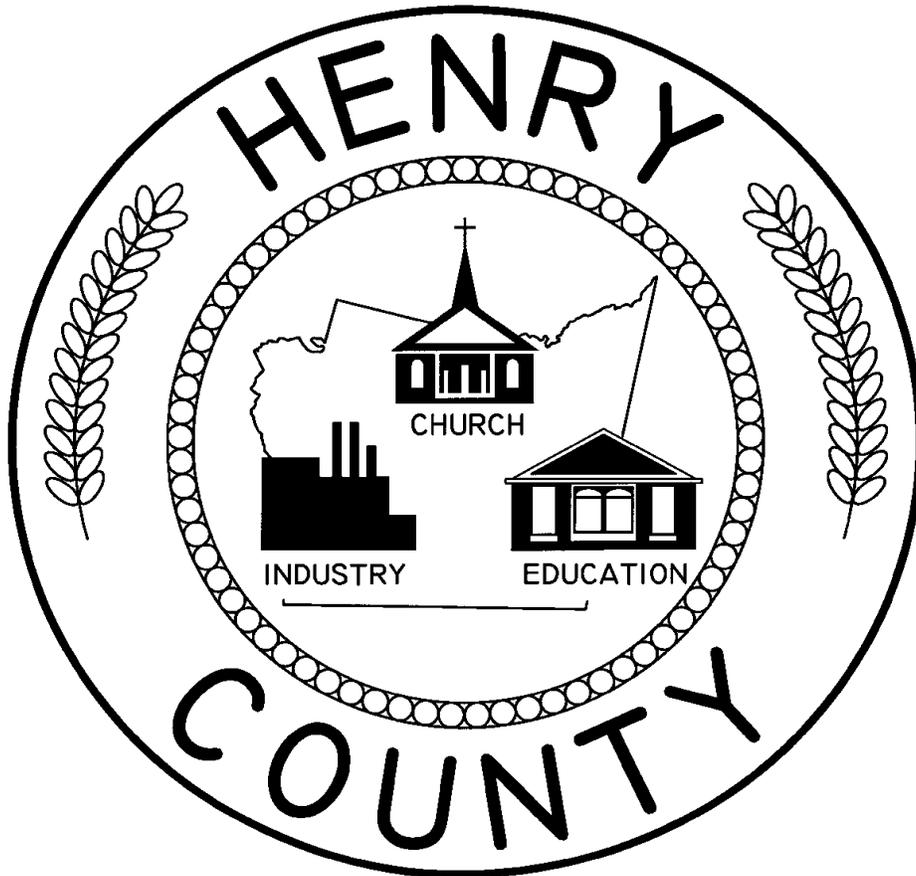


HENRY COUNTY VIRGINIA



SPECIFICATIONS and INVITATION for BIDS

BID NUMBER: 16-012912-2973

OPENING DATE: JANUARY 29, 2016 AT 12:00 PM (LOCAL PREVAILING TIME)

COMMODITY: INFRASTRUCTURE UPGRADES (E-RATE) SCHOOLS

CAROLE JONES
CHIEF
PURCHASING AGENT

COUNTY OF HENRY, VIRGINIA
PURCHASING DEPARTMENT
COLLINSVILLE, VIRGINIA 24078
<http://www.henrycountyva.gov/>

INVITATION
FOR BIDS
#16-012912-2973

DECEMBER 30, 2015

SEALED BIDS, SUBJECT TO THE SPECIFICATIONS AND CONDITIONS CONTAINED HEREIN AND ATTACHED HERETO, WILL BE RECEIVED AT THE ABOVE OFFICE UNTIL, BUT NOT LATER THAN, 12:00 P.M., LOCAL PREVAILING TIME, **JANUARY 29, 2016**, AND THEN PUBLICLY OPENED AND READ IN ROOM 210 (BID ROOM) OF THE SAME OFFICE, **FOR INFRASTRUCTURE UPGRADES THAT ARE ELIGIBLE FOR FUNDING THROUGH (E-RATE) FOR HENRY COUNTY PUBLIC SCHOOLS.**

IF UNABLE TO BID, PLEASE SIGN AND RETURN THIS FORM, ADVISING REASON FOR NOT SUBMITTING A BID. OTHERWISE, YOUR NAME SHALL BE REMOVED FROM OUR BIDDERS LIST AFTER THREE (3) NON-RESPONSES.

