Request for Proposal #2026-WAN-01

Multi-year Contract for
E-rate Eligible
Wide Area Network (WAN) Services

FCC FORM 470 # 260005837

Turlock Unified School District
Business Services Room 212
1574 E. Canal Drive
Turlock, CA 95380
209-667-0632 ext. 2302

E-rate Funding Year 2026-2027

NOTICE TO BIDDERS

1. NOTICE IS HEREBY GIVEN: The Turlock Unified School District ("TUSD" or "District") wishes to receive proposals for Wide Area Network ("WAN") services for **E-Rate Funding Year (2026-2027).** The District has 15 schools and 6 administrative facilities, including the District Office, that are currently connected by a fully managed private WAN connected via 10 Gbps service to twenty sites and 1 Gbps service to one location, provided by Spectrum Enterprise and AT&T. In addition, TUSD has a direct fiber connection from the District Office to the Stanislaus County Office of Education for the transport of the Internet from CENIC/K12HSN. Spectrum Enterprise also provides this current 10 Gbps fiber connection. The existing WAN contract expires on 6/30/2026.

2. The District wishes to receive vendor proposals covering the period of three years from **July 1, 2026, to June 30, 2029,** with two (2) optional 1-year annual renewal terms. However, please include fully burdened price proposals on an annual basis for a maximum potential contract of five years.

3. Questions must be provided in writing and emailed to Robert Brogdon, rbrogdon@turlock.k12.ca.us. The subject line must read "BID 2026-Turlock USD-WAN". The last day to ask questions is **4:00 PM on December 22, 2025. Questions received after that date will not be answered.** Turlock USD is required to post both this RFP and Form 470 on the USAC EPC Portal site https://portal.usac.org/suite/. In the event that there is a discrepancy between documentation posted in multiple locations, the controlling (master) document will always be located at https://www.turlock.k12.ca.us/departments/business-services/technology-services-staff/projects

4. Sealed proposals should be delivered to the TUSD Business Services Department by **4:00 P.M. on December 30, 2025.** Any submissions received after the time specified above or after any extensions due to material changes shall be returned unopened.

   TURLOCK UNIFIED SCHOOL DISTRICT
   BUSINESS SERVICES DEPARTMENT ROOM 212
   1574 E. CANAL DRIVE, TURLOCK, CA 95380

5. If awarded the contract, the successful bidder shall be required to furnish
   i. A 100% Performance Bond,
   ii. Criminal Background Investigation/Fingerprinting Certification.

6. TUSD reserves the right to reject any and all proposals and to waive any informality, technical defect, or clerical error in any Bid Proposal Package, as the interest of the TUSD may require. Any proposer may withdraw their proposal, either personally or by written request, at any time before the scheduled closing time for receipt of proposals.

Published: December 3, 2025 & December 10, 2025

Equal Opportunity Employer

TURLOCK UNIFIED SCHOOL DISTRICT

RFP # 2026-WAN-01

TABLE OF CONTENTS

	Page #
Notice to Bidder	2
Table of contents	3
General Terms and Conditions	4
E-rate Supplemental Terms and Conditions	11
Non-Collusion Document	18
Proposal Submitted Document	19
Prime Point of Contact	20
Request for References	21
Requested Services	22
Wide Area Network (WAN) Requirements	23
Qualifications	26
Submittal Information	27
Basis of Selection	30
Vendor Background	32

GENERAL TERMS AND CONDITIONS

General This information to Bidders is in addition to any instructions or conditions stated elsewhere in the Contract Document.

Bid Proposals To receive consideration, Bid Proposals shall be made in accordance with the following instructions:

Deadline for Receipt of Proposals Proposals will be received prior to **4:00 P.M. on December 30, 2025,** after which time the proposals will be opened and reviewed by the evaluation committee. Envelopes containing a proposal must be sealed, prominently marked with the RFP number, RFP title, RFP opening time/date and name of proposer, and submitted to:

TURLOCK UNIFIED SCHOOL DISTRICT
BUSINESS SERVICES DEPARTMENT ROOM 212
1574 E. CANAL DRIVE
TURLOCK, CA 95380
Attn: Barney Gordon

Proposals must be received no later than the time and date designated above. Proposals received later than the designated time and date will be returned unopened. **Facsimile (FAX) copies of the proposal will not be accepted**.

1. Questions must be provided in writing and emailed to Robert Brogdon, rbrogdon@turlock.k12.ca.us . The subject line must read "BID 2026-Turlock USD-WAN". The last day to ask questions is **4:00 PM on December 22, 2025**. **Questions received after that date will not be answered.** Turlock USD is required to post both this RFP and Form 470 on the USAC EPC Portal site **https://portal.usac.org/suite/.** In the event that there is a discrepancy between documentation posted in multiple locations, the controlling (master) document will always be located at **https://www.turlock.k12.ca.us/departments/business-services/technology-services-staff/projects**

2. Proposals shall be received at the TUSD Business Services Office Room 212 located at 1574 E. Canal Dr., Turlock, CA 95380 before **4:00 P.M. on December 30, 2025.** Late submissions will not be accepted or considered.

