

Carmel Unified School District
BUSINESS OFFICE
4380 Carmel Valley Road
Carmel, CA 93923
PHONE: (831)624-1546

RFQ: E-rate Category 2 Equipment
RFQ NO: 01 (2025/2026)
Posting Date: **November 22, 2024**

PLEASE RESPOND ON THE FOLLOWING FORM(S), BY ENTERING YOUR PRICES FOR THE ITEMS LISTED. WHERE APPLICABLE, INDICATE ALTERNATE BRAND, MODEL, ETC. DISTRICT RESERVES THE RIGHT TO AWARD BY LOT OR ITEM. PLEASE DIRECT QUESTIONS TO THE DISTRICT REPRESENTATIVE CONTACT LISTED BELOW. DELIVERY IS **4380 Carmel Valley Road Carmel, CA 93923**. PAYMENT TERMS NET 30 DAYS.

RESPONSE REQUIRED BY **5:00 PM PST** ON DUE DATE TO THE EMAIL ADDRESS LISTED BELOW.
EMAILS MUST INCLUDE THE RFQ NUMBER IN THEIR SUBJECT LINE. SEE ADDITIONAL SUBMISSION REQUIREMENTS ON PAGE 6.

DUE DATE: **January 28th, 2025 5:00 PM PST**
RFQ NO: 2025-01 (2025/2026)
470 No: 250004279

CONTACT: Victoria Martin
PHONE: (831)624-1546 Ext. 2043
EMAIL: vmartin@carmelunified.org

IMPORTANT NOTE: PLEASE INCLUDE SUB-TOTAL, APPLICABLE DISCOUNTS, SHIPPING & HANDLING, SALES TAX AND TOTAL COST ON YOUR QUOTATION.

QUOTATIONS MUST BE AS SPECIFIED OR EQUAL. ALL EQUIVALENT OR ALTERNATE ITEMS MUST INCLUDE SPECIFICATIONS DEMONSTRATING EQUIVALENCY. THE DISTRICT RESERVES THE RIGHT TO REQUIRE SAMPLES OR WORKING DEMO EQUIPMENT ON-SITE FOR TESTING, PRIOR TO AWARD AND FINAL SELECTION OF BRAND AND/OR MODEL, BASED ON REQUIREMENTS AND INFORMATION SUPPLIED BY VENDOR. THE DISTRICT IS UNDER NO OBLIGATION TO PROCURE ANY ITEMS OR SERVICES, OR TO PROCURE ANY ITEMS OR SERVICES FROM ANY PARTICULAR SOURCE OR UPON ANY PARTICULAR BASIS. ALL SAMPLES OR DEMO UNITS WILL BE RETURNED AFTER TESTING IS COMPLETE.

RFQ CMAS/NASPO Requirements

For the purposes of this RFQ, the term “Service Provider” and “Vendor” may be used interchangeably and have the same meaning, whether stated or not.

All Service Providers/vendors responding to the posted Form 470 are to be listed as California Multiple Awards Schedule (CMAS) and/or NASPO VALUEPOINT Service Providers. Public Contract Code (PCC) Sections 10290 et seq. and 12101.5 include approval for local government agencies to use CMAS for acquisition of information technology and non-information technology products and services.

A local government agency is any city, county, city and county, district, or other local governmental body or corporation, including the California State Universities (CSU) and University of California (UC) systems, K-12 schools and community colleges empowered to expend public funds.

FOR CMAS: In addition to the requirements outlined in this RFQ, service providers may be subject to additional requirements as outlined in the CMAS Program:

<https://www.dgs.ca.gov/PD/About/Page-Content/PD-Branch-Intro-Accordion-List/Acquisitions/California-Multiple-Award-Schedules>

For NASPO VALUEPOINT: All proposals must be submitted by NASPO VALUEPOINT Authorized Resellers that have been approved by the State Contract Administrator.

Public Contract Code sections 10298-10299 allow the Department of General Services, Procurement Division (DGS-PD) to enter into cooperative purchasing agreements with other states. Cooperative agreements are available to all State of California governmental entities (State departments, agencies, cities, counties, school districts, universities, etc.) that expend public funds for the acquisition of both goods and services.