BIDDERS SHALL COMPLETE THIS FORM WITHOUT DETACHING FROM REST OF BID AND RETURN BID IN ITS ENTIRETY. BIDDERS MUST SIGN COLLUSION STATEMENT OR BID MAY BE REJECTED.

ANY BID RECEIVED AFTER THE ANNOUNCED TIME AND DATE OF OPENING, WHETHER BY MAIL OR OTHERWISE, WILL NOT BE CONSIDERED AND WILL BE RETURNED UNOPENED.

NOTHING HEREIN IS INTENDED TO EXCLUDE ANY RESPONSIBLE FIRM OR IN ANY WAY RESTRAIN OR RESTRICT COMPETITION. ON THE CONTRARY, ALL RESPONSIBLE FIRMS, LOCAL, FAITH-BASED, MINORITY-OWNED AND FEMALE-OWNED ARE ENCOURAGED TO SUBMIT A BID. THE RIGHT IS RESERVED TO REJECT ANY OR ALL BIDS, TO WAIVE INFORMALITIES, AND ALSO, TO PLACE THE ORDER WITH THE LOWEST RESPONSIVE AND RESPONSIBLE BIDDER WHERE IT APPEARS IT WILL BE TO THE BEST INTEREST OF THE COUNTY.

ALL QUOTED PRICES SHALL REMAIN FIRM FOR A PERIOD OF SIXTY (60) DAYS FROM DATE OF BID OPENING. UNIT PRICE/VENDOR WORK WRITE-UP SHALL PREVAIL IN CASE OF VENDOR ERROR. IF YOU HAVE ANY QUESTIONS, PLEASE CALL JANET COPENHAVER AT 276-634-4731..

RETURN BIDS TO CAROLE JONES, CHIEF PURCHASING AGENT, HENRY COUNTY ADMINISTRATION BUILDING; PO BOX 7 (for postal) or 3300 KINGS MOUNTAIN RD (for Ups or FedEx); COLLINSVILLE, VIRGINIA 24078-0007.

EACH BIDDER SHALL SUBMIT HIS BID IN A SEALED ENVELOPE AND MARK OUTSIDE OF ENVELOPE WITH COMPANY NAME, SUBJECT, BID #16-012912-2973 AND CLOSING DATE OF BID. THE COUNTY SHALL NOT ACCEPT ANY MONETARY MODIFICATIONS TO THE BID, WHICH ARE WRITTEN ON THE OUTSIDE OF BID ENVELOPE. FACSIMILE AND/OR ELECTRONIC BIDS/PROPOSALS WILL NOT BE ACCEPTED.

WITHDRAWAL OF BID DUE TO ERROR.

A BIDDER FOR A PUBLIC CONSTRUCTION CONTRACT, OTHER THAN A CONTRACT FOR CONSTRUCTION OR MAINTENANCE OF PUBLIC HIGHWAYS, MAY WITHDRAW HIS BID FROM CONSIDERATION IF THE BID PRICE WAS SUBSTANTIALLY LOWER THAN THE OTHER BIDS DUE SOLELY TO A MISTAKE THEREIN, PROVIDED THE BID WAS SUBMITTED IN GOOD FAITH, AND THE MISTAKE WAS A CLERICAL MISTAKE AS OPPOSED TO A JUDGMENT MISTAKE, AND WAS ACTUALLY DUE TO AN UNINTENTIONAL ARITHMETIC ERROR OR UNINTENTIONAL OMISSION OF A QUANTITY OF WORK, LABOR OR MATERIAL MADE DIRECTLY IN THE COMPILATION OF A BID, WHICH UNINTENTIONAL ARITHMETIC ERROR OR UNINTENTIONAL OMISSION CAN BE CLEARLY SHOWN BY OBJECTIVE EVIDENCE DRAWN FROM INSPECTION OF ORIGINAL WORK PAPERS, DOCUMENTS AND MATERIALS USED IN THE PREPARATION OF THE BID SOUGHT TO BE WITHDRAWN. THE BIDDER SHALL GIVE NOTICE IN WRITING OF HIS CLAIM OF RIGHT TO WITHDRAW HIS BID WITHIN TWO (2) BUSINESS DAYS AFTER THE CONCLUSION OF THE BID OPENING PROCEDURE, AND SHALL SUBMIT ORIGINAL WORK PAPERS WITH SUCH NOTICE.

