

## **Request for Proposal #26010**

### **District Wireless Refresh**

Tulsa Public Schools is inviting proposals to enter into pricing agreements with the most responsive and responsible vendor to purchase wireless network infrastructure in accordance with the terms and conditions detailed herein.

Proposals will be accepted until **December 15, 2025, at 11a.m.** Proposals received after this time will not be accepted. One (1) original and **one (1) thumb drive** of your proposal must be submitted. No award will be made until Tulsa Public Schools has had sufficient time to evaluate the proposals. Tulsa Public Schools reserves the right to contract in the best interest of the district.

Responses must be sealed and marked on the lower left-hand corner with the proposal name and number, name and address of the vendor, and opening date and time. Fax/electronic responses cannot be accepted. Address and mail or deliver all proposals and accessory documents (including samples) to:

Rachael Vejraska CPPB, NIGP-CPP  
Tulsa Public Schools  
3027 South New Haven, Room 525  
Tulsa, Oklahoma 74114

Inquiries for information regarding procurement procedures, proposal submission requirements, or other fiscal/administrative concerns shall be directed to my office at [RFP@tulsaschools.org](mailto:RFP@tulsaschools.org)

Thank you for your participation.



Rachael Vejraska Director Materials Management

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**PROJECTED TIMELINE FOR PROPOSAL SOLICITATION PROCESS**

|                                                                                                                                                                                                                                                                                                                                                                    |                                              |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|
| FCC Form 470/RFP Release                                                                                                                                                                                                                                                                                                                                           | Wednesday, October 29, 2025.                 |
| Mandatory Job Walk                                                                                                                                                                                                                                                                                                                                                 | Monday, November 10, 2025,<br>10 am CST.     |
| Deadline for vendor questions (Email questions to:<br>RFP@tulsaschools.org)<br><br><b>Note:</b> Reference “ <b>RFP #26010 Questions</b> ” in the subject line of your email.                                                                                                                                                                                       | Tuesday, November 11, 2025,<br>10:00 am CST. |
| Questions & Answers posted <a href="http://www.usac.org">www.usac.org</a> and Tulsa Public Schools Purchase Bids - <a href="https://www.tulsaschools.org/connect-with-us/partner-with-us/purchase-bids">https://www.tulsaschools.org/connect-with-us/partner-with-us/purchase-bids</a> as an Addendum to the RFP for all participating vendors to download/review. | On or before<br>Friday, November 14, 2025.   |
| Deadline for submission of RFP responses.                                                                                                                                                                                                                                                                                                                          | Monday, December 15, 2025<br>11:30 am CST.   |

**MANDATORY JOB WAL**

|                    |                                                                                                    |
|--------------------|----------------------------------------------------------------------------------------------------|
| Mandatory Job Walk | Monday, November 10, 2025, 10 am CST at the Central Middle School located at 3101 W Edison Street. |
|--------------------|----------------------------------------------------------------------------------------------------|

|                                                            |          |        |                         |       |
|------------------------------------------------------------|----------|--------|-------------------------|-------|
| Central Middle School                                      | 84699    | School | 3101 W Edison St        | 74127 |
| Central High School (705)                                  | 16075580 | School | 3101 West Edison Street | 74127 |
| Greenwood Leadership Academy<br>(Fka Academy Central Elem) | 84697    | School | 1789 W Seminole St      | 74127 |

## **Request for Proposal #26010**

### **District Wireless Refresh**

1. **PURPOSE:** Tulsa Public Schools ("TPS", the "District") wishes to purchase a comprehensive, enterprise-class wireless network solution from the most responsive and responsible vendor per the terms and conditions detailed here in.

The district is looking to replace aging wireless network infrastructure in support of the current and future technology needs of Tulsa Public Schools. It is the intent of the district to file an E-rate application for Funding Year 2026-2027 for the equipment and services included in this Request for Proposal. The start of service is not dependent on receipt of E-rate funds however; the proposer understands and accepts that the district will request reimbursement from USAC using the SPI method once the Funding Commitment Decision Letter is received. Full implementation of the project may be dependent upon receipt of E-rate funding and other factors unknown to the district at this time.

2. **BACKGROUND:** TPS is the largest school district in northeastern Oklahoma. The district contributes significantly to the economic base of the area, employing over 5,520 employees. Approximately 33,200 students are enrolled in over 44 elementary/Pre-K schools, 9 middle and junior high schools, and 9 senior high schools as well as over 7 special programs around the district.

3. **PERIOD OF CONTRACT PERFORMANCE:** The period of performance for goods and services received subject to this solicitation and any resulting agreement shall be from award through June 30, 2026, with five (5) annual one (1) year renewals.

1<sup>st</sup> renewal July 1, 2026 - September 30, 2027  
2<sup>nd</sup> renewal July 1, 2027 - September 30, 2028  
3<sup>rd</sup> renewal July 1, 2028 - September 30, 2029  
4<sup>th</sup> renewal July 1, 2029 - September 30, 2030  
5<sup>th</sup> renewal July 1, 2030 - September 30, 2031

4. **CONTRACT ADMINISTRATOR:** The following individuals shall serve as the monitor of the conditions of the contract and shall work directly with the contractor on a regular basis in scheduling and coordinating performance of services, answering technical questions in connection with the scope of work, and providing general direction under the resulting contract: Kevin Williams, Data Engineer II.

5. **VOLUME:** No guarantee is made as to the dollar volume of this contract. Quantity discounts should be listed on Attachment A

6. **QUESTIONS REGARDING THE RFP:** Email any technical issue and specification questions pertaining to this RFP to [RFP@tulsaschools.org](mailto:RFP@tulsaschools.org) by **November 10, 2025, 10:00 a.m.**

**CST.** Include a phone number and specifically reference the section of the RFP in question. All questions must be submitted in writing. Questions and answers will be distributed to all suppliers solicited to avoid any unfair advantage. These guidelines for communication have been established to ensure a fair and equitable evaluation process for all respondents. Any attempt to bypass the above lines of communication may be perceived as establishing an unfair or biased process and could lead to disqualification as a potential supplier. Any statements made by the district representatives do not modify the terms, conditions, and specifications of this RFP. Any changes to this RFP will be issued in a written addendum to the solicitation.

## 7. SCOPE OF WORK/REQUIREMENTS:

General performance tasks: All respondents must have a Service Provider **Identification** Number (**SPIN**) ID issued by the Universal Services Administrative Company ([www.usac.org](http://www.usac.org)). Vendors shall provide the District with a proposal that includes the hardware, any necessary connecting cables, installation and services for the school locations listed in **Exhibit I**. Project management and engineering are also to be included in the proposal. Delivery will be staged as agreed upon by the contract administrator, director of Client Services, district project manager, and the vendor project manager. Offeror is to remove current equipment, dispose of old equipment, inventory, and provide the district with supporting spreadsheet report of inventory by equipment removed. This report should include site name, room number, model number, and serial number.

**7.1 CURRENT ENVIRONMENT: TPS** currently maintains two data centers (DC), known as Education Service Center (ESC) and Transportation (TSC).

**7.1.1** All network traffic currently flows from each school location back to the ESC or TSC via 2 20Gbps Cox VPLS Metro Ethernet circuits. The dual core sites each maintain a 20Gbps link to the Internet and dedicated 10Gbps circuit between ESC and TSC data centers via Cox circuits. The ESC location houses six (6) floors connected to the ESC DC via 10Gbps multimode fiber optic connections.

**7.1.2** Wireless infrastructure consists of the following

- Approximately 4,000 AP's utilizing Cisco AP3802I-B-K9, Cisco AP1815W-B-K9 in classrooms & Cisco AP1562I-B-K9 outdoor use.
- Cisco ISE, ESC two policy servers, one admin server & 1 Monitoring server, TSC two policy servers, one admin server and one monitoring server, All are vm's running on VMware.
- 4 Cisco Catalyst 9800-80 Wireless controllers
- two at the ESC Data Center
- two at the TSC Data Center
- 1 Cisco DNA Management Appliance, for device profiling, device health and reporting
- Switching infrastructure consists of the following
  - Cisco Nexus 9k series in the core data centers configured in a leaf/spine design running OSPF routing protocol. The current design has a datacenter core with top-of-rack switches providing connectivity as needed utilizing multimode fiber optic connections. All current Nexus switching uses 40Gig uplinks with dual connectivity. Internet and network connectivity to the metro "E" network also terminates here.
  - Cisco 9300s at the school locations configured for layer three at each ingress point from Cox per location. Also, Voice over IP (Voip) connectivity at the schools.
  - Cisco 9300-48UXM switches deployed to provide POE connectivity for the currently installed access points in the classrooms
  - Cisco 9200L switches are used for data and Voice over IP (VOIP) connectivity at schools.
  - The C9200L switches are set up in a standalone or stacked configuration.

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- The C9200L switches utilize small form-factor pluggable (SFP) and Cisco twin-ax cabling.
- Switches utilize SNMP and Active Directory (AD) via TACACS for Centralized authentication access.
- The district utilizes local and cloud-based data center computing resources.
- The district utilizes Cisco's DNA Center infrastructure (DNAC) and SolarWinds for management and monitoring capabilities for its wireless and Catalyst devices.
- Students are provided with cart accessible Windows laptops, iPads or Chromebooks that access the network daily. We are at a 1:1 platform for student computing needs. This will provide for students to use the wireless network for on-line testing and high-density classroom settings.

**7.2 SOLUTION REQUIREMENTS – Minimal Requirements**

Tulsa Public School (TPS) is seeking a vendor to provide replacement of wireless access points in school sites. The increased demand for additional wireless coverage and capacity has deemed it necessary to upgrade our current wireless environment.

TPS is seeking per unit pricing for each proposed item. The Quantities listed below are maximum quantities and/or capacities that may be purchased during the term of the contract. TPS reserves the right to purchase some, all or none of the products or services proposed and/or contracted. Additionally, due to the E-Rate program per student cap per school site, TPS may need to adjust quantities to meet E-rate funding limitations.

Bidders must complete the Pricing Sheet included as Attachment A.

