Universal Service Administrative Co.

FCC Form 470 – Funding Year 2026

Form 470 Application Number: 260003495
CorcoranJUSD470FY2026 - C2

Billed Entity

CORCORAN JT. UNIFIED SCHOOL DISTRICT
1520 PATTERSON AVE CORCORAN, CA 93212-1722
KINGS
559-992-8888
erate@corcoranunified.com

Billed Entity Number: 143846
FCC Registration Number: 0011983913

Contact Information

James Patteson
jpatteson@corcoranunified.com
559-992-8888 ext.1302

Number of Eligible Entities: 8

Application Type

Applicant Type: School District
Recipients of Services: Pre-K; Public School; Public School District

Consulting Firms

Name	Consultant Registration Number	Phone Number	Email
CSM Consulting Inc.	16043564	909-652-9104	kfriends@csmcentral.com

Consultants

Name	Phone Number	Email
Cathy Benham	909-944-7798	cbenham@csmcentral.com
David Cichella	916-990-4245	dcichella@csmcentral.com
Diana Malcor	888-944-7798	dmalcor@csmcentral.com
Garrett Cichella	888-944-7798	garrett.cichella@csmcentral.com
Kimberly Friends	909-652-9104	kfriends@csmcentral.com
Lisa Moore	888-944-7798	lmoore@csmcentral.com
Maddie Walker	888-944-7798	mwalker@csmcentral.com
Scott Harken	888-944-7798	sharken@csmcentral.com

Name	Phone Number	Email
Shawn Farley	888-944-7798	sfarley@csmcentral.com

RFPS

ID	Name
20492149	Network Security_Firewall Implementation RFP_Y2026_IC_01 Final

Category One Service Requests

Service Type	Function	Function Other Description	Minimum Capacity	Maximum Capacity	Entities	Quantity	Unit	Installation and Initial Configuration?	Associated RFPs

Description of Other Functions

ID	Name

Narrative

Category Two Service Requests

Service Type	Function	Manufacturer	Manufacturer Other Description	Entities	Quantity	Unit	Installation and Initial Configuration?	Associated RFPs
Internal Connections	Firewall Service, Components, and Necessary Software and Licenses	Fortinet or equivalent			6	Each	Yes	20492149
Basic Maintenance of Internal Connections	Firewall Service and Components	Fortinet		8	6	Each		20492149
Internal Connections	Uninterruptable Power Supply/ Battery Backup and Necessary Software and Licenses	Fortinet or equivalent			1	Each	Yes	20492149
Basic Maintenance of Internal Connections	Uninterruptable Power Supply/ Battery Backup	Fortinet		8	1	Each		20492149
Managed Internal Broadband Services	Existing Equipment			8				20492149

Description of Other Manufacturers

ID	Name

Narrative
Corcoran Joint Unified School District is seeking pricing for Network Security/Firewall Implementation. Please refer to district issued RFP-Y2026-IC-01. Due to the way USAC's EPC portal has been created with the service category questions, please consider the information drafted into quantities, fields and units as educated estimates only for the issuance of this Form 470. Please note that while the District is seeking a one-time capital investment in infrastructure, if a service provider's solution contains some elements of the service types ""Basic Maintenance of Internal Connections"" (BMIC) and/or ""Managed Internal Broadband Services"" (MIBS) as defined by the manufacturer and the 2026 Eligible Services list, the District will evaluate these proposals as long as they meet the stated RFP requirements. The District is not soliciting separate bids for BMIC or MIBS as stand-alone solutions. In accordance with FCC Rules, proposals that include equipment from Huawei or ZTE, will be disqualified. The District reserves the right to purchase all, none or a combination of products listed on proposal. Quantities listed below are estimates and actual purchase may change. All Service Providers responding to the posted Form 470 are to be contractors under CMAS/WSCA.**Please identify product subcategories and ineligible product %. The proposed solution price must include a complete bill of materials, applicable sales tax, applicable shipping and installation. E-rate eligibility must be clearly identified for each item. Applicable state discount contracts such as CMAS/WSCA should be clearly identified in the proposal submitted. **NOTE - ""SPAM and/or robotic responses will not be considered valid bid responses and will be disqualified from consideration.

