



Dexter Consolidated Schools

PO Box 159

Dexter, New Mexico 88230

575-734-5420 (fax) 575-734-6813

Lesa Dodd
Superintendent

Craig DeYoung
High School Principal
575-734-5420 x710

Chanda Crandall
Middle School Principal
575-734-5420 x510

Bernadette Aragon
Elementary School
Principal
575-734-5420 x410

Kris Cardona
Special Education
Director
575-734-5420 x337

Mary Leininger
K-12 Programs Director
575-734-5420 x371

Diana Rivera
Technology Director
575-734-5420 x363

Board of Education

Orlando R. Chavez
President

Bobby Vaughn
Vice President

Amanda Bogle
Secretary

Mike Gomez
Member

Nancy Miles
Member

NM Tax Exempt
#01-50309500-4

RFP for E-Rate 2018 -2019

Terms of RFP

Bidding opens December 20, 2017

Bidding will close January 30, 2018

Contractor is responsible for all measurements of CAT5e/6/fiber, proper sizing, and configuration of equipment including testing and certification.

Contractor is responsible for providing in their proposal any products or services deemed necessary for the proper configuration of proposed products or services to the existing network and/or other incidental products that are required and deemed e-rate eligible. Contractor should provide to the district all costs of **eligible and ineligible equipment on separate listings**.

The award shall be made to the responsible bidder whose proposal answers and covers all requested products and services per RFP.

When proposal is examined and evaluated, we will select the most cost-effective bid. This means that the price of eligible goods and services will be the primary factor, but does not have to be the sole factor according to the scale below.

Weighting Scale	
Price of Eligible Goods and Services	35%
Experience with Dexter Consolidated Schools	25%
Maintenance timeliness and availability	15%
Cost of ineligible services	10%
Compatibility with existing network	5%
Pre Bid On Site Visit	5%
Installations by a Certified Engineer	5%
Total Weight	100%

Dexter Schools reserves the right to accept or reject any or all proposals or any portion of a proposal.

Upon funding of the project by USAC, Dexter Schools reserves the right to reject any portion of a funded project by completing an SLD Form 500.

If you have never worked with Dexter School District, we are requesting that you provide at least three references from other school districts with which you have recently worked on an e-rate project.

Associated pages contain three e-rate categories of service:

Page 2 – Category 1—Telecom and Internet Access

Page 3 – Category 2 – Internal Connections

Page 4 – Category 2 – Basic Maintenance

Page 5– Maintenance Equipment List

All relevant questions will be shared in the Question and Answer section of the district website: www.dexterdemon.org/



Dexter Consolidated Schools

Technology Department 100 N. Lincoln PO Box 159 Dexter, NM 88230

Request for E-Rate Proposal 2018-2019

To:	Contact Person: Diana Rivera Phone: 575-734-5420 x363 Fax: 575-734-6318 Email: riverad@dexterdemons.org
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Category	Item	Description
Telecom	Cellular Service	Cellular Service(voice) for approximately 8 users 8 cell phones for telephone/text/data/internet access - (Provide data cost under ineligible services)
	Local and Long Distance Telephone Service	35 POTS lines or equivalent
Internet Access	Internet Access Service	Provide cost estimates for: 750 mbps internet service supporting 4 sites 1Gig internet service supporting 4 sites

Prospective service providers may bid on one or more of the services listed

Provide separate costing of E-rate eligible and any ineligible services

<p>Contractor is responsible for all measurements of GAT5e/6/fiber and proper sizing and configuration of equipment. Contractor is responsible for providing in their proposal any products or services deemed necessary for the proper configuration of proposed products or services and/or other incidental products that are required and deemed e-rate eligible services.</p>

Dexter Consolidated Schools (DCS) reserves the right to negotiate with any or all offerers who submit proposals determined to be acceptable or potentially acceptable. Negotiations may be held to: 1) promote understanding of the DCS requirements and offers proposal; 2) facilitate arriving at a contract that will be most advantageous to DCS. Offerers submitting proposals may be afforded an opportunity for discussion and revision of proposals. The Contents of any proposal shall not be disclosed so as to be available to competing offerers.

The award shall be made to the responsible offerer or offerers whose proposal is most advantageous to the DCS, taking into consideration the following evaluation criteria: When your proposal is examined and evaluated we will select the most cost-effective bid. This means that the price should be the primary factor, but does not have to be the sole factor, in evaluating the bids. Other relevant factors may include: prior experience, including past performance; personnel qualifications, including technical excellence; management capability, including schedule compliance; and environmental objectives.



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Request for E-Rate Proposal 2017-2018

Table with 2 columns: To: and Contact Person: Diana Rivera, Phone: 575-734-5420 x363, Fax: 575-734-6318, Email: riverad@dexterdemons.org

Main table with 3 columns: Category, Item, Description. Includes rows for Internal Connections, Firewall, and Rewiring of High School IDF.

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To:	Contact Person: Diana Rivera Phone: 575-734-5420 x363 Fax: 575-734-6318 Email: riverad@dexterdemons.org
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Category	Item	Description
Maintenance	Network Maintenance	High School and Middle School: Maintain, repair or replace eligible equipment(patch panels, switches, and access points)
		Configuration changes on eligible equipment (Remote and onsite support) Include labor
		Technical Support –See Equipment List
PBX Maintenance	Telephone Maintenance	Maintain, repair or replace eligible telecommunication equipment and wiring
		Technical Support of phone system program. (Remote and onsite support)

Prospective service providers may bid on one or more of the services listed		
Provide separate costing of E-rate eligible and any ineligible services		

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Device	Make	Model	Qty
Firewall	SonicWall	Nsa 3500	1
Network Switch	HP	2620-8 port	1
Network Switch	HP	2910-24 port	30
Network Switch	HP	2910-48 port	19
Network Switch	HP	E5406	4
Network Switch	HP	E5412	2
PunchDown Panel	Hubbell	SpeedGain / 24 port Cat 5e	1
PunchDown Panel	Hubbell	SpeedGain / 48 port Cat 5e	2
PunchDown Panel	ICC	Cat 5E / 24 port	20
PunchDown Panel	ICC	Cat 5E /48port	1
PunchDown Panel	ICC	Cat 6 /48 port	1
PunchDown Panel	Leviton	Extreme 6+ /cat 6 / 24 port	1
PunchDown Panel	Leviton	Extreme 6+ /cat 6 / 48 port	32
PunchDown Panel	Leviton	GigaMax Cat 5e/12 port	1
PunchDown Panel	Leviton	PowerSum Cat 5/48 port	2
PunchDown Panel	SignaMax	Cat 5e / 24 port	2
PunchDown Panel	SignaMax	Cat 5e / 48 port	1
Server - Blade Chasis	HP	C3000	1
Server - Host for Terminal Services	HP	BI460c G7	3
Server Data Protection	APC	SURTA3000RMXL3U	1
Server Storage	HP	P2000 G3	1
Switch Data Protection	APC	250	2
Switch Data Protection	APC	3000	2
Switch Data Protection	APC	SMT1500RM2U	12
Switch Data Protection	APC	SMT750RM2U	8
Switch Data Protection	APC	SURTA3000RMXL3U	2
Switch Data Protection	Emerson	3000	1
Switch Data Protection	TrippLite	1000	1
Access Points	HP	MSM 430	45
Access Points	Aruba	APIN0305	36