The Proposed solution should include the latest industry standard functionality and features, as well as, but not limited to, the following:

7.2.1 The Equipment being requested consists of the following (See Attachment A for Pricing Sheet):

| ITEMS                                                                                                                                                                                     | MAXIMUM QUANTITY<br>AND/OR<br>CAPACITY                                                                                                                  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|
| Wireless Controller and related components, License and Software (if applicable). Cloud Based preferred                                                                                   | Units serving approximately 90 sites and 5,000 AP's capable of servicing > 60,000 simultaneous clients                                                  |
| Wireless Access Points and related components                                                                                                                                             | 4,000 units. Capacity: 90 sites: 53 elementary, 12 Jr High, 9 Sr High, 6 Alternative schools, and 10 admin sites. Quote should be broken down per site. |
| Installation and configuration of all requested AP's, related hardware and software components. Upload site maps into management software and designate placement of AP's in the software |                                                                                                                                                         |
| Management and tracking software with rogue detection                                                                                                                                     | Scalable to proposed solution                                                                                                                           |
| Include options for additional power supplies. Part number (PWR-C1-1100WAC-P)                                                                                                             | 250 per part#                                                                                                                                           |

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|                                                            |    |
|------------------------------------------------------------|----|
| (PWR-C5-1KWAC)                                             |    |
| Outdoor Wireless Access Points and related components      | 35 |
| Include option for Cisco Enterprise Agreement              |    |
| Include option for active RFID Tracking for student badges |    |

This is project.

a turnkey

1. Provides performance, resiliency, manageability, capacity and scalability to accommodate the District's present and future growth.
2. Supports a multiple data center design and can provide high availability, disaster recovery, and load balancing.
3. The Installed solution must be balanced for optimal performance and minimal interference.
4. Vendors will replace existing access points in the classroom by attaching bracket to the ceiling T-bar. Areas such as gymnasiums or auditoriums will be addressed on an individual basis once a solution is chosen.
5. Vendor will keep running log of equipment installed or replaced and return old equipment to Transportation base located at 1555 North 77<sup>th</sup> East Avenue.
6. Vendor to supply complete inventory of installed equipment including brand, model, serial number, mac address for AP's, install site location and room number.
7. Vendor to supply updated Floor plans indicating new AP locations. Examples provided upon award.
8. All new equipment to be labeled with a minimum ¾" label with black lettering on a white background and using an adhesive to securely attach it to front of device. Label should be easily readable when the equipment is mounted. The labels should contain in order top to bottom:
  - Serial #
  - Room #
  - E-Rate YR #
  - FRN #
  - Installation Date
9. Response should include details of advanced features that the solution provides.
10. Equipment storage and delivery shall be the responsibility of the vendor until the agreed upon installation date at each site.
11. All Trash must be removed from the site each night. On site dumpster/trash cans are not available at each site.

**12. Technical Standards & Radio Capabilities Solution**

- Wifi-7 (802.11be) preferred for internal antenna Applications

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- Wifi-6 (802.11ax in 6 GHz band) preferred for external antenna Applications
- Backwards compatibility with 802.11a/b/g/n/ac/ax clients
- Minimum tri-radio support: 2.4 GHz, 5 GHz, and 6 GHz
- MIMO and MU-MIMO (uplink and downlink)
- OFDMA, BSS Coloring, Target Wake Time, MLO
- 4K-QAM and up to 320MHz channel widths (WiFi 7) \*\*\*\*
- At least 200 concurrent client support per AP
  
- **Performance & Capacity**
- Multigigabit uplink: Minimum 2.5 Gbps, 5/10 Gbps Ethernet preferred
- PoE++ (802.3bt Type 3/4) Support
- Intelligent band steering and load balancing
- Layer 7 application visibility and traffic prioritization
- AI-Intelligence features on the roadmap
- AI-driven RF tuning and performance optimization
  
- **Centralized Management & Monitoring (with GUI)**
- Unified cloud platform for entire district
- Multi-site Hierarchy support
- Zero-touch provisioning (ZTP)
- Role-based access and audit logs for network admins
- Integrated RF heatmaps, client tracking, and performance metrics
- Built-in alerting and event correlation with AI anomaly detection
- Full-featured REST APIs for automation and reporting
- Reporting, Troubleshooting configuration changes and software upgrades
  
- **Security Requirements**
- WPA3-Enterprise and WPA2 fallback
- 802.1X with ISE Radius Authentication
- Role-based access control (RBAC) for student, staff and IOT roles
- Seamless integration with Cisco ISE (802.1x, MAB, CoA, Guest, etc.)
- Guest WiFi via ISE captive portal
- Support for IoT and BYOD
- Zero trust Edge: Micro-Segmentation and policy enforcement
- Mac filtering, rogueAP detection, DoS protection
- Compliance with FERPA, CIPA, HIPAA
  
- **IOT & Classroom Tech Integration**
- Support for BLE (Bluetooth Low Energy)
- Optional USB port for IoT expansion modules
- Device profilin and policy enforcement for classroom devices
- Optional: Active RFID tracking for student badge locations
  
- **Cloud Redundancy, Roaming & Reliability**
- Resilient Cloud \_9.999% Service Uptime SLA
- Local fallback for internet outages
- Fast and secure roaming (802.11r/k/v)
- Smart handoff between Aps for mobile users (students/teachers with tablets)
- Automatic RF tuning to reduce interference
  
- **Scalability & Lifecycle Management**
- Support for thousands of Aps and users across the district

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- Simple licensing model preferred
- Vendor to provide long-term roadmap for access point models
- Minimum 7-year software support and 5-year hardware warranty
- Streamlined cloud firmware updates and centralized version control
  
- **Vendor Evaluation Questions**
- List of current AP's with end-of life dates
- Describe platform's AI/ML capabilities for network optimization
- Demonstrate ease of use and time to deploy at scale
- Describe how role-based access and segmentation is enforced
- Provide documentation on integrations with education platforms (e.g., Google Workspace for Edu, Microsoft Intune)
  
- **Vendor Qualifications** (Provide company background for the areas listed below)
- Experience and reputation in the industry
- References from similar projects
- Certifications and accreditations
- Financial stability
- Support and service capabilities

**7.3 SERVICES** – Includes design, engineering, project management, and implementation of the proposed solution with minimal disruption to operations and production and meets the requirements below:

- a) Respondent responsible for the purchase and installation of all necessary equipment to include but not limited to cabling, configuration, mounting brackets and miscellany required to furnish, install, test and bring into production the proposed equipment.
- b) Provide for functionality in two district data centers with separate Internet points of entry into the district.
- c) Solution will include implementing outdoor access points at High School stadiums, enhanced coverage of High School field houses and auditoriums & outdoor classrooms at sites.
- d) Review and implement any modifications to current configurations to provide a more robust, secure and updated industry standard solution. Solution should provide and support the integration of wireless devices whether commercial or consumer such as Internet of Things (IOT) and Virtual Reality (VR) devices. Before implementation respondent must provide the modification change for approval by district IT staff.
- e) Provide separate line-item pricing for 100 hours of additional professional services for post installation.
- f) Integrate purchased options as required, if necessary.
- g) To avoid interference with the academic program, any work in the classrooms will be accomplished outside of normal school hours. Access will be coordinated with the facility through the TPS IT department and or TPS project manager. All areas must be cleaned by the vendor; Vendor is responsible for trash removal (not use the sites dumpsters) and service restored prior to the beginning of school on the day following the work.

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- h) All staff will adhere to all safety protocols at each site:
- a. Check in with front office staff and sign in
  - b. Wear TPS provided badge at all times
  - c. Wear Vendor branded apparel (if available)
  - d. No outside door can be propped open

### **7.3.1 Vendor Project Manager Responsibilities**

The Vendor shall assign a dedicated Project Manager who will be responsible for all project planning, coordination, execution, and closeout activities. At a minimum, the Vendor Project Manager shall:

#### **Project Planning & Coordination**

- Conduct and lead a Project Kickoff Meeting with Tulsa Public Schools (TPS) stakeholders.
- Develop and maintain a detailed Project Timeline and Schedule, including milestones and dependencies, for TPS review and approval.
- Coordinate with TPS to obtain a list of employees requiring contractor badges; TPS will provide the badge request form.
- Collect, validate, and maintain all relevant site information (e.g., floorplans, MDF/IDF access, existing equipment).
- Establish and follow an agreed-upon communication plan with TPS, including daily and weekly reporting requirements.

#### **Execution & Tracking**

- Provide Daily Project Updates summarizing activities, progress, and issues.
- Provide Weekly Executive Summaries for TPS leadership highlighting progress, risks, and next steps.
- Track and manage all Client Deliverables and Vendor Deliverables to ensure accountability.
- Maintain and update a Project Milestone Tracker.
- Conduct ongoing Risk Assessments and maintain a mitigation plan throughout the project, submitting updates to TPS for review.
- Maintain and submit an Inventory Spreadsheet of all hardware (including location, serial number, and installation status).
- Document and track all Change Requests for review and approval by TPS.
- Ensure installation quality, including compliance with TPS standards for labeling, cable management, and equipment placement.
- Escalate issues in a timely manner to TPS Project Management and Vendor leadership.

#### **Closeout & Handoff**

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- Perform and document System Testing and Validation for each site, including coverage and performance verification.
- Deliver complete As-Built Documentation (including updated diagrams, heatmaps, serial numbers, and configuration details) in a format approved by TPS.
- Conduct Knowledge Transfer and Training Sessions for TPS IT staff.
- Participate in lessons learned meeting with TPS IT staff and Project Manager.
- Submit a Final Closeout Report, including warranty information, and support contacts.

**TPS Project Manager Responsibilities**

TPS shall assign a Project Manager who will serve as the primary liaison to the Vendor Project Manager. At a minimum, the TPS Project Manager shall:

**Project Planning & Coordination**

- Serve as the primary point of contact between TPS stakeholders and the Vendor.
- Provide access to district facilities, including coordination with site administrators and custodial staff.
- Supply the Vendor with badge request forms and process contractor badge documentation.
- Share relevant district documentation, such as floorplans, MDF/IDF location details, and existing equipment inventories.
- Review and approve the project timeline, schedule, and milestones developed by the Vendor.