BID #16-012912-2973

IN COMPLIANCE WITH INVITATION FOR **BIDS #16-012912-2973**, AND SUBJECT TO ALL CONDITIONS THEREOF, THE UNDERSIGNED OFFERS AND AGREES TO FURNISH ANY OR ALL OF THE ITEMS UPON WHICH PRICES ARE QUOTED, AT THE PRICE QUOTED FOR EACH ITEM AND DELIVERED AS SPECIFIED.

MY SIGNATURE CERTIFIES THAT THE ACCOMPANYING BID IS NOT THE RESULT OF OR AFFECTED BY, ANY ACT OF COLLUSION WITH ANOTHER PERSON OR COMPANY ENGAGED IN THE SAME LINE OF BUSINESS OR COMMERCE, OR ANY ACT OF FRAUD PUNISHABLE UNDER TITLE 18.2, CHAPTER 12, ARTICLE 1.1 of THE CODE OF VIRGINIA, 1950, AS AMENDED. FURTHERMORE, I UNDERSTAND THAT FRAUDULENT AND COLLUSIVE BIDDING IS A CRIME UNDER THE VIRGINIA GOVERNMENTAL FRAUDS ACT, THE VIRGINIA GOVERNMENT BID RIGGING ACT, THE VIRGINIA ANTITRUST ACT AND FEDERAL LAW AND CAN RESULT IN FINES, PRISON SENTENCES AND CIVIL DAMAGE AWARDS.

I AGREE TO ABIDE BY ALL CONDITIONS OF THIS BID AND CERTIFY THAT I AM AUTHORIZED TO SIGN THIS BID FOR THE BIDDER.

NAME OF BIDDER _____

ADDRESS _____

SIGNATURE _____

NAME (TYPE OR PRINT) _____

OFFICIAL TITLE

DATE _____

TELEPHONE NUMBER _____

FAX NUMBER _____

**IMPORTANT - READ CAREFULLY BEFORE SUBMITTING BID
COUNTY OF HENRY, VIRGINIA PURCHASING DEPARTMENT
GENERAL TERMS, CONDITIONS, AND INSTRUCTIONS**

1. SUBMISSION AND RECEIPT OF BIDS:

- (a) BIDS, TO RECEIVE CONSIDERATION, MUST BE RECEIVED PRIOR TO THE SPECIFIED TIME AND DATE OF OPENING AS DESIGNATED IN THE INVITATION.
- (b) UNLESS OTHERWISE SPECIFIED, BIDDERS MUST USE THE BID FORM FURNISHED BY THE COUNTY. FAILURE TO DO SO MAY CAUSE BID TO BE REJECTED. REMOVAL OF ANY PART OF THE BID FORM MAY INVALIDATE THE BID.
- (c) ALL BIDS SHALL BE EITHER TYPEWRITEN OR FILLED IN WITH INK IN ORDER TO BE CONSIDERED. ALSO, ALL BIDS MUST BE SIGNED IN INK IN ORDER TO BE CONSIDERED. BIDS FILLED IN WITH PENCIL WILL BE REJECTED.
- (d) BIDS CONCERNING SEPARATE BID INVITATIONS, MUST NOT BE COMBINED ON THE SAME FORM OR PLACED IN THE SAME ENVELOPE. BIDS SUBMITTED IN VIOLATION OF THIS PROVISION MAY NOT BE CONSIDERED.

2. DELIVERY POINT:

ALL ITEMS SHALL BE DELIVERED F.O.B. DESTINATION, AND DELIVERY COSTS AND CHARGES INCLUDED IN THE BID PRICE.