The DGS-PD has elected to participate in the following multi-state cooperative agreements established by other states participating in the NASPO ValuePoint Cooperative Program and other cooperative programs as specified in the link below.

<https://www.naspovaluepoint.org/participants/participant-results/?state=California>

It is the responsibility for service providers to familiarize themselves with CMAS and/or NASPO VALUEPOINT requirements.

E-RATE SUPPLEMENTAL TERMS AND CONDITIONS

The Telecommunications Act of 1996 established a fund by which Schools and Libraries (“Applicant” or “Applicants”) across the Country could access discounts on eligible telecommunications products and services. The program is commonly known as the E-rate Program. The eligibility for discounts on internet access, telecommunications products and services, internal connection products, services and maintenance is determined by the Federal Communications Commission (“FCC”). Funding is made available upon application approval by the Universal Service Administrative Company (“USAC”), which was established by the Act. The amount of discount is based on the numbers of students eligible to receive free and reduced-price meals.

1) E-RATE CONTINGENCY

The project herein is contingent upon the approval of funding from the Universal Service Fund’s Schools and Libraries Program, otherwise known as E-rate. Even after award of Agreement(s) and/or E-rate funding approval is approved, the Applicant may or may not proceed with the project, in whole or in part. Execution of the project, in whole or in part, is solely at the discretion of the Applicant.

2) SERVICE PROVIDER REQUIREMENTS

The Applicant expects Service Providers to make themselves thoroughly familiar with any rules or regulations regarding the E-rate program.

- a. Service Providers are required to be in full compliance with all current rules and requirements and future rules and requirements issued by the FCC and USAC throughout the agreement period of any Agreement entered into as a result of this RFP/RFB/RFQ.
- b. Service Providers are responsible for providing a valid Service Provider Identification Number (“SPIN”). More information about obtaining a SPIN may be found at this website: <https://www.usac.org/e-rate/service-providers/step-1-obtain-a-spin/>
- c. Service Providers are responsible for providing a valid Federal Communications Commission Registration Number (“FRN”) at the time the Proposal is submitted. More information about obtaining an FRN may be found at this website: <https://fjallfoss.fcc.gov/coresWeb/publicHome.do>
- d. Service Providers are responsible for providing evidence of FCC Green Light Status at the time the proposal is submitted. Any potential Service Provider found to be in Red Light Status must provide an explanation of the steps it is undertaking to be removed to Red Light Status and the expected timeframe for resolution. A Service Provider's sustained Red Light Status may be grounds for termination of the Agreement as it could prohibit the Service Provider from providing E-rate discounts in a timely manner which would cause harm to the Applicant. More information about FCC Red and Green Light Status may be found at this website: http://www.fcc.gov/debt_collection/welcome.html

