regarding the content of this RFP will be submitted in writing, fax or electronic mail to: Education Partners Solution, Inc., 16107 Kensington Drive, Suite 254, Sugar Land, TX 77479, FAX: (832) 201-8162, Email: gifford@eps4.com.

3. Qualifications and Selection Criteria

3.1 Vendor Qualifications and References

The vendor will provide information demonstrating their capability in delivering the services requested in this RFP. Experience, qualifications, and specification of service coverage will help determine the vendor's ability to deliver the specified services and help assure TISD of a successful project.

Vendors are to specify whether the work was performed internally or via a subcontractor, specify the date the work was done, and upon request - provide the documentation supporting the information on the specific project referenced.

Proposer shall submit a support and maintenance plan that includes response to service outages, escalation procedures, and any recommended regularly scheduled maintenance.

If for any reason, the manufacturer discontinues any model of equipment proposed in this configuration, the equipment must be maintained, including bug fixes, failures, and upgrades, for the term of the contract.

3.2 Proposal Selection Criteria

TISD shall accept the proposal it deems to be in the best interest of TISD. Each project will be evaluated independently. In making that determination, the following criteria will be used for evaluation: (TISD does not purchase solely on the basis of low bid.)

- A. Proposers Qualifications; 20%
 - a. Eligible for reimbursement by the Schools and Libraries Program.
 - b. the reputation of the vendor and of the vendor's goods or services;
 - c. the vendor's past relationship with the district;
 - d. vendor's knowledge and experience with the solution;
 - e. probability of continuous availability;
- B. Services Specifications 35%
 - a. the extent to which the goods or services meet the district's needs
 - b. quality of the vendor's goods or services;
 - c. technical design of provider's transport/delivery network
 - d. technical design of provider's Internet network service design,
 - e. Technical design of the proposed solution as it pertains to the ability to provide high availability, mission critical services to two locations within the district,
 - f. scalability;
- C. Cost 40%
 - a. the total long-term cost to the district to acquire the vendor's goods or services;
 - b. nonrecurring cost to the district;
 - c. recurring cost to the district.
- D. the impact on the ability of the district to comply with laws and rules relating to historically underutilized businesses; 5%

3.3 Time Lines

This RFP is for evaluation of services to begin after July 1, 2019.

4. PROJECT SPECIFICATIONS

DESCRIPTION. It is the intention of the Temple Independent School District (TISD or the District) to establish a contract for the District's internet bandwidth through an Internet Port Service. The Internet Port Service will provide a solution that includes a robust internet backbone solution with peering architecture to content and cloud providers. The following is the minimum service required and additional optional services the District may consider:

- a) *Required Service:*
 - i) 2 Gb Internet bandwidth on a 10 Gb Internet Port Service for the district. The District has 10 Gb Transport from TISD NOC to multiple locations in the Austin area. TISD will provide the transport and cross connects to the Internet Port Service.
- b) *Optional Services:*
 - i) 5 Gb Peering service on a 10 Gb Ethernet Port. District will provide the local transport loop.
 - ii) Distributed Denial of Service (DDOS) solution to provide clean Internet Bandwidth for TISD, and/or
- c) *Alternative Service:*
 - i) A comprehensive, turn-key solution that provides a high performance, highly available internet solution with bandwidth, peering and cloud connectivity.

The internet bandwidth for the district is a priority service required for this RFP. Additional transport services are to support the District's cloud and hosted services and will be evaluated against additional internet (public) access to these services.

TERM OF CONTRACT. The term of the contract will be evaluated with the options for one year contract, 3 x one year, or three (3) years from the execution date with the option for a one (1) year extension at the sole option of the District.

TYPE OF CONTRACT. Firm fixed for the term of the contract.

SCOPE OF SERVICES. Internet Services to meet or exceed the following internet requirements.