3. BRAND NAMES:

UNLESS OTHERWISE PROVIDED IN THE INVITATION FOR BID, THE NAME OF A CERTAIN BRAND, MAKE OR MANUFACTURER DOES NOT RESTRICT BIDDERS TO THE SPECIFIC BRAND, MAKE OR MANUFACTURER NAMED; IT CONVEYS THE GENERAL STYLE, TYPE, CHARACTER, AND QUALITY OF THE ARTICLE DESIRED, AND ANY ARTICLE WHICH THE COUNTY IN ITS SOLE DISCRETION DETERMINES TO BE THE EQUAL OF THAT SPECIFIED, CONSIDERING QUALITY, WORKMANSHIP, ECONOMY OF OPERATION, AND SUITABILITY FOR THE PURPOSE INTENDED, SHALL BE ACCEPTED.

4. QUALITY:

ALL MATERIALS USED FOR THE MANUFACTURE OR CONSTRUCTION OF ANY SUPPLIES, MATERIALS, OR EQUIPMENT COVERED BY THIS BID SHALL BE NEW. THE ITEMS BID MUST BE NEW, THE LATEST MODEL, THE BEST QUALITY, AND THE HIGHEST GRADE WORKMANSHIP.

5. § 2.2-4311: EMPLOYMENT DISCRIMINATION BY CONTRACTOR PROHIBITED; REQUIRED CONTRACT PROVISIONS. SEE VA CODE FOR DETAIL INFORMATION.

GENERAL TERMS, CONDITIONS, AND INSTRUCTIONS

6. **BASIS FOR REJECTIONS AND AWARD:**
THE COUNTY OF HENRY RESERVES THE RIGHT TO ACCEPT OR REJECT ALL BIDS OR PARTS OF BIDS, TO WAIVE INFORMALITIES AND TECHNICALITIES, AND TO REQUEST REBIDS. THE COUNTY ALSO RESERVES THE RIGHT TO AWARD THE CONTRACT ON SUCH MATERIAL THE COUNTY DEEMS WILL BEST SERVE ITS INTEREST. THE AWARD WILL BE MADE AND POSTED BY THE COUNTY TO THE LOWEST RESPONSIBLE BIDDER WITH THE LOWEST RESPONSIVE BID WHICH IS IN ACCORDANCE WITH THE TERMS, CONDITIONS, AND SPECIFICATIONS OF THE BID AND IS IN CONFORMANCE WITH THE CODE OF THE COUNTY OF HENRY AND THE CODE OF VIRGINIA.
7. **INTERPRETATION OF BID AND ADDENDUM:**
IF ANY PARTY CONTEMPLATING THE SUBMISSION OF A BID ON THIS INVITATION IS IN DOUBT AS THE TRUE MEANING OF ANY PART OF THE BID, HE SHOULD CONTACT **JANET COPENHAVER AT 276-634-4731..** ANY RESULTING CHANGE TO THE BID INVITATION DOCUMENT WILL BE MADE ONLY BY WRITTEN ADDENDUM DULY ISSUED TO EACH PARTY RECEIVING A BID INVITATION. THE COUNTY WILL NOT BE RESPONSIBLE FOR ANY CHANGES EXCEPT AS NOTED THROUGH A WRITTEN ADDENDUM OR SO STATED BY CHIEF PURCHASING AGENT FOR HENRY COUNTY. ALL ADDENDUMS MUST BE SIGNED AND RETURNED WITH YOUR BID AND ANY ADDENDUM THAT AFFECTS PRICE, QUALITY, QUANTITY OR DELIVERY SCHEDULE, THAT IS NOT RETURNED, WILL BE REJECTED.
8. **RIGHT TO NEGOTIATION:**
IF A BID FROM THE LOWEST RESPONSIBLE BIDDER EXCEEDS THE FUNDS AVAILABLE FOR SERVICES AND/OR MATERIALS REQUESTED, THE COUNTY OF HENRY RESERVES THE RIGHT TO NEGOTIATE. SUCH NEGOTIATIONS WITH THE LOWEST RESPONSIBLE BIDDER MAY INVOLVE DISCUSSION OF REDUCTION OF QUALITY, QUANTITY OR OTHER COST SAVING MECHANISMS.
9. **REGISTERED SEX OFFENDER:**
THE CONTRACTOR SHALL NOT SEND ANY EMPLOYEE OR AGENT WHO IS A REGISTERED SEX OFFENDER TO ANY SCHOOL BUILDING OR SCHOOL PROPERTY. QUARTERLY, THE CONTRACTOR SHALL CHECK THE REGISTRY TO DETERMINE IF THE EMPLOYEE IS REGISTERED.
10. **PIGGY BACK CLAUSE:** ACCORDING TO THE STATE OF VA PUBLIC PROCUREMENT ACT ANY OTHER STATE, LOCAL OR GOVERNMENT AGENCY MAY USE THIS BID AS A BASIS FOR PROCURING SUCH ITEMS.
11. **ADDITIONAL PRODUCTS/SERVICES:** THE COUNTY/PSA RESERVES THE RIGHT TO BUY/HIRE FOR ADDITIONAL PRODUCTS/SERVICES OF SIMILARITY FROM AWARDED VENDOR OF THIS CONTRACT WITHOUT GOING THROUGH THE BIDDING PROCESS FOR ONE (1) CALENDAR YEAR FROM THE DATE OF THE NOTICE OF AWARD FROM THIS CONTRACT, UNLESS STATED OTHERWISE WITHIN THIS BID.