THE BID – All items on the form should be stated in figures, and signatures of all individuals must be in longhand. The completed form should be without interlineations, alterations, or erasures. Retain one copy for your file and return one complete set sealed in the envelope provided with the bid. Unsigned bids will not be accepted.

FAX BIDS – Facsimile copies of bids will not be accepted for formal advertised bids.

DEFINITIONS – Responsible; a bidding party possessing the skill, judgment, integrity and financial ability necessary to timely perform and complete the contract being bid. Responsive; a bid which meets all of the specifications set forth in the request for bids.

NAME AND NATURE OF BIDDER'S LEGAL ENTITY – The bidder(s) shall specify in the bid and in the bond, if furnished as a guarantee, the name, and nature of its legal entity and any fictitious name under which it does any business covered by the bond. The bid shall be signed under the correct firm name by an authorized officer.

WITHDRAWAL OF BID – Bid proposals may be withdrawn by the bidders prior to the time fixed for the opening of bids but may not be withdrawn for a period of ninety (90) days after the opening of bids. A successful bidder shall not be relieved of the bid submitted without the District's consent or bidder's recourse to Public Contract Code Sections 5100 et. seq.

ASSIGNMENT OF CONTRACT OR PURCHASE ORDER – The bidder(s) shall not assign or transfer by operation of law or otherwise any or all of its rights, burdens, duties, or obligations without the prior written consent of the surety on the bond, if any, and the District.

BID NEGOTIATIONS – A bid response to any specific item of this bid with terms such as "negotiable", "will negotiate", or of similar intent will be considered as a nonresponse to the specific item.

PRICES – Prices should be typed and shown as instructed on the bid form for each item in the amount of quantity specified in the bid form. Taxes shall not be included. Errors may be crossed off and corrections made prior to bid opening only and must be initialed in ink by the person signing the bid or the bidder's authorized representative. If during the contract period there should be a decrease in prices of the items bid, a corresponding decrease in prices on the balance of the deliveries shall be made to the District for as long as the lower prices are in effect, but at no time shall the prices charged the District exceed the prices bid. The District shall be given the benefit of any lower prices which may, for comparable quality and delivery, be given by the contractor to any other school district or any other state, county, municipal, or local governmental agency in Stanislaus County for products listed herein.

TAXES – Taxes shall not be included in unit prices. The District will pay only the State Sales and Use Tax; however, California Use Tax will be paid to out-of-state vendors only when their permit number is shown on both their bids and invoices. The successful bidder(s) shall list separately any taxes payable by the District and shall certify on the invoices that Federal Excise Tax is not included in the prices listed thereon. Federal Excise Tax is not applicable, as school districts are exempt therefrom. The District, upon request, shall furnish the contractor with such Federal Tax Exemption Certificates as may be required.

PERFORMANCE GUARANTEE – The successful bidder(s) may be required to provide a performance guarantee. Such requirement shall be at the discretion of the District's Purchasing Agent. A continuous performance bond in the amount of 100% of the total amount of the award executed by a surety satisfactory to the District and filed with the Purchasing Agent is the preferred form of performance guarantee. Said bond, if required, shall be furnished within ten (10) calendar days from the date of Notice of Award. Failure to promptly submit a performance guarantee when requested may result in the rejection of an otherwise acceptable low bid.

BRAND NAME AND NUMBER – The bidder(s) shall state the brand name and number in the column provided. If none is indicated, it shall be understood that the bidder is quoting the exact brand name and number specified in the bid form. Should any item for which bids are requested by patented, or otherwise protected or designated by the particular name of the maker and the bidder desires to bid on an item of equal character and quality, he may offer such substitute item by clearly indicating that such substitution is intended and specify the brand. Such substitution shall be accepted only if deemed by the Purchasing Agent to be equal in all respects to that specified. If samples are requested by the Purchasing Agent for this determination, they shall be submitted in accordance with Paragraph 12, except that they may be submitted after the bid opening.