- e. Products and services must be delivered before billing and E-rate discounting can commence. At no time may the Service Provider invoice before July 1, 2025.
- f. Prices must be held firm for the duration of the associated E-rate Funding Year(s) or until all work associated with the project is complete (including any Agreement and USAC-approved extensions).
- g. Goods and services provided shall be clearly designated as "E-rate Eligible." Non-eligible goods and services shall be clearly called out as 100% non-eligible or shall be "cost allocated" to show the percentage of eligible costs per USAC guidelines.
- h. For Category 2 equipment or services, within one (1) week of notification of award, the awarded Service Provider must provide the Applicant a bill of materials using a completed and most current and appropriate version of USACs "Bulk Upload Template" (formerly known as the Item 21 attachment) located at <https://www.usac.org/e-rate/applicant-process/applying-for-discounts/fcc-form-471-filing/>. Subsequent schedules of values and invoices must match the Bulk Upload Template and approved Funding Request Line Items or subsequent approved service substitutions. If the service provider's proposal consisted of pricing per eligible location, a summary sheet and summary Bulk Upload Template must be provided to describe the cumulative amount for all sites.**
- i. In the event of questions during an E-rate pre-commitment review, post-commitment review, and/or audit inquiry, the awarded Service Provider is expected to reply within 3 days to questions associated with its proposal.
- j. The awarded Service Provider is required to send copies of all forms and invoices to the Applicant prior to invoicing USAC for pre-approval. Failure to comply with this requirement may result in the Applicant placing the vendor on an "Invoice Check" with the USAC: <https://www.usac.org/e-rate/applicant-process/invoicing/invoice-check/>.
- k. Service providers must comply with the FCC rules for Lowest Corresponding Price ("LCP"). Further details on LCP may be obtained at USAC's website: <https://www.usac.org/e-rate/service-providers/step-2-responding-to-bids/lowest-corresponding-price/>.
- l. Service providers must not propose any equipment or services produced or provided by companies, their parents, affiliates, and subsidiaries, found to pose a national security threat to the integrity of communications networks or the communications supply chain as required by FCC rules. See <https://www.usac.org/about/reports-orders/supply-chain/>. Any proposed solution including Covered Equipment or Services as defined by the FCC will be disqualified. If, after award of the project it is found Covered Equipment or Services are included, the award and/or Agreement will be considered to be null and void. See <https://www.fcc.gov/supplychain> for further information on FCC requirements.
- m. SPAM and/or robotic responses will not be considered valid Proposals and will be disqualified from consideration.

n. Any Service Provider proposals identifying contingency fees such as allocations for change orders, tariffs, or other speculative fees not specifically called out for in the scope and/or terms of the RFP/RFB/RFQ will automatically be included in the Proposal price and subject to evaluation unless otherwise specified in the RFP/RFB/RFQ. Contingency fees not pre-approved by the Applicant will not be allowed.

3) SERVICE PROVIDER ACKNOWLEDGEMENTS

- a. The Service Provider acknowledges that no change in the products and/or services specified in its proposal will be allowed without prior written approval from the Applicant and a USAC service substitution approval with the exception of a Global Service Substitutions. See <https://www.usac.org/e-rate/applicant-process/before-youre-done/service-substitutions/>.
- b. The Service Provider acknowledges that all pricing and technology infrastructure information in its Proposal shall be considered as public and non-confidential pursuant to §54.504 (2)(i)(ii).
- c. The Service Provider acknowledges that its offer is considered to be the lowest corresponding price pursuant to § 54.511(b). Service Providers found not to be providing Lowest Corresponding Price (LCP) may be required to repay any identified overcharges to USAC. The Service Provider acknowledges that LCP is solely the service provider's responsibility and it will not hold the Applicant liable, or seek reimbursement from any applicant, for any appeals, commitment adjustments or funding recoveries.
- d. The Service Provider attests that its offer does not violate the FCC's Supply Chain certifications included in the FCC Form 473. Supply Chain requirements and certifications can be viewed at USAC's Website: <https://www.usac.org/about/reports-orders/supply-chain/>.
- e. This offer is in full compliance with USAC's Free Services Advisory <https://www.usac.org/e-rate/applicant-process/competitive-bidding/free-services-advisory/>. There are no free services offered that would predicate an artificial discount and preclude the applicant from paying its proportionate non-discounted share of costs. The Service Provider agrees to provide substantiating documentation to support this assertion should the applicant, USAC, or the FCC request it.

4) STARTING SERVICES/ADVANCE INSTALLATION

Early Funding Conditions

Category 2

There are two conditions that allow USAC to provide support in a funding year for Category 2 Internal Connections (equipment and services) incurred prior to that funding year.

- *Applicants may seek support for Category 2 eligible services purchased on or after April 1, three months prior to the start of funding year on July 1. This will provide schools with the flexibility to purchase equipment in preparation for the summer recess and provide the maximum amount of time during the summer to install these critical networks.*
- *No invoices can be submitted to USAC for reimbursement prior to July 1 of the funding year.*

For more information, please refer to the FCC Report and Order and Further Notice of Proposed Rulemaking ([FCC 14-99](#), released July 23, 2014).

It is important to note NO FCC FORM 474 INVOICING can take place before the Funding Commitment Decision Letter is issued, the FCC Form 486 is approved, and/or prior to July 1 of the funding year.