12. BONDS

A. BID BOND- (BID GUARANTEE)

THIS PROJECT **SHALL NOT** REQUIRE A BID BOND TO ACCOMPANY THE BID.

WHEN SUBMITTING A BID BOND TO THE COUNTY/PSA, THE VENDOR SHALL DO SO BY SUBMITTING A BOND UNDERWRITTEN BY A SURETY COMPANY WHICH IS LEGALLY AUTHORIZED TO DO BUSINESS IN VIRGINIA **OR** A CASHIERS/CERTIFIED CHECK. BOTH TYPES OF BID GUARANTEES SHALL BE WORTH 5% OF THE VENDORS OVERALL BID.

B. PERFORMANCE BOND AND PAYMENT BOND

AFTER AWARD OF CONTRACT, FOR ALL PROJECTS VALUED AT \$100,000 OR MORE, VENDOR SHALL EXECUTE AND SUBMIT BOTH A PERFORMANCE BOND AND A PAYMENT BOND PRIOR TO START OF WORK. EACH BOND SHALL BE CONDITIONED UPON FULL AND COMPLETE PERFORMANCE OF THE CONTRACT, UNDERWRITTEN BY A SURETY COMPANY WHICH IS LEGALLY AUTHORIZED TO DO BUSINESS IN VIRGINIA AND IN THE AMOUNT OF 100% OF THE CONTRACT.

13. LIQUATED DAMAGES

LIQUATED DAMAGES **SHALL NOT** APPLY TO THIS BID.

14. ILLEGAL ALIENS

VENDOR PROMISES THEY WILL NOT HIRE ILLEGAL ALIENS. BY SIGNING THIS BID DOCUMENT THE VENDOR CONFIRMS THIS PROMISE.

15. PERMITS/LICENSES

VENDORS SHALL BE RESPONSIBLE FOR ACQUIRING ALL THE PROPER PERMITS/LICENSES REQUIRED BY LOCAL AND STATE AUTHORITIES IN CONJUNCTION WITH THIS BID. BID PRICES SHALL INCLUDE THESE FEES AND NO ADDITIONAL COST ARE TO BE ACCESSED TO THE COUNTY/PSA. BIDDER'S ATTENTION IS DIRECTED TO THE REQUIREMENTS OF TITLE 54, CHAPTER 11, OF THE CODE OF VIRGINIA PERTAINING TO REGISTRATION OF CONTRACTORS.

BID #16-012912-2973

THE 2007 SESSION OF THE VIRGINIA GENERAL ASSEMBLY, PASSED THE HB 1707/SB 1346 BILL, EFFECTIVE ON JULY 1, 2007. HENRY COUNTY IS REQUIRING ALL VENDORS TO ABIDE BY THE FOLLOWING NEW LEGISLATION.