QUANTITY AND QUALITY OF MATERIALS OR SERVICES – The successful bidder(s) shall furnish and deliver the quantities designated in the bid or purchase order. All materials, supplies, or services furnished under the contract shall be in accordance with the bid specifications and the District's sample or the sample furnished by the bidder(s) and accepted by the District. Materials or supplies which, in the opinion of the Purchasing Agent, are not in accordance and conformity with said specifications and samples shall be rejected and removed from the District premises at the bidder's expense. When a sample is taken from a shipment and sent to a laboratory for testing, and the test shows that the sample does not comply with the bid specifications, the cost of such test shall be paid by the bidder(s). In bidding, the bidder(s) certifies that all materials conform to all applicable requirements of CAL OSHA and all other requirements of law. All items of equipment and individual components, where applicable standards have been established, shall be listed by the Underwriter Laboratories, Inc., and bear the UL label.

DISTRICT REQUIREMENTS – The quantity shown is the estimate of consumption annually for the contract period. The needs of the District may be substantially more or less than such referenced quantities. The articles, supplies, or services listed in the bid and required during the contract period shall be ordered and purchased from the successful bidder(s) during such period. The District shall have the right to issue purchase orders up to and including the last day of the contract period, even though the time provided for delivery may extend beyond such period. The District reserves the right to acquire from other sources during the life of the contract such items as may be required for testing, evaluation, or experimental purposes, or for special programs of an emergency nature, and purchases made by individual schools.

ACCEPTANCE OR REJECTION OF BIDS – The District may purchase an individual item or combination of items, whichever is in the best interest of the District, provided also that bidder(s) may specify that the District's acceptance of one item shall be contingent upon the District's acceptance of one or more additional items submitted in the same bid. Bids shall remain open and valid and subject to acceptance for ninety (90) calendar days after the bid opening.

BID EXCEPTIONS – All exceptions which are taken in response to this bid must be stated clearly. The taking of bid exceptions or providing false, incomplete, or unresponsive statements may result in the disqualification of the bid. Allowance of exceptions will be determined by the governing board, whose decisions shall be final. Any bid exceptions or additional conditions requested after bid closure, which are not detailed within the bid response, may result in disqualification of the bid. No oral or telegraphic modification of any bid submitted will be considered, and a confirmation of the telegram duly signed by the bidder was placed in the mail prior to the opening of the bids.

AWARDS – The District reserves the right of determination that items in the bid meet or do not meet bid specifications. Further, the Board of Education reserves the right to accept or reject any or all bids and to waive any informality in the bidding.

EXECUTION OF CONTRACT – Issuance of a Purchase Order shall evidence the contractual agreement between the bidder(s) and the District and the bidder's acceptance of these Bid Instructions and Conditions.

DELIVERY – Time and manner of delivery are essential factors in proper performance under the contract. Unless otherwise specified, the successful bidder(s) shall be responsible for delivery and shall pay all costs, including drayage, freight, and packing for delivery to locations in the District as may be specified in the bid form. Each item shall be securely and properly packed and clearly marked as to its contents. All items purchased for delivery by truck or freight line shall be palletized. The preferred pallet size should be 48" long by 40" wide. All shipments shall be accompanied by a packing slip, and the District purchase order number shall appear on all cases and packages.

MATERIAL SAFETY DATA SHEETS – For all products requiring a Material Safety Data Sheet – The District requires that a Material Safety Data Sheet accompany all orders at the time of delivery.

DEFAULT BY CONTRACTOR – The District shall hold the bidder(s) responsible for any damage which may be sustained due to failure to comply with any terms or conditions listed herein. It is specifically provided and agreed that time shall be of the essence in meeting the contract delivery requirements. If the successful bidder(s) fails or neglects to furnish or deliver any of the materials, supplies, or services listed herein at the prices named and at the time and place herein stated or otherwise fails or neglects to comply with the terms of the bid, the District may, upon written notice to the bidder, cancel the contract/purchase order in its entirety or cancel or rescind any or all items affected by such default, and may,

whether or not the contract is canceled in whole or in part, purchase the materials, supplies or services elsewhere without further notice to the bidder. The prices paid by the District at the time such purchases are made shall be considered the prevailing market price. Any extra cost incurred by such default may be collected by the District from the bidder or deducted from any funds due to the bidder.

INSURANCE – The successful bidder(s) shall maintain insurance adequate to protect him from claims under Workers' Compensation Laws and from claims for damages for personal injury, including death and damage to property, which may arise from the bidder's operations under the contract. Also, the bidder may be required to file proof of such insurance, naming Turlock Unified School District as an additional insured by separate endorsement as follows: The bidder is required to provide proof of insurance to the Governing Board of a comprehensive general liability insurance policy providing occurrence-based coverage to be in effect during the term of the contract. Bodily Injury shall be $1,000,000, combined single limit or $1,000,000 per person, $1,000,000 per accident. Property Damage shall be $500,000 per loss. Failure to furnish such evidence and insurance, if required, may be considered default by the bidder(s).