Technical Contact

Ken Lawson

IT Manager

559-836-3090

klawson@corcoranunified.com

State and Local Procurement Restrictions

Please refer to district issued RFP-Y2026-IC-01 for information on the scope the district seeks and associated deadlines. You are asked to follow this 470 in the EPC Portal for any and all updates related to this posted form 470. For questions regarding the services Corcoran Joint Unified School District is seeking under this Form 470, please email erate@corcoranunified.com. It is up to the vendor to confirm receipt. All questions must be submitted in writing. District will not respond to any phone requests. Questions emailed should reference RFP-Y2026-IC-01 and the 470 #260003495. The last day for all questions to be submitted is November 13, 2025, at 3:00 p.m. PST. Questions received after the deadline will not be responded to. All bids must be addressed to Corcoran Joint Unified School District, 1520 Patterson Avenue, Corcoran, CA 93212, Attn: James Patteson, Director of Technology, in a sealed envelope clearly marked Network Security/Firewall Implementation, RFP-Y2026-IC-01 along with a digital copy (i.e. CD or Flash Drive). No electronic (email) or facsimile (fax) proposals will be considered. Proposals received after the specified date and time will not be accepted and will be returned unopened. Proposals will not be opened publicly. The 28 days will conclude on November 20, 2025, at 3:00 p.m. PST. **NOTE - ""SPAM and/or robotic responses will not be considered valid bid responses and will be disqualified from consideration." Applicant may consider multi-year and/or contracts with voluntary extensions. Any voluntary contract extensions must be identified within the awarded contract and must be of a specified number and duration. Contracts with automatic or evergreen contract extension terms will not be considered. Applicant may consider contracts with flexible terms to allow for growth/reduction in services to accommodate an increase/decrease in the number of sites, users, and/or bandwidth. Service Providers submitting proposals in response to this FCC Form 470 must be in compliance with the rules and orders governed by the Federal Communications Commission. Failure to be in compliance and remain in compliance may result in the denial of discount funding, and/or cancellation of funding commitments and/or contracts, and/or could result in civil or criminal prosecution by law enforcement authorities. Service Providers submitting proposals must do so in good faith of compliance with the Lowest Corresponding Price (LCP) Rule (see 47 CFR Part 54 Section 54.500(f)). Service Providers submitting proposals must be in full compliance with USACs Free Services Advisory https://www.usac.org/e-rate/applicant-process/competitive-bidding/free-services-advisory/. Any offering of free services must be clearly identified in service providers bids. 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 timely, Applicant will only be responsible for paying its non-discounted share. The Service Provider acknowledges that all pricing and

technology infrastructure information in its contract shall be considered as public and non-confidential pursuant to CFR Part 54 Section 504 (2)(i)(ii).

Billed Entities

Billed Entity Number	Billed Entity Name
143846	CORCORAN JT. UNIFIED SCHOOL DISTRICT

CORCORAN UNIFIED SCHOOL DISTRICT

CMAS and/or WSCA REQUEST FOR OFFER (RFO)
E-RATE YEAR 29 (2026/2027)
RFP-Y2026-IC-01

Network Security/Firewall Implementation

RFP Release Date: October 23, 2025
Proposals Due: November 20, 2025

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NOTICE OF REQUEST FOR PROPOSALS

Network Security/Firewall Implementation - RFP-Y2026-IC-01

Corcoran Unified School District (hereinafter District) is seeking to contract with a Company (hereinafter Proposer) to provide the District with a cyber security solution to be used in locations described in the Scope of Work, Pricing section of this RFP.

Any company submitting a proposal must be able to provide evidence that said company and its personnel has the expertise and experience in performing the responsibilities this proposal seeks.

The Request for Proposals (RFP) **must be received no later than 3:00 p.m. PST on November 20, 2025,** at 1520 Patterson Avenue, Corcoran, CA 93212; Attention: James Patteson, Director of Technology.

Proposals must be submitted in a sealed envelope clearly marked **"Network Security/Firewall Implementation", RFP-Y2026-IC-01". Along with a digital copy (i.e. CD or Flash Drive).** No electronic (email) or facsimile (fax) proposals will be considered. Proposals received after the specified date and time will not be accepted and will be returned unopened. Proposals will not be opened publicly.

All responsive proposals will be reviewed and evaluated by the District in order to determine which proposer best meets the District's needs for this project by demonstrating the competence and professional qualifications necessary for the satisfactory performance of the required services. The criteria by which the District shall evaluate proposals are set forth in the RFP. The District reserves the right to accept or reject any and all proposals, to negotiate with any or all responsible submitters, and to waive any requirements of this RFP when it determines waiving a requirement is in the best interest of the District.

Any inquiries regarding this RFP should be addressed in writing to James Patteson, Director of Technology, at erate@corcoranunified.com

Respectfully Submitted,

James Patteson
Director of Technology,

DISTRICT BACKGROUND

The District office is located at 1520 Patterson Avenue, Corcoran, California, 93212. Corcoran Unified School District in Kings County with an enrollment of approximately 3,200 students, Grades K-12. The District consists of three elementary schools, one middle schools, one high school, one annex (used by the high school) and one continuation school. For additional information, please visit our website at www.corcoranunified.com/

INSTRUCTIONS TO PROPOSERS

Acceptance Period - Unless otherwise specified herein, proposals are firm for a period of ninety (90) days.

Addenda/Addendum/Amendment Acknowledgement - Each proposal shall include specific acknowledgement in the space provided in the Official Proposal Form of receipt of all addenda issued during the solicitation period. Any amendments or clarifications will be posted on the E-Rate section on District's web site (same section where this RFP is posted).

Authorized Signature - Every proposal must be signed by the person or persons legally authorized to bind the Proposer to a contract for the execution of the work. Upon request of the District, any agent submitting a proposal on behalf of a Proposer must provide a current power of attorney certifying the agent's authority to bind the Proposer.