HB 1707/SB 1346

PROVIDES THAT AS A CONDITION OF AWARDING A CONTRACT FOR THE PROVISION OF SERVICES THAT REQUIRE THE CONTRACTOR OR HIS EMPLOYEES TO HAVE DIRECT CONTACT WITH STUDENTS ON SCHOOL PROPERTY DURING REGULAR SCHOOL HOURS, THE SCHOOL BOARD MUST REQUIRE THE CONTRACTOR TO PROVIDE CERTIFICATION THAT ALL EMPLOYEES WHO WILL HAVE DIRECT CONTACT WITH STUDENTS HAVE NOT BEEN CONVICTED OF A FELONY OR ANY OFFENSE INVOLVING THE SEXUAL MOLESTATION OR PHYSICAL OR SEXUAL ABUSE OR RAPE OF A CHILD. THE BILL ALSO PROVIDES THAT THE REQUIREMENT BE WAIVED IN EMERGENCY SITUATIONS WHEN IT IS REASONABLY ANTICIPATED THAT THE CONTRACTOR OR HIS EMPLOYEES WILL HAVE NO DIRECT CONTACT WITH STUDENTS.

PLEASE INDICATE APPROPRIATE BOX BELOW.

_____ I AGREE TO ABIDE BY THIS LEGISLATION HB 1707/SB 1346.

_____ THIS LEGISLATION DOES NOT APPLY TO THIS SOLICITATION.

THE AWARDED VENDOR MAY BE REQUIRED TO PROVIDE ADDITIONAL PAPERWORK BUT ONLY A SIGNATURE IS NECESSARY AT THIS TIME.

AUTHORIZED VENDOR SIGNATURE

DATE

COMPANY NAME

PRINTED NAME AND TITLE

Subcontractor Information

Must fill form out completely even if no subcontractors are being used.

You must check appropriate box below and list any subcontractors that will be used for this **BID# 16-012912-2973 for INFRASTRUCTURE UPGRADES THAT ARE ELIGIBLE FOR FUNDING THROUGH (E-RATE) FOR HENRY COUNTY PUBLIC SCHOOLS.**

_____ I will be using subcontractors. (See list below)

_____ I may or may not be using subcontractors. Not sure at this time. If you are the awarded vendor, you are responsible for contacting Commissioner of Revenue's Office at (276-634-4691) with subcontractor information. Payment of invoices is contingent upon receiving required information.

_____ I will not be using subcontractors.

1.) Subcontractors Company Name _____

Contact Person _____ Telephone # _____

2.) Subcontractors Company Name _____

Contact Person _____ Telephone # _____

3.) Subcontractors Company Name _____

Contact Person _____ Telephone # _____

4.) Subcontractors Company Name _____

Contact Person _____ Telephone # _____

5.) Subcontractors Company Name _____

Contact Person _____ Telephone # _____

6.) Subcontractors Company Name _____

Contact Person _____ Telephone # _____

Bidders Company Name _____

Bidders Authorized Signature _____ **Date:** _____

Bidders Telephone # _____ **Federal ID #** _____

***Note- Add a separate sheet if you need additional space for subcontractors**

Introduction:

Henry County School District is soliciting bids for infrastructure upgrades that are eligible for funding through the Universal Service Support Mechanism of the Schools and Libraries Division (E-rate). All projects and services will be for the Funding Year 2016/17 that begins on the 1st of July, 2016 and ends on the 30th of June, 2017.

Requirements:

Please provide information in blanks provided below. Otherwise a separate sheet of paper shall be submitted by vendor to accompany this bid and answers to any questions.

- Signature of person authorized to contract for the company must be party that signs in all required locations within this bid.
- Include Service Provider Identification Number (SPIN) _____
Information regarding Service Provider registration with the Schools and Libraries Division can be located at the following: <http://www.usac.org/sp/>
- Include Service Provider’s FCC Registration Number as required by program rules established in the 5th Report and Order. _____
- Bidders must be approved by the Schools and Libraries Division of the USAC (E-rate).
- Responders must be a Certified Vendor of the proposed switching equipment and be able to provide support, configuration and installation.
- Responders will be required to submit at least two references from K-12 customers that can provide a description of their experience with the Vendor in the areas of service and support.
- Vendor must provide a detail bidders sheet information, answering all of the criteria. (See those requirements under “Bidding” section).