5) INVOICING

- a. The Service Provider agrees to bill and receive a portion of the payment for the provisions of goods and services described herein directly from USAC via the FCC Form 474 Service Provider Invoice (SPI). The Applicant will only be responsible for paying its non-discounted share of costs and does not intend to use the BEAR process (FCC Form 472). The maximum percentage the Applicant will be liable for is the pre-discount amount minus the funded amount as shown on the FCC Form 471 Funding Request Number (“FRN”) and associated FRN Line Items and any identified ineligible costs. Upon the successful receipt or posting of a Funding Commitment Decision Letter from USAC and submission, certification and USAC approval of FCC Form 486, the Applicant shall pay only the discounted amount beginning with the billing cycle immediately following said approval. Alternatively, should the Applicant decide that it is in the best interest of the Applicant to file an FCC Form 472, the Applicant will inform the Service Provider of its intent.
- b. The Service Provider agrees that it will not invoice USAC for equipment or services that have not been delivered to and accepted by the Applicant and installed. If equipment is being drop-shipped to the Applicant and the Applicant is responsible for installing the equipment, the Service Provider may not invoice USAC until equipment is received and accepted by the Applicant.
- c. All Service Provider invoicing to USAC must be completed within 120 days from the last day of service. Should the Service Provider fail to invoice USAC in a timely manner, the Applicant will only be responsible for paying its non-discounted share.

6) FCC/USAC AUDITS

The E-rate program requires that all records be retained for at least ten (10) years from the last date of service provided on a particular funding request. The Service Provider hereby agrees to retain all books, records, and other documents relative to any Agreement

resulting from this RFP/RFB/RFQ for ten (10) years after final payment. The Applicant, its authorized agents, and/or auditors reserves the right to perform or have performed an audit of the records of the Service Provider and therefore shall have full access to and the right to examine any of said materials within a reasonable period of time during said period.

7) PROCUREMENT OF ADDITIONAL GOODS AND/OR SERVICES AND AGREEMENT TERM

During the term of any Agreement resulting from this RFP/RFB/RFQ, the Applicant may elect to procure additional or like goods and/or services offered by the Service Provider. Such services shall be negotiated and obtained via an official amendment to this Agreement and approval by the Applicant's Governing Board. All terms, conditions, warranties, obligations, maintenance and support of said goods or services shall have a coterminous expiration date with the original date of this Agreement. The Applicant shall not enter into a separate Agreement for said goods or services. Service Providers must state in their proposal that they acknowledge, accept and are in agreement with coterminous expiration conditions.

Right to Reject Any and All Quotes

The Applicant reserves the right to reject any or all quotation submittals and to waive any informalities or regularities. The Service Provider's quotation submission is recognition of this right.

In addition, the Applicant reserves the right to fund, (proceed with project or purchase) or not to fund, regardless of E-Rate approval.

Trade Names and Alternatives

For convenience in designation on the plans or in the specifications, certain articles or materials to be incorporated in the work may be designated under a trade name or in the name of a manufacturer. Whenever in specifications any materials, process, or article is indicated or specified by grade, patent, or proprietary name or by name of manufacturer, such specification shall be deemed to be used for the purpose of facilitating description of material, process or article desired and shall be deemed to be followed by the words "or equal," and service provider may, unless otherwise stated, offer any material, process or article which shall be substantially equal or better in every respect to that so indicated or specified. If material, process or article offered by service provider is not, in opinion of the District, substantially equal or better in every respect to that specified, then service provider shall furnish material, process or article specified. Burden of proof as to equality of any material, process or article shall rest with service provider. Without such documentation, the District cannot accept the argument on functionality equivalent or better based on cost alone. Products must be compatible with existing systems. Service Provider shall submit request together with substantiating data for substitution of any "or equal" item within the sealed bid packet at the closing of bids. Provision authorizing submission of "or equal" justification data shall not in any way authorize an extension of time for performance of this contract.