**Execution & Tracking**

- Participate in the Project Kickoff Meeting and recurring status meetings.
- Review daily project updates and weekly executive summaries submitted by the Vendor.
- Validate and sign off on project milestones and deliverables.
- Coordinate with TPS departments (IT, Facilities, Campus Police, Safety, and site leaders) to minimize disruption to instruction.
- Review and respond in a timely manner to change requests, risk assessments, and project documentation submitted by the Vendor.
- Ensure district resources are available for activities requiring TPS participation (e.g., access to locked rooms, network configuration changes).

**Closeout & Handoff**

- Participate in site acceptance testing and verify completion of punch list items.
- Review, approve, and formally accept as-built documentation and updated network diagrams.
- Ensure district IT staff attend knowledge transfer and training sessions provided by the Vendor.
- Conduct and document lessons learned meeting with vendor and TPS IT staff.
- Confirm receipt of final deliverables, including warranty and support documentation.

**7.4 MAINTENANCE & SOFTWARE LICENSING** – Proposal should include software upgrades, licensing and updates provided without additional cost while the system is under warranty. Separate line-item pricing for one (1), three (3), and five (5) years of licensing (if applicable) and hardware/software maintenance. Depending upon which option is selected, please provide the anticipated annual recurring maintenance and support charges that will be incurred for years four (4) and six (6).

**7.5 TRAINING** – The training proposed should include management, maintenance, and operational functions necessary to utilize the proposed solution effectively in a production environment from an authorized training center. The selected Offer is to supply Training vouchers for classes of 700 Learning credits (CLC) through an authorized training center, at no cost to the district.

8. **PROPOSAL SUBMISSION REQUIREMENTS:** In order to be considered for selection, the offeror must submit a complete response to this RFP. One (1) original, one (1) copy, and one (1) thumb drive of each proposal shall be submitted to TPS as indicated on the cover sheet. Offeror shall make no other distribution of the proposal. Return this **Request for Proposal** document with all attachments filled out as required and signed along with proposal information.

**8.1 Narrative:** Describe the company, its size, number of employees, and annual sales volume. Include a brief history of the offering firm, emphasizing its experience in providing product/services to customers comparable to TPS.

**8.2 Section A, Proposal Pricing.** Attachment A, the Pricing Summary.

**8.3 Section B.** Attachments B, C, D and E completed and signed as required.

9. **EVALUATION AND AWARD CRITERIA:** Proposals will be evaluated based upon the following:

Criteria and weights:

- 30% Price of E-Rate eligible products and services
- 20% Technical merit
- 15% Prior Experience
- 15% Personnel qualifications
- 15% Responsiveness
- 5% Pricing for ineligible services, products and fees

**9.1 EQUIVALENTS** It is not the intent of these specifications to be closed, and any brand names shown are the desired products. The name of a certain brand, make, or manufacturer does not restrict bids to the specific brand, make, or manufacturer named. All items specified must be the same item or Equivalent. Exceptions/alternates to any specification must be thoroughly detailed and listed in response, Proposal Section B. An “equivalent” is, in the sole opinion of the district, deemed to be satisfactory for the designed use. An equal will not be approved unless it meets the same warranty criteria and is constructed equally or better than the item specified. Substitutions and/or alternates must be clearly identified by manufacturer and model number.

**9.2 PROPOSAL AWARD:** The evaluation committee will review all proposals and make a

recommendation to the school board for award(s) to responsive and responsible offeror(s) who submit the proposal that is in the best interest of the District.

10. **RESERVATION OF RIGHTS:** Contract Administrator or designee may require the removal from contract work of any employee of the contractor who is incompetent, careless, or insubordinate; who appears to be alcohol or drug impaired or otherwise objectionable; whose continued employment is contrary to a consistent good relationship between the parties to this contract; or who poses a safety risk.

11. **GENERAL TERMS AND CONDITIONS**

11.1 **DOWNLOADED RFP'S:** An Internet link will be provided to Respondents who have provided e-mail addresses to the Purchasing Department staff responsible for the specific solicitation. This RFP, accompanying exhibits/attachments, and any addenda are available for download from the web at [Purchase Proposals - Tulsa Public Schools \(tulsaschools.org\)](https://tulsaschools.org/PurchaseProposals). Respondents are responsible for checking the web site for clarifications and/or addenda. Failure to obtain clarifications and/or addenda from the web site shall not relieve such Respondents from considering addenda, if any, in preparing responses. Note that there may be multiple clarifications and/or addenda. Any harm to a respondent resulting from such failure shall not be grounds for a protest against award(s) made under this RFP.

11.2 **APPLICABLE LAWS AND COURTS:** This solicitation and any resulting contract shall be governed in all respects by the laws of the State of Oklahoma. The contractor shall comply with applicable federal, state and local laws and regulations.

11.3 **RIGHT TO REJECT:** TPS reserves the right to reject any or all Proposals. In addition, Offerors should recognize the right of TPS to reject a Proposal if they fail to submit the data required in the RFP, or if the Proposal is in any way incomplete.

11.4 **ETHICS IN PUBLIC CONTRACTING:** By submitting their Proposals, Offerors certify that their Proposals are made without collusion or fraud and that they have not offered or received any kickbacks or inducements from any other Offeror, supplier, manufacturer or subcontractor in connection with their Proposal, and that they have not conferred on any public employee having official responsibility for this procurement transaction any payment, loan, subscription, advance, deposit of money, services or anything of more than nominal value, present or promised unless consideration of substantially equal or greater value was exchanged.

11.5 **MANDATORY USE OF FORM AND MODIFICATION OF TERMS AND CONDITIONS:** Failure to submit a Proposal in the official form provided for that purpose may be cause for rejection. Return of the complete document is required. Modification of or additions to the General Terms and Conditions of this solicitation may be cause for rejection; however, the Director of Materials Management reserves the right to decide, on a case basis, in his/her sole discretion, whether to reject such a Proposal.

11.6 **CONTRACT PROVISIONS BY REFERENCE:** It is mutually agreed by and between TPS and the Offeror that the District's acceptance of the Offeror's Proposal by the issuance of a purchase order shall create a contract between the parties thereto containing all specifications, terms, and conditions in the solicitation except as may be amended in the purchase order. Any exceptions taken by the Offeror not included in the resulting contract will not be a part of the contract. Therefore, in the event of a conflict between the terms and conditions of this solicitation and information submitted by an Offeror, the terms and conditions of the solicitation and resulting purchase order/contract will govern.

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**11.7 CHANGES:** Statements made by TPS representatives do not modify the terms, conditions, and specifications of this RFP. Changes and modifications to any section of the RFP will not be valid unless said changes are confirmed in writing in the form of an addendum and issued by the Director of Solicitation Management.

Changes may be made to the contract if the parties agree in writing to modify the scope of the contract. Any increase or decrease in the price of the contract resulting from such modification shall be agreed to by the parties as a part of their written agreement to modify the scope of the contract.

**11.8 ERRORS OR OMISSIONS:** Offeror shall not be allowed to take advantage of any errors or omissions in the specifications. Where errors or omissions occur in the specifications, the vendor shall promptly notify the contact person listed. Inconsistencies in the specifications are to be reported before Proposals are submitted.

**11.9 TAX EXEMPTION:** TPS is exempt from the payment of sales/use taxes. The price submitted must be net, exclusive of sales/use taxes. When under established trade practice, any federal excise tax is included in the list price; Offeror may quote the list price and shall show separately the amount of federal excise tax, either as a flat sum or as a percentage of the list price, which shall be deducted by TPS.

**11.10 TESTING AND INSPECTION:** TPS reserves the right to conduct any test or inspection it may deem advisable to assure supplies and services conform to the specification.

**11.11 PROPRIETARY INDEMNITY:** Offeror warrants that all products and services used by or furnished do not infringe upon or violate any patent, copyright, trade secret, trademark, or any other proprietary right of any third party. In the event of claim by any third party against TPS, TPS shall promptly notify vendor and vendor shall defend and indemnify TPS against any loss, cost, expense, claim, or liability arising out of such claim, whether or not such claim is successful.

**11.12 PATENT AND COPYRIGHT MATERIALS:** Unless otherwise expressly provided in a contract, Offeror shall be solely responsible for clearing the right to use any patented or copyrighted materials in the performance of this contract.

**11.13 RIGHTS TO INVENTIONS Under a Contract or Agreement.** If the Federal award meets the definition of "funding agreement" under [37 CFR § 4011.2 \(a\)](#) and the recipient or subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that "funding agreement," the recipient or subrecipient must comply with the requirements of [37 CFR Part 401](#), "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," and any implementing regulations issued by the awarding agency.

**11.14 QUALIFICATIONS OF OFFERORS:** TPS may make such reasonable investigations as deemed proper and necessary to determine the ability of the Offeror to perform the work/furnish the item(s) and the Offeror shall furnish to TPS all such information and data for this purpose as may be requested. TPS further reserves the right to reject any Proposal if the evidence submitted by, or investigations of, such Offeror fails to satisfy TPS that such Offeror is properly qualified to carry out the obligations of the contract and to complete the work/furnish the item(s) contemplated therein.

**11.15 LATE PROPOSALS:** Proposals must be received by the TPS Purchasing Office by the designated date and hour to be considered for selection. Proposals received in the Purchasing Department after the date and

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hour designated are automatically disqualified and will not be considered. TPS is not responsible for delays in the delivery of mail by the U.S. Postal Service, private couriers, or any other means of delivery. It is the sole responsibility of the Offeror to ensure that its Proposal reaches the Purchasing Department by the designated date and hour. TPS may choose to issue an extension if the Education Service Center has a documented closure. This is not to be confused with school site closures. Any extension will be posted to the TPS website

11.16 OBLIGATION OF OFFEROR: By submitting a Proposal, the Offeror covenants and agrees that they are satisfied, from their own investigation of the conditions to be met, that they fully understand their obligation and that they will not make any claim for, or have right to, cancellation or relief from the contract because of any misunderstanding or lack of information.

11.17 PROPOSAL ACCEPTANCE PERIOD: The Proposal shall be binding upon the Offeror for a minimum of ninety (90) calendar days following the Proposal receipt and opening date.