- a) Internet Port Service for TISD. The District requests an Internet Port Service available at one of the following locations:
 - (1) UT OTS Network Operations Center at the University main campus at 304 E. 24th St. Austin, TX.
 - (2) CyrusOne Austin Data Center II at 7301 Metropolis Drive, Bldg #6 Austin, TX.
 - (3) Data Foundry, Austin, TX.
 - (4) Alternative port service locations can be provided and will be considered. However, additional transport cost will be included in the evaluation if required to access the alternative locations. TISD has transport available to the service locations listed above.
- ii) The service will provide a 10 Gbps Internet Port service with a Committed Data Rate (CDR) of 2 Gbps. The service provider shall provide:
 - (1) All necessary equipment, modules, trenching, conduit, cable, etc. in order to complete the connection and fulfill the goal of this RFP as applicable for the delivery of the service.
 - (2) Secondary Domain Name System (DNS) service as an option.
- iii) The provider should be a Tier One provider or a high capacity/quality Tier 2 provider. If Tier 2/Blended Internet Service is proposed, the response should include the upstream Internet access providers used with the service and the design of the network and providers.
- iv) For Tier 2/Blended ISP, the service provider's transport network from the port to the provider backbone Internet connection should provide a CDR on the network for the contracted bandwidth, non-oversubscribed and dedicated to TISD.
- v) The provider may provide a dedicated, rate-limited service for the CDR or a burstable service. If providing a burstable service, the provider should provide a Service Level Agreement (SLA) for the service and the billing matrix for overage. For a burstable service, TISD requires a 30-day notice of overage. Upon notice of overage, TISD will provide a response to leave bandwidth at current contract, increase bandwidth or to rate limit the service.
- vi) The Service Provider must have a highly reliable and available network. A description of the Transit network should be included including the last and middle mile. The respondent should include network descriptions and the associated SLA. The network description should include, but is not limited to:
 - (1) The facility entries – dual verses single;
 - (2) The network capacity and network architecture, and
 - (3) The ability to provide a CDR up to the 10 Gbps capacity of the contract.

Internet Port Service and Peering Connectivity

-
- vii) The District must have continual service. The ISP must provide appropriate technicians on site during the installation and/or have appropriate technicians available at the “home office” to support the installation.
- viii) To ensure E-Rate compliance, the district requests a scalable contract. The contract itself should include pricing for each additional bandwidth from 2 Gb to 10 Gb in 2 Gb increase increments. The service agreement will allow TISD to upgrade to any of those service levels during the term of the contract, without entering into a new contract.
- ix) The features and benefits to the District shall be included, but are not limited to the following:
- (1) Cost effectiveness
 - (2) Unlimited data transfers
 - (3) High quality service
 - (4) Dedicated, non-oversubscribed transport
 - (5) Dedicated, non-oversubscribed Internet Port Service
 - (6) Bandwidth monitoring to ensure good throughput to the Internet
 - (7) Easy to maintain connectivity solution
 - (8) High reliability
 - (9) Support Standard and Jumbo Frame Sizes
- x) The proposal may include alternative Carrier Neutral Data Centers locations within the Austin / Temple area where the service is available.
- b) **Peering Transport Services.** TISD requests a 10 Gb Port Service with 5 Gb bandwidth to a Peering and Caching Exchange service that includes, but is not limited to, the following priority Peering and Caching interconnects: Amazon Web Services (AWS), Microsoft, Google and Apple. TISD reserves the right not to award this section.
- i) Peering Service: Private TISD 10 Gb Port Service to the Peering port service with 5 Gb Peering bandwidth provisioned with the ability to increase bandwidth in 1 Gb increments.
 - ii) Peering Service should be available at one of the following locations:
 - UT OTS Network Operations Center at the University main campus at 304 E. 24th St. Austin, TX.
 - CyrusOne Austin Data Center II at 7301 Metropolis Drive, Bldg #6 Austin, TX.
 - Data Foundry, Austin, TX.
 - Alternative port service locations can be provided and will be considered. However, additional transport cost will be included in the evaluation if required to access the alternative locations. TISD has transport available to the two service locations listed above.
 - iii) The Peering Service will not traverse commodity Internet for access to peering exchange. The provider will maintain the Peering Policies and Agreements with the Peered networks. The provider should describe the peering bandwidths for Amazon, Microsoft, Google and Apple. The provider will provide:
 - (1) Bandwidth connections to the peering exchange or the private peering bandwidth to the prioritized networks of Amazon, Microsoft, Google and Apple.
 - (2) The service levels and network design to the peering exchange.
 - (3) If a Peering Port Service is proposed to an alternative location that will allow external carrier access, the response will include all information on the port locations and access requirements.
 - (4) Network design, latency and service levels for the proposed transport services.
 - iv) The Service should:
 - (1) Provide bandwidth usage and service level reporting.
 - (2) Provide location of the Peering Port Interconnect.
 - (3) Be more cost-effective transport than commodity Internet.
 - (4) Include unlimited data transfers.
 - (5) Provide high quality service.
 - (6) Provide dedicated, non-oversubscribed transport.
 - (7) Include bandwidth monitoring to ensure good throughput to the cloud service.
 - (8) Provide an easy to maintain connectivity solution.
 - (9) Provide high reliability.
 - (10) Support Standard and Jumbo Frame Sizes.
- c) **Option: Distributed Denial of Service (DDOS) solution to provide clean Internet Bandwidth for TISD**
TISD will consider solutions for a DDOS solution that would provide TISD clean Internet bandwidth in the case of a DDOS attack on TISD. The proposal should describe the solution that would meet the Districts needs considering a base of 2 Gb of Internet traffic.