Award of Proposal - Award of proposal is contingent upon the approval of funding from the Schools and Libraries Universal Service Administrative Company. The successful bidder agrees to bill and receive a portion of the payment for the provisions of goods and services described herein directly from the Universal Service Administrative Company ("USAC"), and/or the Schools and Libraries Division ("SLD"). District and successful Proposer will act in a reasonable manner and comply with any Schools and Libraries Universal Service Fund Program requirements. It is understood that the District is liable for any charges incurred that are not funded by E-Rate. It is also understood that the District will manage its own obligations under the E-Rate program. Even after award of contract(s), the District may or may not proceed with the project, in whole or in part, even in the event E-rate funding is approved. Execution of the project, in part or in whole, is solely at the discretion of the District.

Award will be made to Proposer offering the most advantageous proposal after consideration of all evaluation criteria set forth in this section.

Award Rights - The District reserves the right to award one or more sections of this RFP to one or more Proposers. Proposers have the right to apply to one or more sections.

Cancellation of Solicitation - The District may cancel this RFP at any time.

Compliance with Laws - Services must be fully compliant with all applicable requirements as specified in the RFP contract, including all District and County of Kings policies, regulations, and permits and all State and Federal laws.

Contract Award - A contract with the selected Proposer(s) and the District will be executed by both parties once it is awarded by the District's Governing Board. If Agreement on the terms and conditions that are acceptable to the District cannot be achieved by that time frame, the District reserves the right to continue negotiations or to award the proposal to another Proposer and begin negotiations with that vendor.

Contract Terms and Conditions - It is the responsibility of the Proposer to carefully and thoroughly examine and be familiar with legal and procedural documents, all forms, exhibits and addenda (if any). The services requested will be provided under terms and conditions set forth in the District's Standard Agreement. The "Sample Agreement" is part of the RFP. If the person or business submitting a proposal is unable to agree to the terms and conditions set forth in the Agreement, the proposal must indicate the specific sections of the Agreement that are not acceptable and submit alternate language with a narrative explanation of each proposed change. Although the District will consider alternate language proposed, the District will not be bound by Agreement language received as part of the response. Once the Contractor has received a notice to proceed not earlier than July 1, 2026, the Contractor shall complete all work for the Project by September 30, 2027 or as extended by the District in writing and as authorized by the District's Governing Board.

Cost of Preparing Proposal - All costs incurred in the preparation of the proposal will be the responsibility of the Proposer and will not be reimbursed by the District.

Documents to be returned with proposal - The documents that must be returned by the submittal deadline are listed below:

1. E-Rate Certification
2. Official Proposal Form
3. Scope of Work & Pricing
4. Non-Collusion Declaration
5. E-Rate Service Provider Information
    i. Service Provider Identification Number
    ii. FCC Green Light Status, FCC Registration Number (FRN)
6. E-Rate Supplemental Terms and Conditions

Discrepancies - If discrepancies are found between the copies, or between the original and copy or copies, the original "Master" will provide the basis for resolving such discrepancies. If one document is not clearly marked "Master"; the District reserves the right to use the original as the Master. If no documents can be identified as an original document with original signatures, proposal may be rejected at the discretion of the District.

Disqualification of Proposer - If there is reason to believe that collusion exists among the Proposers, the District may refuse to consider proposals from participants in such collusion. No person, firm, or corporation under the same or different name, will make, file or be interested in more than one proposal for the same work unless alternate proposals are called for.

Electronic Equipment - If Proposer is providing electronic equipment quotes for servers/switches/routers, Proposer must have at least one (1) certified Engineer or equivalent on staff. All equipment and material must be new. Used, refurbished or repurposed equipment or material shall not be acceptable.

All equipment and material must be new. Used, refurbished or repurposed equipment or material shall not be acceptable.

Evaluation Factors for Award - Any award to be made pursuant to this RFP will be based upon the proposal with appropriate consideration given to operational, technical, cost and management requirements.

Evaluations of offers will be based upon the Proposer's responsiveness to the RFP and the total price quoted for all the items covered by the RFP.

The following elements will be the primary consideration in evaluating all submitted proposals and in the selection of a Proposer:

40% -Price of ELIGIBLE products, including unit prices, shipping & handling, total cost of ownership, etc.
35% -Technical feature set of products. Review of product technical capabilities and features.
25% -The extent to which the Proposer's solution fulfills the stated requirements as set out in this RFP.

The evaluation committee may contact any Proposer to clarify any response, contact any current users of the Proposer's services, solicit information from any available source concerning any aspect of the proposal; and seek and review any other information deemed pertinent to the evaluation process.

Discussions and/or interviews may, at the District's sole option, be conducted with Proposers to permit further evaluation and to allow the District to inquire further into the Proposer's experience on similar projects and other relevant inquiries. All Proposers will be accorded fair and equal treatment with respect to any opportunity for discussion and/or interviews and any written revisions of proposals.

Until a contract resulting from the RFP is executed, no employee, agent or representative of any Proposer shall make available or discuss its proposal with any elected or appointed official or officer of the District, or any employee, agent, or other representative of the District unless specifically allowed to do so in the RFP or in writing by the District for the purpose of clarification and evaluation.

A notification of intent to award will be sent to the selected Proposer(s). Award is contingent upon the successful negotiations of final contract terms.

Please note that the District, at its sole discretion, reserves the right at any time during the process to reject any and all proposals that are not in the best interest of the District.