11.18 COSTS OF RESPONSE TO RFP: TPS will not be liable for any costs associated with the preparation of materials for Offeror's submission.

11.19 METHOD OF PAYMENT: Standard payment terms are Net 30 days from the receipt of invoice. Payment will be made after satisfactory performance of the contract in accordance with all of the provisions thereof and upon receipt of a properly itemized invoice. **TPS may, at their sole option, elect to make payment by use of a Purchasing/Bank/Charge card.** No additional charges, fees, or price increases may be assessed by the vendor for the use of Procurement/Charge/Bank cards during the life of any award resulting from this RFP, and any applicable extensions. The Board of Education reserves the right to withhold any or all payments or portions thereof for contractor's failure to perform in accordance with the provisions of the contract or any modifications thereto.

11.20 AUDIT: Contractor hereby agrees to retain all books, records, and other documents relative to this contract for five (5) years after final payment, or until audited by TPS, whichever is sooner. TPS, its authorized agents, and/or auditors reserve the right to perform or have performed an audit of contractor's records 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. When federal funds are expended by the District for any contract resulting from this procurement process, Vendor certifies that it will comply with the record retention requirements detailed in 2 CFR § 200.333. Vendor further certifies that it will retain all records as required by 2 CFR § 200.333 for a period of three years after grantees or subgrantees submit final expenditure reports or quarterly or annual financial reports, as applicable, and all other pending matters are closed. (2 C.F.R. 200.336) Vendor agrees that the District's Inspector General or any of their duly authorized representatives shall have access to any books, documents, papers and records of Vendor that are directly pertinent to Vendor's discharge of its obligations under the Contract for the purpose of making audits, examinations, excerpts, and transcriptions. The right also includes timely and reasonable access to Vendor's personnel for the purpose of interview and discussion relating to such documents.

11.21 OPEN RECORDS: The Offeror's Proposal/Proposal and all accompanying data, materials, and documentation are public records and are subject to inspection and reproduction in accordance with the Oklahoma Open Records Act.

11.22 COMPLIANCE WITH PROCEDURES: Contractor shall comply with all procedural instructions that may be issued from time to time by TPS; however, the terms and conditions of the contract will not change.

11.23 EXTRA CHARGES NOT ALLOWED: Proposed pricing shall be for the complete product/service.

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**11.24 ASSIGNMENT OF CONTRACT:** A contract shall not be assigned or subcontracted by the Offeror in part or whole without the written consent of TPS.

**11.25 TERMINATION:** Failure to comply with the terms and conditions of this solicitation or to deliver materials, supplies or services identified in the solicitation and contract at the discounts quoted will void the contract award. In case of failure to deliver goods or provide services in accordance with the contract terms and conditions, TPS, after due oral or written notice, may procure them from other sources and hold the contractor responsible for any resulting additional purchase and administrative costs.

TPS reserves the right to cancel and terminate any resulting contract; in part or whole should the Director of Solicitation Management determine that such a termination is in the best interest of TPS. Any such termination shall be effected by delivery to the contractor, at least thirty (30) working days prior to the termination date, a Notice of Termination specifying the extent to which performance shall be terminated and date upon which such termination becomes effective. After receipt of a notice of termination, the contractor must stop all work or deliveries under the purchase order/contract on the date and to the extent specified; however, any contract termination notice shall not relieve the contractor of the obligation to deliver and/or perform on all outstanding orders issued prior to the effective date of termination. No amount shall be allowed for anticipated profit on unperformed services.

**11.26 STANDARDS OF PERFORMANCE:** Offeror shall devote and shall cause all of its staff and any subcontractors to devote, such of their time, attention, best skill and judgment, knowledge and professional ability as is necessary to perform all Services effectively, efficiently and consistent with the best interests of the District and to the satisfaction of the District. Offeror shall retain and utilize sufficient staff to assure the most effective and efficient performance of services. Offeror shall use efficient business administration methods and perform the Services in the best way and in the most expeditious and economical manner consistent with the best interests of the District, so as to assure, among other things, that the Services are performed at a reasonable cost to the District and that Services performed by other entities or persons in connection with the Contract are efficiently and cost-effectively delivered. Offeror acknowledges and accepts a relationship of trust and confidence with the District and agrees to cooperate with the District, and all other persons or entities which may be retained by the District, in performing Services to further the best interests of the District.

**11.27 MINORITY BUSINESSES:** TPS will take all necessary affirmative steps to assure that minority businesses, women's business enterprises, and labor surplus area firms are used when possible.

**11.28 FAVORED NATION:** Offeror shall furnish Services to the District at the lowest price that Offeror charges to other similarly situated parties. If Offeror overcharges, in addition to all other remedies, the District is entitled to a refund in the amount of the overcharge, plus interest at the rate of 1% per month from the date the overcharge was paid by the District until the date refund is made. The District has the right to offset any overcharge against any amounts due to Offeror under this or any other agreement between Offeror and the District, and, at the District's sole option, the right to declare Offeror in default under the Contract.

**11.29 CONFIDENTIAL INFORMATION.** In performance of Services to the District, Offeror may have access to or receive certain information that is not generally known to others ("Confidential Information"). Offeror agrees not to use or disclose any Confidential Information or any records, reports, or documents prepared or generated as a result of the Contract without the prior written consent of the District.

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11.30 DISSEMINATION OF INFORMATION. Offeror agrees not to use or disclose any Confidential Information or any records, reports or documents prepared or generated as a result of this Agreement ("Work Product") without the prior written consent of the District. Offeror shall not issue publicity news releases or grant press interviews, except as may be required by law, during or after the performance of the Services, nor shall Offeror disseminate any information regarding Services without the prior written consent of the District. In the event that Offeror is presented with a request for documents by any administrative agency or with a subpoena duces tecum regarding any records, data, or Work Product which may be in Offeror's possession as a result of Services under this Contract, Offeror shall immediately give notice to the District and its General Counsel with the understanding that the District shall have the opportunity to contest such process by any means available to it prior to submission of any documents to a court or other third party. Offeror will not be obligated to withhold delivery of documents beyond the time ordered by a court of law or administrative agency, unless the request for production or subpoena is quashed or withdrawn, or the time to produce is otherwise extended. Offeror agrees to cause its personnel, staff and/or subcontractors, if any, to undertake the same obligations of confidentiality agreed to by Offeror under this Contract.

11.31 OWNERSHIP. All intellectual property, Work Product, and any and all other records, reports, documents, and materials prepared or generated as a result of this Contract, shall at all times be and remain the property of the District. All of the foregoing items shall be delivered to the District upon demand at any time and in any event, shall be promptly delivered to the District upon expiration or termination of the Contract. In the event any of the above items are lost or damaged while in Offeror's possession, such items shall be restored or replaced at Offeror's expense. Offeror shall minimize the use of proprietary materials and resources, third party or otherwise, except as agreed to by the District, so that the District may continue using such property beyond any license or subscription terms relevant to the RFP.

11.32 RESERVATION OF RIGHTS: Contract Administrator or designee may require the removal from contract work of any employee of the contractor who is incompetent, careless, or insubordinate; who appears to be alcohol or drug impaired or otherwise objectionable; whose continued employment is contrary to a consistent good relationship between the parties to this contract; or who poses a safety risk.

11.33 TERMINATION FOR CAUSE AND CONVENIENCE; Pursuant to Federal Rule, when the District expends federal funds, the District reserves the right to immediately terminate any agreement in excess of \$10,000 resulting from this procurement process in the event of a breach or default of the agreement by Vendor in the event Vendor fails to: (1) meet schedules, deadlines, and/or delivery dates within the time specified in the procurement solicitation, contract, and/or a purchase order; (2) make any payments owed; or (3) otherwise perform in accordance with the contract and/or the procurement solicitation. The District also reserves the right to terminate the contract immediately, with written notice to vendor, for convenience, if the District believes, in its sole discretion that it is in the best interest of the District to do so. Vendor will be compensated for work performed and accepted and goods accepted by the District as of the termination date if the contract is terminated for convenience of the District. Any award under this procurement process is not exclusive and the District reserves the right to purchase goods and services from other vendors when it is in the District's best interest.

11.34 INSURANCE REQUIREMENTS: By signing and submitting a Proposal under this solicitation, Offeror agrees to carry workers' compensation insurance with limits for the employers' liability part of the **workers' compensation policy not less than \$500,000 per category**, at its own expense. Offeror agrees to carry **Commercial General Liability insurance with limits not less than \$1,000,000 combined single limits** for bodily injury and property damage, COMMERCIAL AUTOMOBILE LIABILITY INSURANCE WITH LIMITS NOT LESS THAN \$1,000,000 COMBINED SINGLE LIMIT FOR BODILY INJURY AND PROPERTY

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DAMAGE, AS WELL AS A COMMERCIAL EXCESS UMBRELLA POLICY WITH A LIMIT NOT LESS THAN \$4,000,000.00 DESIGNED TO ATTACH TO THE EMPLOYER' LIABILITY LIMITS ATTACHED TO THE WORKERS' COMPENSATION POLICY, THE COMMERCIAL GENERAL LIABILITY POLICY LIMIT AND THE COMMERCIAL AUTOMOBILE LIABILITY POLICY LIMIT. Offeror agrees to provide District with a certificate of insurance as evidence of the above lines of insurance carried by Offeror which shall include a thirty (30) day notice, in writing, to the District in the event of cancellation of such insurance for any reason. This certificate of insurance should also name District as "additional insured" EXCEPT FOR THE WORKERS' COMPENSATION / EMPLOYERS' LIABILITY POLICY, AND ALSO PROVIDE THE DISTRICT WITH A "WAIVER OF SUBROGATION ON ALL OF THE ABOVE INSURANCE POLICIES with respect to work performed by Offeror on behalf of District. In addition to such insurance, and not in lieu thereof, Offeror agrees to indemnify and hold District and its agents, employees, and officers harmless (including defense costs) against any claim, demand or action arising from or growing out of Offeror's performance of its services hereunder. All insurance coverage will be provided by insurance companies authorized to sell insurance in Oklahoma.