- d) **Comprehensive Solution with Commodity Internet, Peering, Cloud Connection and Value Add Services.**
TISD requests a comprehensive solution to meet the Internet, Peering and Cloud Connect solutions of the district. An Internet Port Service available at one of the following locations:
- UT OTS Network Operations Center at the University main campus at 304 E. 24th St. Austin, TX.
 - CyrusOne Austin Data Center II at 7301 Metropolis Drive, Bldg #6 Austin, TX.
 - Alternative port service locations can be provided and will be considered. However, additional transport cost will be included in the evaluation if required to access the alternative locations. TISD has transport available to the two service locations listed above.
- i) Service will include a separate Commodity Internet Port and Peering Port. The proposal will provide a description of the services and the value of the single solution with value add for the proposed comprehensive solution. The proposal will provide a solution that provides the best services to the district. The service delivery design and service structure may differ from the individually provided service. The format of the response can be structured in a way to meet the respondents' solution.
 - ii) This Request for Proposal provides interested suppliers with sufficient information to prepare and submit Proposals for consideration with the intent of contracting with one or more companies to provide cost effective, high quality Internet access for the campuses of TISD
 - iii) During the awarded contract period TISD desires to provide high quality, advanced, mission critical, and high availability internet service to faculty, students, and staff of the district from all TISD facilities.
- 2) **SERVICE SPECIFICATIONS FOR ALL REQUESTED SERVICES.**
- a) TISD will contract for a Internet Access Service with no circuit, transport to a peering exchange service, as a Port Service s at a Carrier Accessible location to provide high capacity, high quality, scalable Services for the district. TISD requests the following services:
 - i) Provide a 7x24 Enterprise technical support desk and service.
 - ii) Provide a Service Level Agreement on the proposed service.
 - iii) Provide a Customer Portal that allows secure access to view and manage the service with 24 hour a day, seven days a week access.
 - iv) Provide a solution that can monitor and report usage online, electronic format for billing and program assessment.
 - v) Provide Secondary Domain Name Services if requested.
 - vi) The District reserves the right to use the Internet service for any District Internet traffic at the discretion of the District. The District reserves the right to not award the Peering and Cloud related services. The District reserves the right to award section independent of each other and to multiple vendors.
 - b) 10 Gb Ethernet Access Port Minimum Technical Specifications for all Services. The responding vendor will provide a response to each Internet Access service requirement as to service availability and description of services to meet the service request.
 - i) Ethernet User-to-Network Interface. The service will provide bidirectional, full duplex transmission of Ethernet frames using a standard IEEE 802.3 Ethernet interface (UNI).
 - ii) Service Provider Infrastructure. The service will provide a highly available, robust infrastructure of equipment and transport to deliver the service. The provider will include information on the delivery network (transport), available services and equipment for reliability, speed and performance to deliver the service.
 - iii) Usage Based Service. The service will provide a solution that provides an efficient usage of the contracted bandwidth by TISD. A burstable or capped Committed Data Rate (CDR) solution will be accepted; however, high quality, high capacity bandwidth (capped or burstable) at the most cost-effective proposal will be given highest evaluation scores.
 - iv) Maximum Frame Size. The service will support a maximum transmission unit (MTU) frame size of 1518 bytes at a minimum.
 - v) Address Allocation. TISD will provide the IP address space.
 - vi) Secondary Domain Name Service (DNS) will be provided with the service as needed.
 - vii) Online Reporting. The service provider will provide access to online reports containing historical network traffic information.
 - viii) Committed Bandwidth and Services. The contracted bandwidth capacity and any associated backhaul transport bandwidth will provide a Committed Data Rate (CDR) as a committed, non-oversubscribed service.
 - ix) Monitoring, Technical Support and Maintenance
 - (1) Network Monitoring: Services will be monitored on a 24x7x365 basis.