General Specifications:

LAN Upgrade

- a. The Henry County Public Schools are soliciting bids for Meraki or comparable switching equipment including 5 year licenses. We will be upgrading equipment in the MDF’s and IDF’s of multiple buildings.
- b. We will also need Fiber modules, stack cables, additional power supplies and connectors to complete the infrastructure.
- c. We are also soliciting bids for Meraki or comparable wireless access points including five (5) year licenses.
- d. We are also seeking pricing for configuration, installation and testing of equipment at each location.

Bidding: (Bidder Sheet information)

Price is the sole determining factor to this bid, however, Henry County reserves the right to have additional factors that will help in the determining the best value of service and product it plans to procure. Those factors are listed below and each vendor shall provide on a separate sheet/vendor form answers to all the questions listed below. Failure to submit additional information may forfeit your bid. After bids are reviewed, the winning vendor(s) will be required to enter into an executory contract at the time of the bid award. The contract will be in compliance with guidelines of the Universal Service Program. The contract will provide for voluntary extensions of the contract expiration and service substitutions. Execution of the contract and inception of the projects will be contingent on a “FUNDED” Funding Commitment Decision Letter from the Schools and Libraries Division for the associated Funding Request Number (FRN), and issuance of a Purchase Order from Henry County Public Schools referencing the contract number and (FRN).

Bidder Sheet Information:

(Vendor shall provide this information with their bid on a separate sheet of paper)

- Provide prior experience/support ability information. (summarize this)
- Current personnel qualifications and experience. (summarize this)
- Your product must work with our current management system which is Meraki Cloud Management (Meraki Dashboard)
Indicate brand and models and provide manufacturer information that will indicated capability.
- Your company must be within a 60 mile radius of (Henry County Public Schools, 3300 Kings Mountain Road, Martinsville, VA 24112). Vendor shall provide address of business location and contact name and phone numbers indicating this requirement.

You will find the general description of the equipment and counts listed on the following sheets, to use in determining the equipment that best meets our needs. Quantities are for estimates only and may increase or decrease based on the final analysis of the cost of the equipment and our needs. Furthermore, Henry County Schools reserves the right to negotiate pricing/products with awarded vendor on quantities that exceed our current expectations/estimates.

Question/Contact:

Please contact Janet Copenhaver at jcopenha@henry.k12.va.us for questions regarding this bid.

Bid Sheets:

Estimated Counts at Schools Needing Upgrades

Responses must provide pricing by School.

Axton Elementary

- (48) – Meraki MR32 Access Points with 5 year licenses: \$ _____
- (2) – Meraki MS220-48FP Switches with 5 year licenses: \$ _____
- (2) – Meraki 1Gbe SFP: \$ _____
- (2) – CISCO GLC-SX-MM: \$ _____

Campbell Court Elementary

- (53) – Meraki MR32 Access Points with 5 year licenses: \$ _____
- (2) – Meraki MS220-48FP Switches with 5 year licenses: \$ _____
- (2) – Meraki 1Gbe SFP: \$ _____
- (2) – CISCO GLC-SX-MM: \$ _____

Collinsville Primary

- (36) – Meraki MR32 Access Points with 5 year licenses: \$ _____
- (1) – Meraki MS220-48FP Switches with 5 year licenses: \$ _____
- (1) – Meraki 1Gbe SFP: \$ _____
- (1) – CISCO GLC-SX-MM: \$ _____

Drewry Mason Elementary

- (48) – Meraki MR32 Access Points with 5 year licenses: \$ _____
- (4) – Meraki MS220-48FP Switches with 5 year licenses: \$ _____
- (2) - Meraki MS220-24P Switches with 5 year licenses: \$ _____
- (6) – Meraki 1Gbe SFP: \$ _____
- (6) – CISCO GLC-SX-MM: \$ _____

Carver Elementary

- (60) – Meraki MR32 Access Points with 5 year licenses: \$ _____
- (3) – Meraki MS220-48FP Switches with 5 year licenses: \$ _____
- (3) – Meraki 1Gbe SFP: \$ _____
- (3) – CISCO GLC-SX-MM: \$ _____