11.35 NON-DISCRIMINATION: Contractors or suppliers are obligated not to discriminate against any employee or applicant for employment because of race, religion, color, national origin, sex, sexual orientation, disability, genetic information, veteran status, marital status, or age. This obligation shall include, but not be limited to the following: employment, upgrading, demotion or transfer, recruitment or recruitment advertising, layoff or termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship. Contractors or suppliers are obligated to comply with all requirements of the Americans with Disabilities Act.

11.36 CLEAN AIR ACT: Offeror must comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42.U.S.C. 7401-7671q) and the Federal Water pollution Control Act as amended (33 U.S.C.1251-1387). Violations must be reported to the Federal awarding agency and the Regional office of the Environmental Protection Agency (EPA).

11.37 PROCUREMENT OF RECOVERED MATERIALS When federal funds are expended by the District, as required by the Resource Conservation and Recovery Act of 1976 (42 U.S.C. § 6962(c)(3)(A)(i)), the vendor certifies, by signing this document, that the percentage of recovered materials content for EPA-designated items to be delivered or used in the performance of the contract will be at least the amount required by the applicable contract specifications or other contractual requirements.

11.38 COMPLIANCE WITH ENERGY POLICY AND CONSERVATION ACT When the District expends federal funds for any contract resulting from this procurement process, Vendor certifies that it will comply with the mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (42 U.S.C. 6321 et seq.; 49 C.F.R. Part 18).

11.39 BYRD ANTI-LOBBYING AMENDMENT (31 U.S.C.1352): Offeror must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C.1352.

11.40 DOMESTIC PREFERENCES FOR PROCUREMENT (2 CFR § 200.322): As appropriate and to the extent consistent with law, the non-Federal entity should, to the greatest extent practicable under a Federal award, provide a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United States (including but not limited to iron, aluminum, steel, cement, and other manufactured products).

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11.41 ADMINISTRATIVE, CONTRACTUAL OR LEGAL REMEDY Pursuant to Federal Rule, when the District expends federal funds, the District reserves all rights and privileges under the applicable laws and regulations with respect to this procurement in the event of breach of contract by either party.

11.42 DEBARMENT AND SUSPENSION Pursuant to Federal Rule, when federal funds are expended by the District, Vendor certifies that during the term of an award for all contracts by the District resulting from this procurement process, Vendor certifies that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation by any federal department or agency

11.43 BAN ON FOREIGN TELECOMMUNICATIONS Pursuant to Federal Rule, when federal funds are expended by the District, vendor certifies, by signing this document, vendor will not purchase equipment, services, or systems that use “covered telecommunications”, as defined by 2 CFR §200.216, equipment or services as a substantial or essential component of any system, or as critical technology as part of any system

11.44 EQUAL EMPLOYMENT OPPORTUNITY. Except as otherwise provided under [41 CFR Part 60](#), all contracts that meet the definition of “federally assisted construction contract” in [41 CFR Part 60-11.3](#) must include the equal opportunity clause provided under [41 CFR 60-11.4\(b\)](#), in accordance with [Executive Order 11246](#), “Equal Employment Opportunity” (30 FR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by [Executive Order 11375](#), “Amending [Executive Order 11246](#) Relating to Equal Employment Opportunity,” and implementing regulations at [41 CFR part 60](#), “Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor.”

11.45 DAVIS-BACON ACT, as amended ([40 U.S.C. 3141-3148](#)). When required by Federal program legislation, all prime construction contracts in excess of \$2,000 awarded by non-Federal entities must include a provision for compliance with the Davis-Bacon Act ([40 U.S.C. 3141-3144](#), and [3146-3148](#)) as supplemented by Department of Labor regulations ([29 CFR Part 5](#), “Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction”). In accordance with the statute, contractors must be required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, contractors must be required to pay wages not less than once a week. The non-Federal entity must place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation. The decision to award a contract or subcontract must be conditioned upon the acceptance of the wage determination. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency. The contracts must also include a provision for compliance with the Copeland “Anti-Kickback” Act ([40 U.S.C. 3145](#)), as supplemented by Department of Labor regulations ([29 CFR Part 3](#), “Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States”). The Act provides that each contractor or subrecipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency.

11.46 CONTRACT WORK HOURS AND SAFETY STANDARDS ACT ([40 U.S.C. 3701-3708](#)). Where applicable, all contracts awarded by the non-Federal entity in excess of \$100,000 that involve the employment of mechanics or laborers must include a provision for compliance with [40 U.S.C. 3702](#) and [3704](#), as supplemented by Department of Labor regulations ([29 CFR Part 5](#)). Under [40 U.S.C. 3702](#) of the Act, each

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contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of [40 U.S.C. 3704](#) are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

*Tulsa Public Schools does not discriminate on the basis of race, religion, color, national origin, sex, sexual orientation, disability, genetic information, veteran status, marital status or age in its employment, programs and activities.*

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**District Wireless**  
**Exhibit I**  
**LOCATIONS**

|   | Entity Name                                             | Entity Number | Entity Type | Address                            | Zipcode |
|---|---------------------------------------------------------|---------------|-------------|------------------------------------|---------|
| 1 | Tps Education Service Center                            | 16032571      | NIF         | 3027 S. New Haven                  | 74114   |
| 2 | Tps Enrollment Center                                   | 16036594      | NIF         | 2819 S New Haven Ave               | 74114   |
| 3 | Tps Maintenance And Plant Operations                    | 16036595      | NIF         | 1555 N. 77th East Ave              | 74115   |
| 4 | Ross Bldg Child Nutrition                               | 16038126      | NIF         | 8934 E. Latimer                    | 74115   |
| 5 | Tps Transportation                                      | 16083630      | NIF         | 1815 North 77 East Avenue          | 74115   |
| 6 | North Bus Barn                                          | 16038128      | NIF         | 5720 N. Martin Luther King Blvd    | 74126   |
| 7 | West Bus Barn                                           | 16038127      | NIF         | 1012 W. 36th Pl.                   | 74107   |
| 8 | Wilson Teaching and Learning Academy                    | 16038125      | NIF         | 2710 East 11th Street South        | 74104   |
| 9 | Grant Building                                          | 16038129      | NIF         | 7635 E 42nd Place                  | 74114   |
|   |                                                         |               |             |                                    |         |
| 1 | Greenwood Leadership Academy (Fka Academy Central Elem) | 84697         | School      | 1789 W Seminole St                 | 74127   |
| 2 | Anderson Elementary School                              | 84656         | School      | 1921 E 29th St N                   | 74110   |
| 3 | Bell Elementary School                                  | 84684         | School      | 6304 E Admiral Blvd                | 74115   |
| 4 | Burroughs Elementary School                             | 84637         | School      | 1924 North Martin Luther King Blvd | 74106   |

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|    |                                           |          |        |                                   |       |
|----|-------------------------------------------|----------|--------|-----------------------------------|-------|
| 5  | Carnegie Elementary School (140)          | 84735    | School | 4309 E 56th St                    | 74135 |
| 6  | Celia Clinton Elem School                 | 84678    | School | 1740 N Harvard Ave                | 74115 |
| 7  | Clinton West Elementary                   | 84648    | School | 2224 W 41st St                    | 74107 |
| 8  | Cooper Elementary School                  | 84707    | School | 1808 S 123rd East Ave             | 74128 |
| 9  | Council Oak Elementary School             | 84687    | School | 1920 S Cincinnati Ave             | 74119 |
| 10 | Dolores Huerta Elementary School (156)    | 84717    | School | 10620 E 27th St                   | 74129 |
| 11 | Disney Elementary School (447)            | 84715    | School | 11702 E 25th St                   | 74129 |
| 12 | Eisenhower International School           | 84674    | School | 3111 E 56 St                      | 74105 |
| 13 | Eliot Elementary School                   | 84624    | School | 1442 E 36th St                    | 74105 |
| 14 | Emerson Elementary School                 | 84640    | School | 909 N Boston Ave                  | 74106 |
| 15 | Eugene Field Elementary School            | 84641    | School | 2249 S Phoenix Ave                | 74107 |
| 16 | Felicitas Mendez Intl School (163)        | 84718    | School | 2703 North Yorktown Place         | 74110 |
| 17 | Grimes / Tulsa Transition / Tulsa Virtual | 84632    | School | 3213 East 56 Street               | 74105 |
| 18 | Grissom Elementary School (449)           | 84725    | School | 6646 S 73rd East Ave              | 74133 |
| 19 | Hamilton Elementary School                | 84675    | School | 2316 N Norwood Pl                 | 74115 |
| 20 | Hawthorne Elementary School               | 84636    | School | 1105 E 33rd St N                  | 74106 |
| 21 | Hoover Elementary School                  | 84672    | School | 2327 S Darlington Ave             | 74114 |
| 22 | John Hope Franklin Elementary School      | 84692    | School | 5402 N Martin Luther King Jr Blvd | 74126 |
| 23 | Kendall-Whittier Elem School              | 84620    | School | 2601 East 5th Place               | 74104 |
| 24 | Kerr Elementary School                    | 84704    | School | 202 S 117th East Ave              | 74128 |
| 25 | Key Elementary School (255)               | 84740    | School | 5702 S Irvington Ave              | 74135 |
| 26 | Lanier Elementary School                  | 84664    | School | 1727 S Harvard Ave                | 74112 |
| 27 | Lewis & Clark Elementary School           | 84703    | School | 737 S Garnett Rd                  | 74128 |
| 28 | Lindbergh Elementary School               | 84662    | School | 931 S 89th East Ave               | 74112 |
| 29 | Macarthur Elementary School               | 84711    | School | 2182 S 73rd East Ave              | 74129 |
| 30 | Marshall Elementary School                | 84630    | School | 1142 E 56th St                    | 74105 |
| 31 | Mayo Demonstration School (315)           | 16069676 | School | 1127 S Columbia Ave               | 74104 |
| 32 | McClure Elementary School (320)           | 84741    | School | 1770 E 61st St                    | 74136 |
| 33 | Mckinley Elementary School                | 84681    | School | 6703 E King St                    | 74115 |
| 34 | Mitchell Elementary School                | 84682    | School | 733 N 73rd East Ave               | 74115 |
| 35 | Owen Elementary School (345)              | 230243   | School | 1132 North Vandalia Ave           | 74115 |
| 36 | Patrick Henry Elementary School (205)     | 84734    | School | 3820 E 41st St                    | 74135 |
| 37 | Peary Elementary School                   | 84706    | School | 10818 E 17th St                   | 74128 |
| 38 | Robertson Elementary School               | 84649    | School | 2721 W 50th St                    | 74107 |
| 39 | Salk Elementary School (402)              | 84748    | School | 7625 E 58th St                    | 74145 |
| 40 | Sequoyah Elementary School (405)          | 16069672 | School | 724 N Birmingham Ave              | 74110 |
| 41 | Skelly Elementary School (410)            | 84716    | School | 2940 S 90th East Ave              | 74129 |
| 42 | Skelly Primary Elementary School          | 84716    | Annex  | 2714 S 90th East Ave              | 74129 |
| 43 | Springdale Elementary School              | 84657    | School | 2510 E Pine St                    | 74110 |