Internet Port Service and Peering Connectivity

- (2) Technical Support: Provide technical support on a 24x7x365 basis. Provides technical support for service-related inquiries.
 - (3) Escalation: Provide an escalation process, timeline and person responsible at each interval until problem resolution.
 - (4) Maintenance: Scheduled maintenance will be performed during a defined maintenance. Service will provide a minimum of forty-eight (48) hour notice for non-service impacting scheduled maintenance. Service will provide a minimum of a seven (7) day notice for service impacting planned maintenance and the service will not be done during regular business hours. Emergency maintenance will provide an estimate service disruption time notice and communicate hourly updates until service restoration.
- x) Service Level Objectives. The service proposal will define Service Level Objectives (SLO) for the service, including network availability, mean time to respond, and mean time to restore. The following are baselines; however, the respondent will provide a detail of the Service Level Agreement and proposed objectives based on their service capabilities. The SLO will be evaluated as part of the quality of the service criteria.
- 3) **ERATE REQUIREMENTS.**
- a) Schools and Libraries Program Requirements.
 - i) 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 should be eligible to participate in the Schools and Libraries Program and obtained a Service Provider Identification Number (SPIN) from USAC. The proposal response will include the vendor's SPIN.
 - ii) The vendor should be an eligible service provider for telecommunication and/or Internet services as defined by the Federal Communication Commission (FCC) for reimbursement from the Schools and Libraries Program. By submitting a response, the vendor is signifying that the vendor is an eligible service provider in good standings for Erate reimbursement. Eligible ERate services requested with this CSP will include product and services contained in the USAC 2017 Eligible Services List, which can be found at https://www.usac.org/res/documents/sl/pdf/ESL_archive/EligibleServicesList-2016.pdf
- 4) **AWARD.**
Each requested service will be evaluated and awarded individually or a turn-key solution may be awarded. The District reserves the right to award one, multiple or none of these services.

5. PROPOSAL FORM

5.1.1 Cost Summary

The vendor will provide a cost summary on the form below. The information requested below is the minimum that will be accepted. Vendor will submit one (1) electronic, one (1) original and one (1) complete copies of the proposal.

Additional information and pricing shall be documented, titled with the "Additional Service Cost" line item on this Cost Summary Form that it is detailing, and the total additional cost entered into that line item's price.

5.1.2 Internet Port Service

10 Gb Internet Port Service

Identify what location the Internet Port Service is offered if pricing is different:

Address locations for port service: _____

	1 Year Term	3 Year Term	Non-Recurring	Ineligible Cost
Product	Monthly	Monthly	Installation	
Internet Access				
2 Gbps -BASE	\$	\$		
Other	\$	\$		
Total	\$	\$		
4 Gbps -	\$	\$		
Other	\$	\$		
Total	\$	\$		
6 Gbps -	\$	\$		
Other	\$	\$		
Total	\$	\$		
8 Gbps	\$	\$		
Other Cost	\$	\$		
Total	\$	\$		
10 Gbps	\$	\$		
Other	\$	\$		
Total	\$	\$		

Additional "Added Value" Service Cost Option:

- _____
Price = \$ _____

5.2 Peering Transport Service and Peering Exchange Connection

Cost of 5 Gb Bandwidth Peering Transport.

Address locations for port service: _____

NOTE FOR OPTION c: A transport fee may be added to the port service at an alternative address for evaluation.

	1 Year Term	3 Year Term	Non-Recurring	Ineligible Cost
Product	Monthly	Monthly	Installation	
Peering Transport				
5 Gbps	\$	\$		
Other	\$	\$		
Total	\$	\$		
10 Gbps	\$	\$		
Other Cost	\$	\$		
Total	\$	\$		

Additional "Added Value" Service Cost Option:

- _____

Price = \$ _____

5.3 Option: Distributed Denial of Service (DDOS) solution

Option: Distributed Denial of Service (DDOS) solution to provide clean Internet Bandwidth for TISD

TISD will consider solutions for a DDOS solution that would provide TISD clean Internet bandwidth in the case of a DDOS attack on TISD. The proposal should describe the solution that would meet the Districts needs considering a base of 2 Gb of Internet traffic.