Items & Services - The District reserves the right to purchase items and services over and above the quantities specified in this RFP. At the same time if the District does not receive funding or is awarded limited funding from the E-Rate program, the District at its option, may purchase part or none of the items and services agreed to as per executed contract.

Interpretation of Contract Documents - If any person is in doubt as to the true meaning of any part of the scope of work, or other proposed contract documents, or finds discrepancies in, or omissions from the proposal, he/she may submit to the District a written request for an interpretation or correction thereof. The requesting party is responsible for prompt delivery of any requests. Any interpretation or correction of the documents will be made only by addendum duly issued and a copy will be provided promptly to all parties recorded as having received contract documents.

Invoicing - The Proposer must submit detailed invoices for services rendered. All invoices will be paid in arrears within 30 days from the date of receipt.

Modifications or Withdrawals - Proposer's authorized representative may withdraw proposal only by written request received by the Purchasing Department before the proposal submittal deadline. Proposer may not amend proposal after the closing date and time, unless as a result of negotiations commenced by the District.

Proposal Content - Proposer must describe in detail how he will meet the requirements of this RFP, and may provide additional related information in his submittal. The proposal should be presented in a format that corresponds to, the sections outlined in the Scope of Work & Pricing.

Proposal Copies, Quality and Submittal

a) **Copies:** One original proposal and three (3) copies **must be received no later than 3:00 p.m. PST on November 20, 2025.** Proposer must submit one (1) original proposal marked **"Master"** and three (3) identical copies. Include in submittal, one PDF version digital copy of entire proposal through a CD, DVD or USB device.

b) **Delivery**: Sealed envelopes containing the original and the copies should be marked **"Network Security/Firewall Implementation, RFP-Y2026-IC-01"** and mailed to the Technology Department, Attention: James Patteson, 1520 Patterson Avenue, Corcoran, CA 93212.

c) **Quality of Proposal:** Unnecessarily elaborate or glossy proposals are neither expected nor desired. Emphasis should be placed on conformity to the instructions, requirements of this RFP, and completeness and clarity of content.

d) **Signature**: Proposal must be signed by the person or persons legally authorized to bind the Proposer to a contract for the execution of the work.

e) **Submission of proposals:** Facsimile or e-mail is not acceptable. The Proposer is entirely responsible for the means of delivering the proposal to the appropriate office on time. The proposal must be completed and delivered in sufficient time to avoid disqualification. **LATE PROPOSALS WILL NOT BE ACCEPTED**.

Proprietary Information - If a proposer does not desire certain proprietary information in their response disclosed, the Proposer is required to identify all proprietary information in the response and label part(s) "CONFIDENTIAL". If the Proposer fails to identify proprietary information, it agrees by submission of its response that those sections shall be deemed nonproprietary and may be made available upon public request after a contract award.

Protests - A Proposer may protest the award of this RFP if he believes that award was inconsistent with the RFP's specifications; requested information or was not in compliance with the law.

a) **Filing of Protest:** A protest must be filed, in writing, with the district within five (5) business days after receipt of notification of the contract award. The Proposer shall submit all documents supporting or justifying the protest. A Proposer's failure to timely file a protest shall constitute a waiver of his rights to protest the award of the contract.

b) **Rendering a Decision:** The district shall review the documents submitted with the Proposer's claim and render a decision, in writing, within thirty (30) business days of receipt of protest. The district also may convene a meeting with the Proposer in order to attempt to resolve the problem.

c) **Appeal:** The Proposer may appeal the decision to the District's Governing Board. The district shall provide reasonable notice to the Proposer of the time for Governing Board's consideration of the contract award. The Governing Board's decision shall be final.

Questions - Questions, explanation or interpretation of the solicitation **must be submitted in writing no later than 3:00 p.m. PST on November 13, 2025,** in order allow sufficient time for a reply to reach each prospective Proposer before the proposal submission date. Any information given a prospective Proposer will be furnished promptly as an amendment to the solicitation if that information is necessary in submitting proposals or if the lack of it would be prejudicial to other prospective proposers. Inquiries regarding this solicitation should be directed via email to erate@corcoranunified.com

Reseller Authorization - Proposer must possess and submit certification and/or "reseller authorization" from the hardware/software manufacturer(s); for the applied section(s). (E.g. Cisco/ HP / Microsoft etc.).

Equivalency Language - For convenience in designation on the plans or in the scope or work, 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".

Schools & Libraries Division (SLD) Requirements - Prospective Proposers are to be in full compliance with all current requirements and future requirements issued by the SLD throughout the contractual period of any contract entered into as a result of this RFP.

Service Provider Identification No. (SPIN) & FCC Green Light Status - Proposers will be required to provide a valid SPIN No. For more information on obtaining a SPIN No., refer to website below:

http://www.usac.org/sl/providers/step01/

Proposers are also responsible for providing evidence of FCC Green Light Status at the time the proposal is submitted. Any potential Proposer found to be in Red Light Status will be disqualified from participation in the RFP process and will be considered non-responsive. More information about FCC Red and Green Light Status is found at this website:

http://www.fcc.gov/debt_collection/welcome.html

Taxes - Current sales tax for Corcoran, CA. is 8.25%. Taxes must be included in the proposal prices.