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|    |                                                  |          |        |                         |       |
|----|--------------------------------------------------|----------|--------|-------------------------|-------|
| 44 | Unity Learning Academy                           | 84676    | School | 2137 N Pittsburg Ave    | 74115 |
| 45 | Wayman Tisdale Fine Arts Academy                 | 84700    | School | 4132 W Cameron St       | 74127 |
| 46 | Whitman Elementary School                        | 84634    | School | 3924 N Lansing Ave      | 74106 |
| 47 | Henry Zarrow International School<br>(112)       | 84736    | School | 3613 S Hudson Ave.      | 74135 |
| 48 | Project Accept Traice Elementary<br>School (423) | 16038124 | School | 1205 West Newton Street | 74127 |

|    | Entity Name                                      | Entity Number |        | Address                   | Zipcode |
|----|--------------------------------------------------|---------------|--------|---------------------------|---------|
| 1  | Central High School (705)                        | 16075580      | School | 3101 West Edison Street   | 74127   |
| 2  | East Central High School                         | 84705         | School | 12150 E 11th St           | 74128   |
| 3  | Edison Preparatory High School                   | 84626         | School | 2906 E 41st St            | 74105   |
| 4  | Nathan Hale High School                          | 84708         | School | 6960 E 21st St            | 74129   |
| 5  | Mclain High School For Science And<br>Technology | 176042        | School | 4929 N Peoria Ave         | 74126   |
| 6  | Memorial High School (725)                       | 84739         | School | 5840 S Hudson Ave         | 74135   |
| 7  | Will Rogers College High School (730)            | 16075577      | School | 3909 E 5th Pl             | 74112   |
| 8  | B T Washington High School                       | 84639         | School | 1514 E Zion Street        | 74106   |
| 9  | Webster High School                              | 84646         | School | 1919 W 40th St            | 74107   |
| 10 | Traice Academy High School (750)                 | 16075576      | School | 2740 East 41 Street North | 74110   |
| 11 | Tulsa Met High School (745)                      | 16075581      | School | 6201 E. Virgin St.        | 74115   |

|    | Entity Name                            | Entity Number |        | Address                  | Zipcode |
|----|----------------------------------------|---------------|--------|--------------------------|---------|
| 1  | Carver Middle School                   | 84638         | School | 624 E Oklahoma Pl        | 74106   |
| 2  | Central Middle School                  | 84699         | School | 3101 W Edison St         | 74127   |
| 3  | East Central Middle School             | 84709         | School | 12121 E 21st St          | 74129   |
| 4  | Edison Preparatory Middle School       | 84625         | School | 2906 E 41st St           | 74105   |
| 5  | Nathan Hale Middle School              | 84710         | School | 2177 S 67th East Ave     | 74129   |
| 6  | Memorial Middle School                 | 84749         | School | 7502 E 57th St           | 74145   |
| 7  | Monroe Demonstration Academy<br>(563)  | 16075575      | School | 2010 E 48 St. N          | 74130   |
| 8  | Will Rogers College Middle School      | 84659         | School | 3909 E 5th Pl            | 74112   |
| 9  | Thoreau Demonstration Academy<br>(573) | 212434        | School | 7370 East 71st Street    | 74133   |
| 10 | Daniel Webster Middle School (530)     | 17016990      | School | 1919 W 40th St           | 74107   |
| 11 | Mclain Junior High                     | 17002574      | School | 4929 North Peoria Avenue | 74126   |
| 12 | Traice Academy Middle School           | 84655         | School | 2740 E 41st St N         | 74110   |
| 13 | Tulsa Met Middle School                | 84677         | School | 6201 E Virgin St         | 74115   |

|   |                                         |                 |              |                           |              |
|---|-----------------------------------------|-----------------|--------------|---------------------------|--------------|
| 1 | <i>Tps Positive Changes</i>             | <i>16038124</i> | <i>Annex</i> | <i>4300 S Harvard Ave</i> | <i>74135</i> |
| 2 | <i>Tulsa Public Schools At Parkside</i> | <i>16038124</i> | <i>Annex</i> | <i>1220 S Trenton Ave</i> | <i>74120</i> |
| 3 | <i>David L Moss Alternative School</i>  | <i>16075576</i> | <i>Annex</i> | <i>300 N Denver Ave</i>   | <i>74103</i> |
| 4 | <i>Jdc</i>                              | <i>16075576</i> | <i>Annex</i> | <i>500 W Archer</i>       | <i>74110</i> |

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|    |                                                        |          |       |                             |       |
|----|--------------------------------------------------------|----------|-------|-----------------------------|-------|
| 5  | Larua Dester                                           | 16075576 | Annex | 7318 E Pine St              | 74110 |
| 6  | North Star Academy                                     | 16075576 | Annex | 525 E 46th St N             | 74126 |
| 7  | Phoenix Rising                                         | 16075576 | Annex | 3441 E Archer               | 75115 |
| 8  | Street School Annex On Allegheny (Fka Margaret Hudson) | 16075576 | Annex | 1136 South Allegheny Avenue | 74120 |
| 9  | Street School                                          | 16075576 | Annex | 1135 South Yale Ave         | 74112 |
| 10 | Tps Positive Changes                                   | 16075576 | Annex | 4300 S Harvard Ave          | 74135 |
| 11 | Tulsa Public Schools At Parkside                       | 16075576 | Annex | 1220 S Trenton Ave          | 74120 |
| 12 | David L Moss Alternative School                        | 84655    | Annex | 300 N Denver Ave            | 74103 |
| 13 | Jdc                                                    | 84655    | Annex | 500 W Archer                | 74110 |
| 14 | Larua Dester                                           | 84655    | Annex | 7318 E Pine St              | 74110 |
| 15 | North Star Academy                                     | 84655    | Annex | 525 E 46th St N             | 74126 |
| 16 | Tps Positive Changes                                   | 84655    | Annex | 4300 S Harvard Ave          | 74135 |
| 17 | Tulsa Public Schools At Parkside                       | 84655    | Annex | 1220 S Trenton Ave          | 74120 |

## PROPOSAL REQUIREMENTS (C2)

### Proposal Requirements

1. **E-Rate Program Compliance.** Service providers (offerors) must comply with E-Rate program rules as set forth by the Federal Communications Commission (FCC) and administered by the Universal Service Administrative Company (USAC).
  - **Disqualification – FCC Form 498 ID Status.** If the offeror is under FCC red light status or does not have an FCC Form 498 ID (service provider identification number), the offeror may be disqualified by the applicant school or library.
    - If at any time during the contract period the service provider is red lighted, debarred, or otherwise no longer eligible to participate in the E-Rate program, the applicant reserves the right to terminate the contract.

**2. Equivalent products and services.** Proposals are requested for the specified manufacturer, part, model number OR EQUIVALENT.

**a. Mandatory Offerors' Conference or Walk Through.**

☒ APPLIES TO THIS RFP

☐ DOES NOT APPLY FOR THIS RFP

**Disqualification – Mandatory Offerors' Conference.** If the offeror does not attend a mandatory offerors' conference, walk through, or other mandatory meeting listed in the Offerors' Conference section, the offeror may be disqualified by the applicant school or library.

**Questions.** Questions must be submitted online <https://kelloggllc.bonfirehub.com/portal> prior to the end of the question period.

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**Proposal Acceptance.** The applicant school or library reserves the right to accept some, all or none of the items included in the proposal. Notification of proposal acceptance or proposal rejection will be provided at the discretion of the applicant school or library.

**Modification or Withdrawal of Proposal:** Vendors are advised to consult the Bonfire Vendor Help Center to obtain the most current guidance for submission, revision, and withdrawal of proposals.

<https://vendorsupport.gobonfire.com/hc/en-us>

**Clarifying Questions** – The applicant may choose to ask clarifying questions or request additional information from the offerors. All communications within the proposal and evaluation stage will be within the bidding portal.

**Late Proposals.** Responses submitted after the due date and time noted in this RFP shall not be considered and will be disqualified. Responses must be submitted through the bidding portal. Proposal submitted through fax or email will not be accepted.

**Financial Responsibility.** Offeror shall pay all costs related to the preparation and submission of its Proposal.

**All Costs.** Pricing proposed by the offeror must include all costs associated with the requested products/services to the applicant but not limited to taxes, shipping, etc. Offeror must provide unit pricing for each item. Incomplete/partial proposals will not be considered. Price increases will not be allowed during the term quoted. Prices may be lowered based on market conditions.

**Cost Allocation.** Offerors must clearly separate E-Rate eligible costs from ineligible costs.

**Contracts.** Offeror for services other than tariff or month-to-month arrangements, must include a contract or legally binding agreement in response to this RFP with signature block for both service provider and applicant. The agreement should be provided in form only and will not be completed and executed until after proposals are awarded by applicant and negotiations completed as applicable. *Quotes are not considered a legally binding agreement.*

**Contract Terms.** Offerors must clearly define contract terms for all pricing submitted. The applicant school or library may consider multi-year contracts featuring voluntary renewals. Pricing remains firm for the period of April 1, 2026, through September 30, 2027. The district reserves the right to extend the intent to purchase for an additional four-years term through September 30, 2031. The applicant will reserve the right to extend or abbreviate the contract period if such extension or abbreviation is necessary to make the Contract term coincide with an E- Rate “program year” or an extended service end date for an E-Rate program year pursuant to a “service delivery deadline extension,” as those terms are defined by the Federal Communications Commission (FCC) and/or the Universal Service Administrative Company (USAC).