	1 Year Term	3 Year Term	Non-Recurring	Ineligible Cost
Product	Monthly	Monthly	Installation	
Peering Transport				
2 Gbps	\$	\$		
Other	\$	\$		
Total	\$	\$		

Additional "Added Value" Service Cost Option:

- _____

 Price = \$ _____

Internet Port Service and Peering Connectivity

5.5 Comprehensive Internet, Peering and Cloud Transport Service

Cost of 10 Gb of Commodity Internet on a 10 Gb Ethernet Port Service, 2 Gb Ethernet transport to and with Peering Exchange Connection on a 10 Gb Ethernet connection with access to Cloud Connections with 200 Mb Direct Connect connectivity.

c. Alternative address locations for port service: _____

NOTE FOR OPTION c: A transport fee may be added to the port service at an alternative address for evaluation.

	1 Year Term	3 Year Term	Non-Recurring	Ineligible Cost
Product	Monthly	Monthly	Installation	
Internet Access				
2 Gbps -BASE	\$	\$		
Other	\$	\$		
Total	\$	\$		
4 Gbps -	\$	\$		
Other	\$	\$		
Total	\$	\$		
6 Gbps -	\$	\$		
Other	\$	\$		
Total	\$	\$		
8 Gbps	\$	\$		
Other Cost	\$	\$		
Total	\$	\$		
10 Gbps	\$	\$		
Other	\$	\$		
Total	\$	\$		

Option: Distributed Denial of Service (DDOS) solution

Option: Distributed Denial of Service (DDOS) solution to provide clean Internet Bandwidth for TISD

TISD will consider solutions for a DDOS solution that would provide TISD clean Internet bandwidth in the case of a DDOS attack on TISD. The proposal should describe the solution that would meet the Districts needs considering a base of 2 Gb of Internet traffic.

	1 Year Term	3 Year Term	Non-Recurring	Ineligible Cost
Product	Monthly	Monthly	Installation	
Peering Transport				
2 Gbps	\$	\$		
Other	\$	\$		
Total	\$	\$		

Additional "Added Value" Service Cost Option:

Price _____

6. PROPOSAL FORMS

6.1 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:

6.2 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

6.3 CONFLICT OF INTEREST

CONFLICT OF INTEREST QUESTIONNAIRE		FORM CIQ
For vendor doing business with local governmental entity		OFFICE USE ONLY
<p>This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.</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>	<p>Date Received</p>	
<p>1 Name of vendor who has a business relationship with local governmental entity.</p>		
<p>2 <input type="checkbox"/> Check this box if you are filing an update to a previously filed questionnaire. (The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)</p>		
<p>3 Name of local government officer about whom the information is being disclosed.</p> <p style="text-align: center;">_____</p> <p style="text-align: center;">Name of Officer</p>		
<p>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.</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>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.</p>		
<p>6 <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>7</p> <p style="text-align: center;">_____</p> <p style="text-align: center;">Signature of vendor doing business with the governmental entity Date</p>		

6.4 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: _____

6.5 HB 1295 – Awarded Vendor Only

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/elf_info_form1295.htm

TISD Campuses

6.6 Campus Addresses

Campus Name	Street Address*
Admin	401 Santa Fe
Bonham MS	4600 MIDWAY DR
Cater EL	4111 LARK TR
Edwards Acad	1414 W BARTON AV
Freeman Heights	300 S 27TH ST
Garcia EL	2525 LAVENDUSKY DR
Jefferson EL	2616 N 3 rd
Kennedy-Powell EL	3707 W NUGENT AV
Lamar MS	2120 N 1ST ST
Maintenance	505 S 5TH ST
Meredith-Dunbar	1717 E AV J
Nutrition	208 W AV F
Raye-Allen EL	5015 S 5TH ST
Scott EL	2301 W AV P
Temple HS	415 N 31ST ST
Thornton EL	2825 Cottonwood Lane
Transportation	919 N 31ST ST
Travis MS	1551 S 25 th St
Western Hills EL	600 ARAPAHO ST
Wheatley EL	515 E AV D
Purchasing	505 S 7TH ST