Timeline Schedule – For your information, the following is the District's timeline:

Date	Item
October 23, 2025	RFP Released
October 24, 2025 & October 31, 2025	Advertisement
November 20, 2025 @ 3:00 p.m. PST	Due Date
December 17, 2025	District Governing Board Awards/Rejects
December 18, 2025	Notice of Award

TERMS AND CONDITIONS

Attorney Fees - In the event a suit or action is instituted in connection with any controversy arising out of this contract, the prevailing party will be entitled to receive, in addition to its costs, such sum as the court may adjudge reasonable as to attorney's fees and costs.

Authority of the District - Subject to the power and authority of the District as provided by law in this contract, the DISTRICT will in all cases determine the quantity, quality, and acceptability of the work, materials and supplies for which payment is to be made under this contract. The District will decide the questions that may arise relative to the fulfillment of the contract or the obligations of the contractor hereunder.

Cancellation of Contract - ***Without cause***, the District may cancel this contract at any time with fifteen (15) calendar day written notice. ***With cause***, the District may cancel this contract at any time with fourteen (14) days written notice to the awarded Proposer. Cancellation for cause will be at the discretion of the District and shall be, but is not limited to, failure to supply the services specified within the time allowed or within the terms, conditions or provisions of this contract. The successful Proposer may not cancel this contract without prior written consent of the District.

Contract Incorporation - The contract embodies the entire contract between the District and the awarded Proposer. The parties shall not be bound by or be liable for any statement, representation, promise, inducement or understanding of any kind or nature not set forth herein. No changes, amendments, or modifications of any of the terms or conditions of the contract shall be valid unless reduced to writing and signed by both parties. The complete contract shall include the entire contents of the RFP solicitation, all addenda, all of Proposer's successful submittals, supplemental agreements, and any and all written agreements which alter, amend or extend the contract.

Drug-Free Workplace Act - The District and all District projects are "tobacco" and "drug free" workplaces and, as such, require that all persons on District Property be subject to the requirements mandated by California Government Code section 8350, et seq. when on Project site.

Equal Opportunity Employment - Proposer represents that it is an equal opportunity employer and it shall not discriminate against subcontractor, employee or applicant for employment because of race, religion, color, national origin, handicap, ancestry, sex or age. Proposer shall also comply with all relevant provisions of the Minority Business Enterprise Program, Affirmative Action Plan or other related programs or guidelines currently in effected or hereinafter enacted.

Force Majeure - If execution of this contract shall be delayed or suspended and if such failure arises out of causes beyond the control of and without fault or negligence of the awarded Proposer; the awarded Proposer must notify the District, in writing, within twenty-four (24) hours, after the delay. Such causes may include but are not limited to acts of God, war, acts of a public enemy; acts of any governmental entity in its sovereign or contractual capacity, fires, floods, epidemics, strikes and unusually severe weather.

Non-Appropriation of Funds - Any contract resulting from this RFP is subject to appropriation of fund for each fiscal year of services listed herein. The district fully reserves the right to cancel Agreement due to non-availability or non-appropriation of sufficient funds. The District shall notify the awarded Proposer of its intention to terminate by forwarding a written notice of termination. The District shall take all reasonable actions and make all reasonable efforts to obtain appropriation of funds.

Non-Collusion Declaration - Proposers are required to submit a Non-Collusion Declaration with their proposals.

Proposal Fee - The District at any time may require the Proposer to further itemize and detail components of any or all proposal fees. All items presented by the successful Proposer in his/her proposal shall be subject to negotiations between the District and the Proposer.

Severability - If any provision (or portion of any provision) of this contract is held invalid, illegal or unenforceable, it shall be severed from the contract and the remaining provisions shall be valid and enforceable.

Sell or Assign - The successful Proposer shall not have the right to sell, assign, or transfer any rights or duties under this contract without the specific written consent of the District.

Subcontractors Information - If the proposal includes the use of subcontractors, Proposer must identify specific subcontractors and the specific requirements of this RFP for which each proposed subcontractor would perform services.

Terms of the Offer - The District reserves the right to negotiate final contract terms with any Proposers selected. The contract between the parties will consist of the RFP together with any modifications thereto, the awarded proposal, and all modifications and clarifications that are submitted at the request of the District during the evaluation and negotiation process. In the event of any conflict or contradiction between or among these documents, the documents shall control in the following order of precedence: the final executed contract, the RFP, any modifications and clarifications to the awarded proposal, and the awarded proposal itself. Specific exceptions to this general rule may be noted in the final executed contract.

Contract Terms – Contract will be from July 1, 2026 through September 30, 2027.

Commented [LM1]: Needs to be 2027

OFFICIAL PROPOSAL FORM

To: Corcoran Unified School District

From: _____
Name of Proposer

The undersigned, as Proposer, declares that the only persons or parties interested in this Proposal as principals are those named herein; that this Proposal is made without collusion with any other person, firm or corporation; that he has carefully studied the proposed scope of work and he proposes and agrees if this Proposal is accepted that he will supply the District with said products in the manner therein prescribed in the RFP document.