The applicant will reserve the right to extend or abbreviate the contract period if such extension or abbreviation is necessary to make the Contract term coincide with an E- Rate “program year”. The contract expiration for non-recurring services and software/license purchases that may be classified as recurring by USAC shall be automatically extended to align with SLD authorized extensions due to late funding and changes in products and/or services approved on or after March 1st or upon certification of a FCC Form 500 Service Delivery Deadline Extension Request as those terms are defined by the Federal Communications Commission (FCC) and/or the Universal Service Administrative Company (USAC).

**Description of Proposal.** Offeror will provide a description of their proposal for all services and solutions. Description will include an overview of the proposal, any deviations from the requested architecture, design or requirements, assumptions made, and any other details that may be useful or necessary for proper evaluation of the proposal.

**Authorized Signatures** – Proposals must be signed by an individual or officer of the firm authorized to legally bind Vendor when submitting the proposal. Unsigned proposals will not be accepted.

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**Addenda** – In the event revisions to this document become necessary, addendum will be provided by upload to the relevant Form 470 and the bidding portal.

**Required Notice to Proceed and Funding Availability.** The applicant will follow the purchasing policies of their governing board and requirements and procedures of the FCC's E-Rate program as administered by USAC to be eligible for all available funding. The implementation of any associated contracts resulting from this competitive proposal process will be dependent on the applicant's issuance of a written Notice to Proceed. E-Rate funding notification alone will not signify Notice to Proceed. The applicant will have the right to allow the contract to expire without implementation if appropriate funding does not become available.

**Proposals for Category Two products and services.**

Proposals for equipment should clearly list the location where the equipment will be installed if that has been specified in the proposal.

Proposals should meet industry standards and comply with applicable local, state and federal codes and regulations. For example, network wiring/cabling should meet or exceed EIA/TIA standards and national Electrical code standards.

Equipment should be properly configured, installed and tested.

Include all items necessary for equipment to be fully operational including necessary cabling, connectors, components, installation, configuration, travel, per diem, and any other applicable fees.

All installed equipment and cabling should be labeled.

In addition to standard labeling (i.e. patch panels labeled with cable number), equipment should be labeled with E-Rate information as follows:

Funding Request Number (FRN)

Form 471 Application Number

Purchase Order Number

Installation Date

Proposals for ON-SITE maintenance services must include the quantity, make, and model number of all E-Rate eligible equipment to be maintained.

Proposals for managed internal broadband services must specify whether or not the equipment is owned by the applicant or the provider

Offerors must include a statement of work (SOW)

Proposals for new equipment should include standard manufacturer's warranty (up to three years)

Proposals for firewall appliances or firewall services must clearly allocate the ineligible portion.

The value of any free products and/or services must be deducted from the cost of the proposal.

Proposals should include installation and configuration unless otherwise noted

Proposals should clearly describe all costs including installation, configuration, shipping and handling charges on a per site basis unless otherwise noted.

**Site and Service Substitution (Contract Modification).**

The applicant hereby provides notice to all interested vendors that site and/or service substitutions may be necessary during the term of the contract. Any agreement signed as a result of this RFP should contemplate the possibility of the applicant changing products or services within the guidelines set forth by the FCC. All vendors are also hereby provided notice that the applicant may add new locations to its network during the life of the contract, and existing sites may move or close. The contract(s) entered into as a result of this RFP should allow for said site/service substitutions. Vendors are to describe their process for amending the contract to accommodate site/service substitutions during the contract term.

**Category Two Budget Requirements.**

During the E-Rate application process and prior to issuance of E-Rate funding, the applicant may need to make changes to the

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quantities and items selected in order to stay within their category two budgets. The applicant may contact the awarded offeror to adjust quantities in order to meet the Category 2 budget.

The selected service provider is expected to respond timely with revised proposals and contracts for the applicant to ensure that the selected products and services are at or below the applicant's budget cap. The selected service provider will need to provide all information necessary regarding reduction in quantities and associated installation, configuration, shipping and handling charges.

**Documentation and Audit Compliance.**

Service provider shall provide all warranty and product documentation related to products or services sold to the applicant.

Service provider shall retain all documentation related to the purchase and payment, including Forms 474 and receipt of payment from USAC, for all products and services provided to the applicant. Related documentation must be retained for a period of TEN years from the last date of service.

If the applicant is audited by the Administrator of the program, the service provider shall fully cooperate with the applicant to provide any documentation related to the provision of discounted products and services as requested.

The service provider and/or applicant is solely responsible for verifying the accuracy of information submitted to Kellogg & Sovereign® Consulting (K&S). K&S disclaims and makes no warranty, express or implied, nor assumes any legal liability or responsibility for the validity, accuracy, correctness, or completeness of any information that is provided by the service provider or applicant to K&S.

By submitting proposals for K&S client schools & libraries, the service provider agrees and understands that K&S will forward the information to USAC, and the service provider is responsible for verifying the accuracy of information submitted to K&S.

**Service Provider Responsibilities**

The agreement herein is contingent upon the approval of funding from the Universal Service Fund's Schools and Library Program.

The applicant requires that Service Providers make themselves thoroughly familiar with any rules or regulations regarding the E-Rate program. <https://www.fcc.gov/consumers/guides/universal-service-program-schools-and-libraries-e-rate>

Service Providers are required 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 Providers are responsible for proving a valid Service Provider Identification Number (SPIN) at the time the RFP is submitted. <https://www.usac.org/e-rate/service-providers/step-1-obtain-a-spin/>

Service Providers are responsible for providing a valid Federal Communications Commissions (FCC) Registration Number at the time the RFP is submitted. [https://apps.fcc.gov/cores/html/Register\\_New\\_FRN.htm](https://apps.fcc.gov/cores/html/Register_New_FRN.htm) <https://apps.fcc.gov/cores/userLogin.do>

Service Providers are responsible for providing evidence of FCC Green Light Status at the time the proposal is submitted. Any potential offeror 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 contract termination as it could prohibit the Service Provider from providing E-Rate discounts in a timely manner which would cause harm to the Applicant. <https://www.fcc.gov/general/red-light-frequently-asked-questions>

Products and services must be delivered before billing can commence. At no time shall the Service Provider invoice before July 1, 2026.

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 contracts and USAC approved extensions)

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The default method of invoicing for all Funding Requests (FRN) created as a result of this RFP will be the Form 474 Service Provider invoice (SPI) unless the applicant explicitly requests Form 472 Billed Entity Applicant Reimbursement method.

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 Form 474 Service Provider invoice (SPI). The maximum percentage the applicant will be liable for is the pre-discount amount minus the funded amount as shown on the FCC Funding Commitment Decision Letter (FCDL) and any identified ineligible costs. Upon the successful receipt or posting of a Funding Commitment Decision letter from the SLD and submission, certification and USAC approval of Form 486, the applicant shall pay only the discounted amount beginning with the billing cycle immediately following said approval.

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. Service Providers shall retain all documentation related to the purchase, payment, delivery and/or installation, including Forms 474 and receipt of payment from USAC, for all products and services provided to the applicant. Related documentation must be retained for a period of 10 years from the last date of service.

Within one (1) week of awards, the awarded Service Provider will provide the Applicant with a bill of materials suitable for the Form 471 item 21 attachment. Approval for any deviation from the item 21 attachment must be obtained from the Applicant. Subsequent schedules of values and invoices for each site must match Item 21 attachment or subsequent service substitutions.  
[https://www.usac.org/wp-content/uploads/e-rate/documents/Forms/471i\\_fy05.pdf](https://www.usac.org/wp-content/uploads/e-rate/documents/Forms/471i_fy05.pdf)

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 three (3) days to questions associated with its proposal.

No change in the products and/or services specified in this document orders will be allowed without prior written approval from the Applicant and a USAC service substitution approval with the exception of a Global Service Substitution.

The Service Provider acknowledges that all pricing and technology infrastructure information in its proposal shall be considered as public and non-confidential pursuant to 47 CFR §54.504 (2) (i) (ii)

The Service Provider acknowledges that its offer is considered to be the lowest corresponding price pursuant to §54.511 (b). Should it not be the lowest corresponding price, the Service Provider must disclose the conditions leading to the applicant being charged in excess of lowest corresponding price.

This offer is in full compliance with USAC's Free Services Advisory. There are no free services that would predict 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.  
<https://www.usac.org/e-rate/applicant-process/competitive-bidding/free-services-advisory/>

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/service-providers/step-5-invoicing/>

The contract must provide cancellation of services without financial penalties if a school is closed. Applicants may cancel services to a school without penalties after a 30-day notice to Service Provider.

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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 SLD guidelines.