Evaluation Criteria

The selection process for each section will include the following evaluation and point assignment/rating criteria for vendors:

Category	Points
Cost of E-rate Eligible Services	45
Cost of E-rate Ineligible Services	10
Scope of Work and Specification Compliance <ul style="list-style-type: none">- Proposal meets or exceeds all technical requirements- Compatibility with existing systems- Ease of interoperability with existing systems	30
Bidders Capabilities <ul style="list-style-type: none">- Ability to deliver services	15
<i>Total Possible Points</i>	100

Submission Instructions

Service Provider shall provide **one (1)** original signed RFQ Responses via email and **one (1)** complete copy of their valid CMAS and/or NASPO VALUEPOINT Contract or valid web-address to all contract pages; via email to Manny Carrera at mcarrera@carmelunified.org **by January 28th, 2025 at 5:00 PM** as indicated on page 1.

Any questions regarding this RFQ shall be submitted in writing to the contact contained herein. Email inquiries are required. The District will not respond to phone call inquiries.

E-mail inquiries must include the RFQ number in their subject line and are to be sent **by December 24th, 2024 at 5:00PM PST to the following:** Victoria Martin at vmartin@carmelunified.org

Pricing Instructions

Service Providers may provide pricing for all or any individual sections outlined below.

Order Information

District reserves the right to order quantities in any size lot or lots of quantities. Pricing must remain firm for the period of April 1, 2025 thru September 30, 2026. The District reserves the right to extend the intent to purchase for an additional annual term through September 30, 2027. Vendor must continue to have a valid CMAS contract and/or continue to be a NASPO approved reseller during the term of the purchase agreement.

PROJECT SPECIFICATIONS

Switching

Installation Requirements and Expectations

A. Pre-Installation Requirements

1. Site Survey

Vendor must conduct a detailed site survey at each location prior to installation to document existing network topology, power requirements, rack space, and mounting requirements.

2. Project Planning

The vendor will provide the District with a detailed project schedule outlining milestones, installation timeline, and a proposed maintenance window schedule. The vendor will assign a Project Manager as a point of contact for the District for the duration of the project.

B. Installation Specifications

1. Physical Installation

All equipment must be rack-mounted using appropriate mounting hardware. Proper ventilation requirements must be maintained. Cable management and labeling must be done according to industry standards. Existing network connections must be documented before removal and there must be detailed port mapping documentation. Completed installation must allow for proper cooling and airflow. Installed equipment must have proper power redundancy.

C. Configuration Requirements

1. Network Configuration

Switch configurations should correctly move all existing VLANS from the old switches to the new, including port configurations specific to each switch. District specific configurations, including QoS, must be configured on the new equipment.

2. Documentation Requirements

The vendor will provide network diagrams, backups of the switch configurations, port maps, and cable documentation.

D. Testing and Verification

1. Testing Requirements

The vendor will perform hardware diagnostics on all installed equipment, verify that the switches are on the latest stable firmware version, and conduct network connectivity and performance testing.

2. Acceptance Criteria

At the completion of the project, all hardware must be properly installed and functional, configurations must be properly implemented, and complete documentation provided to the District including the configuration backups. The vendor must complete a knowledge transfer.

E. Required Certifications and Qualifications

1. Installer Certifications

It is preferred that the vendor has at least one employee with current Extreme Networks certification. Possible certifications include the Extreme Networks Sales Specialist (ESS) or the Extreme Networks Technical Specialist (ETS) certifications.

2. Company Qualifications

The vendor will have a minimum of 5 years' experience with similar installations, experience with E-rate funded projects, demonstrated experience with educational institutions, and manufacturer authorized reseller status for the equipment.

F. Support and Maintenance

1. Knowledge Transfer

For the knowledge transfer, the vendor will deliver all project documentation at a handover meeting.

G. Project Management

1. Requirements

The vendor will assign a dedicated project manager, hold weekly status meetings, and maintain a communication plan. The vendor will provide written status reports if requested.