Proposer acknowledges receipt of Addenda Number(s) __, ___, ___, and ___.

It is understood that the DISTRICT reserves the right to reject this Proposal and that this Proposal shall remain open and not be withdrawn for the period of ninety (90) days.

The undersigned declares that the RFP Documents, without limitation, have been read and agrees to furnish and deliver service, at the total price stated in accordance with specifications of the Contract Documents. Any price increases are dependent upon prior approval by the District.

RFP for "**Network Security/Firewall Implementation, RFP-Y2026-IC-01"** in its entirety, all Addenda, and the documents submitted as per list on page 3 of the RFP are hereby made a part of the contract.

Pricing detail by section is presented in the attached Scope of Work & Pricing hereto attached. DISTRICT is not responsible for Proposer's miscalculations.

The required list of proposed subcontractors (if applicable) is attached hereto, and the undersigned represents and warrants that such list is complete and in compliance with the Subletting and Subcontracting Fair Practices Act.

It is understood and agreed that if written notice of the acceptance of this Proposal is mailed, emailed, or delivered to the Proposer after award of RFP, and within the time this Proposal is required to remain open, or at any time thereafter before this Proposal is withdrawn, the Proposer will execute and deliver to the DISTRICT the Agreement and will also furnish and deliver to the DISTRICT certificates of Insurance and any other specified document.

Communications conveying acceptance of Proposal, requests for additional information or other correspondence should be addressed to the Proposer named below:

Name _____

Title _____

Address _____

The undersigned hereby warrants that the Proposer has a current business license to be able to conduct business in the State of California.

The DISTRICT fully reserves the right to cancel the contract at any time and/or limit quantities, number of sites due to non-availability or non-appropriation of funds.

NOTE: If Proposer is a corporation, the legal name of the corporation shall be set forth above together with the signature of authorized officers or agents and the documents shall bear the corporate seal; if Proposer is partnership, the true name of the firm shall be set forth above together with the signature of the partner or partners authorized to sign contract on behalf of the partnership; and if Proposer is an individual, his signature shall be placed above.

_____
Company Name Mailing Address (PO Box or street) State and Zip Code

_____
Name of Authorized Representative

_____
Signature

_____
Title

_____
Type of Business (Corp, Partnership, Sole Proprietorship)

_____
Telephone Number & Facsimile Number

SCOPE OF WORK & PRICING

Network Routers:

The District is seeking to purchase enterprise grade routers for use within its schools. Technical and non-technical requirements have been provided below to serve as required features of proposed equipment.

The proposed solution price must include a complete bill of materials, applicable sales tax, applicable shipping, and installation. E-Rate eligibility must be clearly identified for each item. Applicable state discount contracts such as CMAS or WSCA should be clearly identified on the proposal submitted.

The District reserves the right to purchase all, none or a combination of products listed on proposal. Quantities listed below are estimates and actual purchase may change. The District reserves the right to choose one or more Vendors to provide the services listed in the RFP. The District further reserves the right to accept Vendor proposals in whole or in part, therefore having the flexibility to select equipment and services that best meet the needs of the District. Vendors may respond to all or part of the RFP. Responses should separate out each part.

Below are the requirements and scope of the equipment:

	Device Type / Location	Preferred Model or Equivalent	Required Technical & Non-Technical Features	Accessories	Approximate Quantity to be purchased
1	Core Firewall/ MDF	Fortinet FortiGate 901G	**Technical Requirements:** • 4x 25G SFP28 slots • 4 x 10GE SFP+ slots • 17 x GE RJ45 ports (including 1 x MGMT port, 16 x switch ports) • 1 X 2.5G HA port • 8 x GE SFP slots • 2x 480GB onboard SSD storage • SPU NP7 and CP9 hardware accelerated **Non-Technical Requirements:** • New (not refurbished) • NBD Lifetime Warranty (through manufacturer)	• Qty: 2 - 10G SFP+ Short Range (FN-TRAN-SFP+SR) • Qty: 2 - 10G SFP+ Long Range (FN-TRAN-SFP+LR) • Qty: 1 - Secondary power supply unit • Qty: 1 – License/Warranty/Support for 5 years	1

Please include an install cost per device based on the following Network parameter:

(1) District Office (Core MDF)

Qty: 1 - Appliance (minimum requirements)

- 4x 25G SFP28 slots
- 4x 10GE SFP+ slots
- 17x GE RJ45 ports (including 1 x MGMT port, 16 x switch ports)
- 1x 2.5G HA port
- 8x GE SFP slots
- 2x 480GB onboard SSD storage
- SPU NP7 and CP9 hardware accelerated

Qty: 2 - Accessories

- 10G SFP+ Short Range (FN-TRAN-SFP+SR)

Qty: 2 - Accessories

- 10G SFP+ Long Range (FN-TRAN-SFP+LR)

Qty: 1 - Accessories

- AC Power Supply Unit

Qty: 1 - Accessories

- 5-year Licensing/Warranty/Support

GRAND TOTAL BID AMOUNT FOR ALL ITEMS (itemize each)

Parts $_____
Installation $_____
Warranty/Support $_____
Tax $_____
Shipping $_____
Total $_____