**Within one (1) week of award, the awarded Service Provider must provide the Applicant a bill of materials using the most currently available “Bulk Upload Template” located at <https://www.usac.org/e-rate/applicant-process/applying-for-discounts/fcc-form-471-filing/>. Subsequent schedules of values and invoices for must match the Bulk Upload Template or subsequent service substitutions.**

**Request for Proposal #26010**  
**District Wireless**  
**Attachment A**  
**Pricing**

**Access Points**

|                                                                              | Specification | Quantity | Manufacturer | Model Number or SKUs | % discount from MSRP | Cost | Erate Eligible? |
|------------------------------------------------------------------------------|---------------|----------|--------------|----------------------|----------------------|------|-----------------|
| Access Point                                                                 |               |          |              |                      |                      |      |                 |
| Additional mounting hardware, antennas, etc. (if not included in base price) |               |          |              |                      |                      |      |                 |
| AP License (if required)                                                     |               |          |              |                      |                      |      |                 |
| AP Firmware upgrades, support, maintenance (if not included in base price)   |               |          |              |                      |                      |      |                 |
|                                                                              |               |          |              |                      | Total Cost AP        |      |                 |

**Wireless Controller**

|                                     | Specification | Quantity | Manufacturer | Model Number or SKUs | % discount from MSRP | Cost | Erate Eligible? |
|-------------------------------------|---------------|----------|--------------|----------------------|----------------------|------|-----------------|
| Controller Hardware                 |               |          |              |                      |                      |      |                 |
| Controller Licenses (if applicable) |               |          |              |                      |                      |      |                 |

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|                                                                                                      |  |  |  |  |  |  |  |
|------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|
| Controller<br>Firmware<br>upgrades,<br>support,<br>maintenance (if<br>not included in<br>base price) |  |  |  |  |  |  |  |
|------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|

**Network Switching - Additional parts - Optional**

|                                                   | Specification | Quantity | Manufacturer | Model<br>Number or<br>SKUs | %<br>discount<br>from<br>MSRP | Cost | Erate<br>Eligible<br>? |
|---------------------------------------------------|---------------|----------|--------------|----------------------------|-------------------------------|------|------------------------|
| Additional Power<br>Supply - PWR-C1-<br>1100WAC-P |               |          | Cisco        | PWR-C1-<br>1100WAC-P       |                               |      |                        |
| Additional Power<br>Supply - PWR-C5-<br>1KWAC     |               |          | Cisco        | PWR-C5-<br>1KWAC           |                               |      |                        |
| Total<br>Cost                                     |               |          |              |                            |                               |      |                        |

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Labor

Total Proposed Project Cost  
E-Rate Eligible

Total Proposed Project  
Project Cost Non-E-rate  
Eligible

|                        |    |
|------------------------|----|
| Design & Planning      | \$ |
| Installation           | \$ |
| Configuration          | \$ |
| Verification & Testing | \$ |
| Total Cost of Labor    | \$ |

\$

\$

Length of term of licenses (narrative)

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**Request for Proposal 26010**  
**Attachment B**  
**Questions**

1. Security Practices and Policies:

- A. What security measures do you have in place to protect data and prevent unauthorized access?
- B. Do you have documented security policies and procedures? Can we review them?
- C. How often do you update your security policies and procedures to adapt to emerging threats?

2. Data Encryption and Storage:

- A. How is data encrypted both in transit and at rest?
- B. Where and how is our data stored? Do you use third-party data centers?
- C. What encryption standards do you adhere to?

3. Access Control and Authentication:

- A. How do you manage user access control and authentication?
- B. Do you support multi-factor authentication for accessing your services?

4. Incident Response and Reporting:

- A. What is your incident response plan in case of a security breach?
- B. How and when do you notify customers in the event of a security incident?

5. Compliance and Certifications:

- A. Are you compliant with industry standards and regulations (e.g., GDPR, FERPA, COPPA, HIPAA, SOC 2)?
- B. Have you undergone any security audits or obtained certifications?

6. Data Privacy:

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A. How do you handle and protect sensitive or personal data?

B. Do you share data with third parties? If yes, how do you ensure data privacy and security?

7. System Updates and Patch Management:

A. How do you handle software updates and security patches?

B. What is your process for addressing vulnerabilities in your systems?

8. Service Level Agreements (SLAs):

A. What level of uptime and availability can we expect from your service?

B. Do you have SLAs in place for security-related incidents?

9. Vendor Risk Management:

A. Do you perform security assessments on your own vendors and partners?

B. How do you ensure the security of any subcontractors or third-party services you use?

10. Training and Awareness:

A. Do you provide security awareness training to your employees?

B. How do you ensure that your employees are knowledgeable about security best practices?

11. Disaster Recovery and Business Continuity:

A. What measures do you have in place for disaster recovery and business continuity?

B. How quickly can you recover from a major security incident?

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**Request for Proposal #26010**  
**Attachment C**  
**NON-COLLUSION AFFIDAVIT**

Pursuant to 74 O.S. § 85.22 and 61 O.S. § 138

\* \* \* \* \*

STATE OF \_\_\_\_\_)

) SS:

COUNTY OF \_\_\_\_\_)

I am the duly authorized agent of \_\_\_\_\_, for the purpose of certifying facts pertaining to the existence of collusion among and between bidders and suppliers and state officials or employees, as well as facts pertaining to the giving or offering of things of value to government personnel in return for special consideration in connection with the prospective acquisition;

2. I am fully aware of the facts and circumstances surrounding the acquisition or making of the bid to which this statement relates and have been personally and directly involved in events leading to the acquisition or submission of such bid; and

3. Neither the business entity that I represent in this certification nor anyone subject to the business entity's direction or control has been a party:

a. to any collusion among bidders or suppliers in restraint of freedom of competition by agreement to bid or contract at a fixed price or to refrain from bidding or contracting,

b. to any collusion with any state official or employee as to quantity, quality or price in the prospective contract, or as to any other terms of such prospective contract, nor

c. to any discussions between bidders or suppliers and any state official concerning exchange of money or other thing of value for special consideration in connection with the prospective contract.

I certify, if awarded the contract, whether competitively bid or not, neither the business entity I represent nor anyone subject to the business entity's direction or control has paid, given or donated or agreed to pay, give or donate to any officer or employee of this state any money or other thing of value, either directly or indirectly, in procuring the contract to which this statement relates.

Company Name \_\_\_\_\_

Signature of Contractor or Authorized Agent \_\_\_\_\_

SUBSCRIBED AND SWORN to before me this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

My commission expires:

\_\_\_\_\_

(SEAL)

Notary Public

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**Request for Proposal #26010**  
**Attachment D**

**REFERENCES**

Provide at least three (3) references from other large organizations with multiple site locations to which your firm has provided similar products/services within the last three (3) years:

(1) Customer Name: \_\_\_\_\_ Telephone: \_\_\_\_\_

Contact Name: \_\_\_\_\_ Title: \_\_\_\_\_

Address: \_\_\_\_\_

Email Address \_\_\_\_\_

(2) Customer Name: \_\_\_\_\_ Telephone: \_\_\_\_\_

Contact Name: \_\_\_\_\_ Title: \_\_\_\_\_

Address: \_\_\_\_\_

Email Address \_\_\_\_\_

(3) Customer Name: \_\_\_\_\_ Telephone: \_\_\_\_\_

Contact Name: \_\_\_\_\_ Title: \_\_\_\_\_

Address: \_\_\_\_\_

Email Address \_\_\_\_\_

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**Request for Proposal #26010  
Attachment E  
FELONY AFFIDAVIT**

STATE OF OKLAHOMA    )  
                                          ) ss.  
COUNTY OF TULSA     )

The undersigned, under the penalties of perjury, certifies to the Tulsa Public Schools ("School District") as follows:

1.       The undersigned:

\_\_\_\_\_ has a contract with the School District; OR  
\_\_\_\_\_ is the duly authorized representative of a business ("entity") having a  
              contract with the School District,

to perform work on School District premises on a full-time or part-time basis.

2.       The undersigned hereby certifies that neither the undersigned nor any employee of the undersigned or of the entity, or of any subcontractor of the undersigned or the entity, will perform work on School District premises on a full-time or part-time basis that would otherwise be performed by School District employees if such employee has been convicted in this State, the United States or any other state of any felony offense unless ten (10) years have elapsed since the date of the criminal conviction or the employee has received a pardon for the offense.

3.       Neither the undersigned nor any employee of the undersigned, or the entity, or of any subcontractor of the undersigned or the entity, who performs any work on School District property is currently registered under the Oklahoma Sex Offenders Registration Act or the Mary Rippey Violent Crime Offenders Registration Act.

4.       The undersigned, or the entity, has conducted a felony record search of all employees who will be assigned to work on a full-time or part-time basis on School District property.

5.       This Affidavit is made and delivered pursuant to the requirements of **OKLA. STAT. tit. 70, § 6-101.48 (Supp. 2000)** and **OKLA. STAT. tit. 57, § 589 (Supp. 2004)** (the "Acts"). The undersigned further certifies to the School District that the undersigned and/or the entity are in full compliance with the requirements of the Acts.

EXECUTED AND DELIVERED this \_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

**AFFIANT'S SIGNATURE**

\_\_\_\_\_

**(Print Name and Title)**

**Representing:**

\_\_\_\_\_

**(Name of Entity)**

\_\_\_\_\_

Subscribed and sworn to before me this \_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

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\_\_\_\_\_  
Notary Public

( S E A L )

Notary Commission Number: \_\_\_\_\_ My Commission Expires: \_\_\_\_\_

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**Attachment F**

**VALIDATION**

*Note: Bids must be manually signed on this form in the space provided below.*

Has the offeror, any officer of the offeror, or any employee of the offeror who has a proprietary interest in the bid, ever been disqualified, removed, disbarred, or otherwise prevented from participating, or completing a federal, state, or local government project because of a violation of law or a safety regulation?

Yes \_\_\_\_\_

No \_\_\_\_\_

If the answer is Yes, please explain the circumstances in the following space:

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Offeror, in compliance with this RFP, has examined the specifications, and is familiar with all of the conditions and requirements. Vendor meets all of the standards and requirements necessary to perform the services/provide the products and is able to furnish the services/products in the time frame specified and at the rates set forth in this bid. The undersigned, on behalf of the offeror, certifies that this offer is made without previous understanding, agreement or connection with any person, firm, or corporation making a bid on the same project and is in all respects fair and without collusion or fraud.

I have read the terms and conditions of this RFP, truthfully answered the above question, and submit for consideration the enclosed offer and accessory data which will become part of any agreement. The undersigned has the authority to bind vendor and certifies that all statements contained in the bid are true and correct. If accepted by the District, this bid is guaranteed as written and amended and will be implemented as stated.

Please indicate if this business is: \_\_\_\_\_ Minority-owned or \_\_\_\_\_ Female-owned.

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Company Name \_\_\_\_\_ Signature of Representative \_\_\_\_\_

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Company Address \_\_\_\_\_ Typed Name of Representative \_\_\_\_\_

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City, State, Zip \_\_\_\_\_ Title \_\_\_\_\_

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Fax Number \_\_\_\_\_ Telephone Number \_\_\_\_\_

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Date \_\_\_\_\_ Email \_\_\_\_\_

E-Rate Request for Proposal # 26010  
FCC Form 470 # 260003758  
2026-2027 Network Wireless Refresh