School Site Switching Equipment

The existing equipment to be replaced by this project is as follows:

Core Switches

Site	IDF	Equipment
District Office		
	MDF1	Summit Series X670-48x (1 module)
Carmel High School		
	CHS-MDF-1	Summit Series EXOS Stack (3 modules)
		Slot 1 X620-16x
		Slot 2 X450G2-48p-10G4
		Slot 3 X620-16x
Carmel Middle School		
	CMS-IDF1-1	Summit Series EXOS Stack (3 modules)
		Slot 1 X620-16x
		Slot 2 X440G2-48p-10G4
		Slot 3 X440G2-48p-10G4
River Elementary School		
	RES-MDF-1	Summit Series EXOS Stack (3 modules)
		Slot 1 X450G2-48p-10G4
		Slot 2 X620-16x
		Slot 3 X440G2-48t-10G4
Tularcitos Elementary School		
	TES-MDF-1	Summit Series EXOS Stack (2 modules)
		Slot 1 X440G2-48p-10G4
		Slot 2 X620-16x

MINIMUM HARDWARE SPECIFICATIONS

The district is willing to accept bids from alternative manufacturers as long as they meet or exceed the current district standard. Please see the section "Trade Names and Alternatives" in the RFQ for further information.

Specifications (Total Quantity)

Part Number	Description	Quantity
5520-24X	Extreme Networks 24-port SFP+ Switch	5
5520-VIM-4X	Extreme Networks Interface Module	5
97304-5520-24X	Extreme Networks Next Business Day Replacement	5
5420F-48P-4XE	Extreme Networks 48-port Ethernet Switch	5
5420F-48T-4XE	Extreme Networks 48-port Ethernet Switch	1
97304-5420F-48P-4XE	Extreme Networks Next Business Day Replacement	5
97304-5420F-48T-4XE	Extreme Networks Next Business Day Replacement	1
7520-48Y-8C-AC-F	Extreme Networks 48-port Switch	1
97304-7520-48Y-8C-AC-F	Extreme Networks Next Business Day Replacement	1
XN-ACPWR-350W-FB	Extreme Networks Power Supplies	10
10G-DACP-SFPZ5M	Extreme Direct Attach Cables	8
XCIQ-PT075-C-EW-5YK12	Extreme Networks Licensing	1
XCIQ-PT055-C-EW-5YK12	Extreme Networks Licensing	5
XCIQ-PT054-C-EW-5YK12	Extreme Networks Licensing	6
10304	Extreme Networks Network Cable	3
10061	Extreme Networks Power Cable	18

PROJECT SPECIFICATIONS

SCHOOL LOCATIONS AND FURTHER INFORMATION

SITE LIST

1. District Office, 4380 Carmel Valley Road, Carmel, CA 93923
2. Carmel River Elementary School, 15th & Monte Verde Carmel, CA 93922
3. Tularcitos Elementary School, 35 Ford Road Carmel Valley, CA 93924
4. Carmel Middle School, 4380 Carmel Valley Road Carmel, CA 93923
5. Carmel High School, 3600 Ocean Avenue, Carmel, CA 93923

PRICING FORM

CARMEL UNIFIED SCHOOL DISTRICT

RFQ NO: 01 (2025/2026)

DUE DATE: January 28th, 2025 5:00 PM PST

PRICING FOR SECTION: _____

DISTRICT CONTACT: Victoria Martin

EMAIL: vmartin@carmelunified.org

Please provide pricing in the following format by individual section and site.

All equipment is Extreme Networks or equivalent.

QTY	SITE	MODEL	DESCRIPTION	COST	E-RATE ELIGIBILITY %	TOTAL E-RATE ELIGIBLE COST	TOTAL E-RATE INELIGIBLE COST
1	District Office	7520-48Y-8C-AC-F	Extreme Networks 48-port Switch				
1	District Office	97304-7520-48Y-8C-AC-F	Extreme Networks Next Business Day Replacement				
2	District Office	10061	Extreme Networks Power Cable				
2	Carmel High School	5520-24X	Extreme Networks 24-port SFP+ Switch				
2	Carmel High School	97304-5520-24X	Extreme Networks Next Business Day Replacement				
4	Carmel High School	XN-ACPWR-350W-FB	Extreme Networks Power Supplies				
5	Carmel High School	10061	Extreme Networks Power Cable				
2	Carmel High School	5520-VIM-4X	Extreme Networks Interface Module				
1	Carmel High School	5420F-48P-4XE	Extreme Networks 48-port Ethernet Switch				