1. **Write in the totals above.**
2. **Attach an itemized, detailed quotation for all items with E-Rate eligibility clearly identified.**
3. **Installation price must be designated per device type and location.**
4. **Label the quotation: "Network Security/Firewall Implementation - RFP-Y2026-IC-01"**

E-RATE CERTIFICATION

I, _____, certify that _____,
(print or type name) (company name) is a service provider as defined by the E-Rate Program and has not been suspended or disbarred from participating by the Federal Communication Commission. Our SPIN # is _____, and we have operated under this SPIN for _____ years. (Identification Number)

I also certify to the acceptance of the following:

1. All information necessary to respond to any SLD request for information such as PIA (Program Integrity Assurance), Item 25 Selective Review, Audit performed by the FCC, the SLD, or their designated authority, will be furnished completely and in a timely manner sufficient to meet any response deadlines.

2. In the event an appeal is necessary, all information necessary to complete the appeal will be furnished completely and in a timely manner to the District, it's attorney(s) or authorized agent.

3. Any contract awarded for **E-Rate Year 29 (2026/2027)** is contingent upon the receipt of a Funding Commitment Decision Letter (FCDL) from the SLD that awards the requested discounts in full. In the event of a partial funding or no funding is granted, the District reserves the right to cancel the contract in whole or in part.

4. The District will be invoiced for only the matching funds portion and it is our responsibility, as the E-Rate Service Provider, to invoice the SLD for the remaining "non-discount" portion.

_____
Signature

_____
Print Name

_____
Title

_____
Date

NON-COLLUSION DECLARATION

The undersigned declares:

I am the _____(Title) of _____Name of Company, the Party making the foregoing bid.

The bid is not made in the interest of, or on behalf of any undisclosed person, partnership, company association, organization, or corporation. The bid is genuine and not collusive or sham. The bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid. The bidder has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid or to refrain from bidding. The bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price of the bidder or any other bidder, or to fix any overhead, profit, or cost element of the bid price, or of that of any other bidder. All statements contained in the bid are true. The bidder has not, director or indirectly, submitted his or her bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, to any corporation, partnership, company, association, organization, bid depository, or to any member or agent thereof, to effectuate a collusive or sham bid, and has not paid and will not pay, any person or entity for such purpose.

Any person executing this declaration on behalf of a bidder that is a corporation, partnership, joint venture, limited liability company, limited liability partnership, or any other entity, hereby represents that he or she has full power to execute, and does execute, this declaration on behalf of the bidder.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct and that this declaration is executed on _____ (Date), at _____ (City), _____ (State)

_____
Signature

_____
Print Name

RFQ CMAS/WSCA 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 WSCA-NASPO 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 Local Government Agency Guide (March 2010 edition) located at:

http://www.documents.dgs.ca.gov/pd/cmas/LocalGovtAgencyPacketMarch10.pdf

For WSCA-NASPO: All proposals must be submitted by WSCA-NASPO 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.

http://www.dgs.ca.gov/pd/Programs/Leveraged/wsca.aspx

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

E-RATE SUPPLEMENTAL TERMS AND CONDITIONS

Signed copy to be returned with proposal and/or bid response ("Proposal') in response to this Solicitation ("RFP/RFB/RFQ").

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 the 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, 2026.

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.

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

Category 1 Services

The annual E-rate Funding Year begins on July 1 and expires on June 30 of each calendar year. Regardless of the Agreement's "effective date," E-rate eligible goods and/or services requested in this RFP/RFB/RFQ shall be delivered no earlier than the start of the 2026 funding year (July 1, 2026). If Category 1 services (Telecommunication Services and Internet access) will begin on or shortly after July 1 of a funding year, the service provider, in some cases, may need to undertake some construction and installation work prior to the beginning of that funding year. Within the limitations indicated below, the infrastructure costs of a service provider can be deemed to be delivered at the same time that the associated Category 1 services begin. That is, if services begin on July 1, then the delivery of service provider infrastructure necessary for those services can be considered as also delivered on July 1. However, NO INVOICING can take place prior to July 1 of the associated Funding Year.

Early Funding Conditions

Category 1

There are four conditions that must be met in order for USAC to provide support in a funding year for Category 1 infrastructure costs incurred prior to that funding year.

- *Initiation of installation cannot take place before selection of the service provider pursuant to a posted Form 470 and in any event no earlier than six months prior to July 1 of the funding year.*
- *The Category 1 service must depend on the installation of the infrastructure.*
- *The underlying Category 1 service cannot have a service start date prior to July 1 of the funding year.*
- *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 Order involving the Nassau County Board of Cooperative Educational Services (DA 02-3365 , released December 6, 2002). This FCC decision only applies to Priority/ Category 1 services (telecommunications services and Internet access).

The complete text can be found at the following URL:
https://www.usac.org/e-rate/applicant-process/starting-services/advance-installation/

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 the 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.

I, the undersigned, as an authorized agent of _____ (Service Provider Name), hereby certify that I have read the E-rate Supplemental Terms and Conditions, am fully compliant and intend to cooperate with the E-rate process as outlined above.