John Redd Elementary

- (36) – Meraki MR32 Access Points with 5 year licenses: \$ _____
- (2) – Meraki MS220-48FP Switches with 5 year licenses: \$ _____
- (2) – Meraki 1Gbe SFP: \$ _____
- (2) – CISCO GLC-SX-MM: \$ _____

Mount Olivet Elementary

- (50) – Meraki MR32 Access Points with 5 year licenses: \$ _____
- (1) – Meraki MS220-48FP Switches with 5 year licenses: \$ _____
- (1) - Meraki MS220-24P Switches with 5 year licenses: \$ _____
- (2) – Meraki 1Gbe SFP: \$ _____
- (2) – CISCO GLC-SX-MM: \$ _____

Rich Acres Elementary

- (41) – Meraki MR32 Access Points with 5 year licenses: \$ _____
- (1) – Meraki MS220-48FP Switches with 5 year licenses: \$ _____
- (1) - Meraki MS220-24P Switches with 5 year licenses: \$ _____
- (2) – Meraki 1Gbe SFP: \$ _____
- (2) – CISCO GLC-SX-MM: \$ _____

Sanville Elementary

- (47) – Meraki MR32 Access Points with 5 year licenses: \$ _____
- (1) – Meraki MS220-48FP Switches with 5 year licenses: \$ _____
- (1) - Meraki MS220-24P Switches with 5 year licenses: \$ _____
- (2) – Meraki 1Gbe SFP: \$ _____
- (2) – CISCO GLC-SX-MM: \$ _____

Stanleytown Elementary

- (44) – Meraki MR32 Access Points with 5 year licenses: \$ _____
- (2) – Meraki MS220-48FP Switches with 5 year licenses: \$ _____
- (2) – Meraki 1Gbe SFP: \$ _____
- (2) – CISCO GLC-SX-MM: \$ _____

Fieldale Collinsville Middle

- (99) – Meraki MR32 Access Points with 5 year licenses: \$ _____
- (3) – Meraki MS220-48FP Switches with 5 year licenses: \$ _____
- (2) - Meraki MS220-24P Switches with 5 year licenses: \$ _____
- (5) – Meraki 1Gbe SFP: \$ _____
- (5) – CISCO GLC-SX-MM: \$ _____

Laurel Park Middle

- (86) – Meraki MR32 Access Points with 5 year licenses: \$ _____
- (2) – Meraki MS220-48FP Switches with 5 year licenses: \$ _____
- (4) - Meraki MS220-24P Switches with 5 year licenses: \$ _____
- (6) – Meraki 1Gbe SFP: \$ _____
- (6) – CISCO GLC-SX-MM: \$ _____

Bassett High

- (110) – Meraki MR32 Access Points with 5 year licenses: \$ _____
- (5) – Meraki MS220-48FP Switches with 5 year licenses: \$ _____
- (3) - Meraki MS220-24P Switches with 5 year licenses: \$ _____
- (8) – Meraki 1Gbe SFP: \$ _____
- (8) – CISCO GLC-SX-MM: \$ _____

Magna Vista High

- (102) – Meraki MR32 Access Points with 5 year licenses: \$ _____
- (5) – Meraki MS220-48FP Switches with 5 year licenses: \$ _____
- (3) - Meraki MS220-24P Switches with 5 year licenses: \$ _____
- (8) – Meraki 1Gbe SFP: \$ _____
- (8) – CISCO GLC-SX-MM: \$ _____

Extended Bid Prices:

Total Estimated Equipment Count for Henry County Public Schools:

- (860) – Meraki MR32 Access Points with 5 year licenses: \$ _____
- (34) – Meraki MS220-48FP Switches with 5 year licenses: \$ _____
- (17) - Meraki MS220-24P Switches with 5 year licenses: \$ _____
- (51) – Meraki 1Gbe SFP: \$ _____
- (51) – CISCO GLC-SX-MM: \$ _____

Vendor Name: _____

Authorized Signature: _____

Print Name: _____

Contact number: _____

Date: _____