1	Carmel High School	97304-5420F-48P-4XE	Extreme Networks Next Business Day Replacement				
2	Carmel High School	10G-DACP-SFPZ5M	Extreme Direct Attach Cables				
1	Carmel High School	10304	Extreme Networks Network Cable				
1	Carmel Middle School	5520-24X	Extreme Networks 24-port SFP+ Switch				
1	Carmel Middle School	97304-5520-24X	Extreme Networks Next Business Day Replacement				
2	Carmel Middle School	XN-ACPWR-350W-FB	Extreme Networks Power Supplies				
4	Carmel Middle School	10061	Extreme Networks Power Cable				
1	Carmel Middle School	5520-VIM-4X	Extreme Networks Interface Module				
2	Carmel Middle School	5420F-48P-4XE	Extreme Networks 48-port Ethernet Switch				
2	Carmel Middle School	97304-5420F-48P-4XE	Extreme Networks Next Business Day Replacement				
2	Carmel Middle School	10G-DACP-SFPZ5M	Extreme Direct Attach Cables				
1	Carmel Middle School	10304	Extreme Networks Network Cable				
1	Carmel River Elementary	5520-24X	Extreme Networks 24-port SFP+ Switch				
1	Carmel River Elementary	97304-5520-24X	Extreme Networks Next Business Day Replacement				
2	Carmel River Elementary	XN-ACPWR-350W-FB	Extreme Networks Power Supplies				
4	Carmel River Elementary	10061	Extreme Networks Power Cable				
1	Carmel River Elementary	5520-VIM-4X	Extreme Networks Interface Module				
1	Carmel River Elementary	5420F-48P-4XE	Extreme Networks 48-port Ethernet Switch				

1	Carmel River Elementary	97304-5420F-48P-4XE	Extreme Networks Next Business Day Replacement				
1	Carmel River Elementary	5420F-48T-4XE	Extreme Networks 48-port Ethernet Switch				
1	Carmel River Elementary	97304-5420F-48T-4XE	Extreme Networks Next Business Day Replacement				
2	Carmel River Elementary	10G-DACP-SFPZ5M	Extreme Direct Attach Cables				
1	Carmel River Elementary	10304	Extreme Networks Network Cable				
1	Tularcitos Elementary	5420F-48P-4XE	Extreme Networks 48-port Ethernet Switch				
1	Tularcitos Elementary	97304-5420F-48P-4XE	Extreme Networks Next Business Day Replacement				
3	Tularcitos Elementary	10061	Extreme Networks Power Cable				
1	Tularcitos Elementary	5520-24X	Extreme Networks 24-port SFP+ Switch				
1	Tularcitos Elementary	97304-5520-24X	Extreme Networks Next Business Day Replacement				
2	Tularcitos Elementary	XN-ACPWR-350W-FB	Extreme Networks Power Supplies				
1	Tularcitos Elementary	5520-VIM-4X	Extreme Networks Interface Module				
2	Tularcitos Elementary	10G-DACP-SFPZ5M	Extreme Direct Attach Cables				
1		XCIQ-PT075-C-EW-5YK12	Extreme Networks Licensing				
5		XCIQ-PT055-C-EW-5YK12	Extreme Networks Licensing				
6		XCIQ-PT054-C-EW-5YK12	Extreme Networks Licensing				
		Installation & Professional Services					
		Describe Standard Manufacturer Warranty Description and any associated costs:					
			SUB-TOTAL				
			7.75% SALES TAX				
			SHIP/ HANDLING				
			TOTAL COST				

DELIVERY TIME: _____ PAYMENT TERMS: _____ DATE: _____
E-RATE SPIN #: _____

COMPANY NAME: _____

REPRESENTATIVE NAME: _____

ADDRESS: _____

PHONE NO.: _____

EMAIL: _____