Signature: _____**Title**: _____

Phone Number: _____ **Email**: _____

Service Provider Name: _____

Service Provider FCC Registration Number: _____

Service Provider Identification Number: _____

SAMPLE AGREEMENT

THIS AGREEMENT made this ____ day of _____ 2026, in the County of Kings, State of California, by and between the Corcoran Unified School District, here in after called DISTRICT, and, hereinafter called VENDOR.

WITNESSETH that the District and the VENDOR for the considerations stated herein agree as follows:

ARTICLE 1 – SCOPE OF WORK. The VENDOR shall perform within the time stipulated the contract as herein defined, and shall provide all product, shipping, and delivery to complete in a workmanlike manner all of the work required in connection with the following titled project:

"Network Security/Firewall Implementation, RFP-Y2026-IC-01"

In strict compliance with the contract documents specified below:

ARTICLE 2 – CONTRACT PRICE. The District shall pay to the VENDOR as full consideration for the faithful performance of the contract, subject to any additions or deductions as provided in the contract documents, and including any applicable sales, use or other taxes or costs, the sum as stated on the itemized bid form.

The expenditure through this bid will be approximately: $_____

ARTICLE 3 – COMPONENT PARTS OF THE CONTRACT. The contract entered into by this Agreement consists of the following documents, all of which are component parts of the contract as if herein set out in full or attached hereto:

1. Official Proposal Form
2. Scope of Work and Pricing
3. RFQ CMAS/WSCA Requirements
4. E-Rate Supplemental Terms Conditions
5. Non-Collusion Declaration
6. Notice of Request for Proposals
7. E-Rate Certification
8. Terms and Conditions
9. Instruction to Proposer
10. Sample Agreement

All of the above-named contract documents are intended to be complementary. This agreement shall supersede any prior agreement of the parties.

IN WITNESS WHEREOF, this Agreement has been duly executed by the above-named parties on the day and year written above.

Vendor Name:_____	District: Corcoran Unified School District
Business License:_____	Name: James Patteson
Name:_____	Title: Director of Technology
Title:_____	Signature:_____
	Board Approval Date: _____

CORCORAN JOINT UNIFIED SCHOOL DISTRICT

APPROVED
By angelicagonzales at 10:41 am, Oct 23, 2025

Date: 10/22/25

Presenter/Lead: James Patteson Subject: Firewall Implementation

Board Priority		
☐	☒	☐
We are ensuring our campuses and workplaces to safe, welcoming, and inclusive for all.	We are ensuring staff have high expectations for each and every student by providing them with innovative, high-quality, grade-level instruction so they can become successful adults.	We are intentional about engaging our students, staff, and families on a continuous basis from the Board to the classroom.

Recommendation: (*Give one sentence explaining why recommending.)*

Request approval to go out to bid for network firewall appliance for E-Rate Year 29 (2026-2027).

Discussion: *(Brief summary of the recommendation and how it will impact the approximate number of students affected and tied to our current data. 1-2 paragraphs)*

The attached Request for Proposal (RFP) requests the implementation of a dedicated firewall appliance to strengthen the security of our network and safeguard user data from potential breaches. This would provide an additional layer of protection by monitoring and controlling incoming and outgoing network traffic based on our predetermined security rules. Once approved this proposal will be submitted for the bid process on October 23, 2025. The bids will be collected and the award to the winning bidder will be brought before the Board for approval on December 18, 2025.

Budget Impact: (Name of the account *from which it is being paid.)*

Unknown Account. Total Cost: 104,000.00; District Cost after E-Rate Discount: $15,600.00

Attachments: (*Bulleted list of attachments with one sentence explanation.)*

Notice of Request for Proposals (RFP).

Notice of Request for Proposals (RFP)

Network Security/Firewall Implementation; E-Rate Funding Year 29 (2026-2027); RFP-Y2026-IC-01

The Corcoran Unified School District (CUSD) wishes to receive proposals for Network Security/Firewall Implementation; E-Rate Funding Year 29 (2026-2027); RFP-Y2026-IC-01. The district will be adding one firewall appliance to the District Office location to strengthen the security of our entire network.

- The District wishes to receive vendor proposals covering the full scope of the equipment contained in the RFP submitted to USAC.
- Please contact James Patteson, Director of Information Technology via email at erate@corcoranunified.com, for information about the RFP.
- All RFP questions are due in writing on or before 3:00 pm PST on November 13, 2025.
- Sealed proposals should be hand delivered and/or mailed to CORCORAN UNIFIED SCHOOL DISTRICT. Proposals must be received by CUSD no later than 3:00 pm PST on November 20, 2025.

  Corcoran Unified School District
  ATTN: Technology Department RFP for E-Rate Services
  1520 Patterson Avenue
  Corcoran, California 93212
- If awarded the contract, the successful Bidder shall be required to furnish:
  - Criminal Background Investigation/Fingerprinting Certification
- CUSD reserves the right to reject any and all proposals and to waive any informality, technical defect or clerical error in any Bid Proposal Package, as the interest of the Corcoran Unified School District may require. Any proposer may withdraw his/her proposal, either personally or by written request, at any time prior to the scheduled closing time for receipt of proposals.