INVOICES AND PAYMENTS – Unless otherwise specified, the successful bidder(s) shall render invoices in duplicate for materials delivered or services performed under the contract to Accounts Payable, Turlock Unified School District, PO Box 819013 Turlock, CA 95381-9013. Invoices shall be submitted under the same firm name as shown on the bid. The successful bidder(s) shall list separately any taxes PAYABLE BY THE DISTRICT and shall certify on the invoices that Federal Excise Tax is not included in the prices listed thereon. The District shall make payment for materials, supplies, or services furnished under the contract within a reasonable and proper time after acceptance thereof and approval of the invoices by the authorized District Representative.

MISCELLANEOUS PROVISIONS:

A. **Assignment of Contracts –** The Contractor shall not assign or transfer by operation of law or otherwise any or all of its rights, burdens, duties, or obligations without the prior written consent of the surety on the performance bond and the District.

B. **Binding Effect –** This Agreement shall inure to the benefit of and shall be binding upon the Contractor and District and their respective successors and assigns.

C. **Severability –** If any provisions of this agreement shall be held invalid or unenforceable by a court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provisions hereof.

D. **Amendments –** The terms of this Agreement shall not be waived, altered, modified, supplemented, or amended in any manner whatsoever except by written agreement signed by the parties.

E. **Entire Agreement –** This Bid and all attachments thereto constitutes the entire agreement between the parties. There are no understandings, agreements, representations, or warranties, express or implied, not specified in the Agreement. Bidder, by the execution of his/her signature on the Bid Form, acknowledges that he/she has read this Agreement, understands it, and agrees to be bound by its terms and conditions.

F. **Force Majeure Clause –** The parties to the contract shall be excused from performance thereunder during the time and to the extent that they are prevented from obtaining, delivering, or performing by an act of God, fire, strike, loss or shortage of transportation facilities, lockout, or commandeering of materials, products, plants or facilities by the government, when satisfactory evidence thereof is presented to the other party, provided that it is satisfactorily established that the nonperformance is not due to the fault or neglect of the party not performing.

G. **Hold Harmless Clause –** The successful bidder agrees to indemnify, defend and save harmless Turlock Unified School District, its governing board, related divisions and entities, officers, agents, and employees from and against any and all claims, demands, losses, defense costs, or liability of any kind or nature which the District, it's officers, agents, and employees may sustain or inure or which may be imposed upon them for injury to or death of persons, or damage to property as a result of, arising out of, or in any manner connected with the bidder or bidder's agents, employees or subcontractor's performance under the terms of this contract, expecting only liability arising out of the sole negligence of the District.

H. **Prevailing Law –** In the event of any conflict or ambiguity between these instructions and state or federal law or regulations, the latter shall prevail. Additionally, all equipment to be supplied or services to be performed under the bid proposal shall conform to all applicable requirements of local, state, and federal law.

I. **Governing Law and Venue –** In the event of litigation, the bid documents, specifications, and related matters shall be governed by and construed only in accordance with the laws of the State of California. Venue shall only be with the appropriate state or federal court located in Stanislaus County.

J. **Permits and Licenses –** The successful bidder(s) and all its employees or agents shall secure and maintain in force such licenses and permits as are required by law in connection with the furnishing of materials, articles, or services herein listed. All operations and materials shall be in accordance with the law.

K. **Contract Documents –** The complete contract includes the following documents: The advertisement for bids, the bid instructions, and conditions, specifications and drawings, if any, the bid and its acceptance by the District, the purchase order, and all amendments thereto. All of these documents shall be interpreted to include all provisions of the other documents as though fully set out therein.

L. **Independent Contractor –** While engaged in carrying out and complying with terms and conditions of the contract, the bidder agrees by his/her signature on the Bid Form that he/she is an independent contractor and not an officer, employee, or agent of the District.

M. **Anti-discrimination –** It is the policy of the Turlock Unified School District Board of Education that in connection with all work performed under Purchasing Contracts, there shall be no discrimination against any prospective or active employee engaged in the work because of race, color, ancestry, national origin, sex, or religious creed. Therefore, the bidder agrees to comply with applicable Federal and California laws, including, but not limited to, the California Fair Employment and Housing Act. In addition, the successful bidder(s) agrees to require like compliance by all subcontractors employed on the work by him.

N. **Termination Without Cause –** This Agreement may be terminated by the District upon giving thirty days advance written notice of an intention to terminate.

O. **Product Shortages –** If the successful bidder is unable to supply any product listed herein, the District may purchase such product at fair market value from another source. The difference in cost and all delivery charges shall be the responsibility of the supplier listed in the original contract agreement.

E-RATE SUPPLEMENTAL TERMS AND CONDITIONS

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

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

1) E-RATE CONTINGENCY

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

2) SERVICE PROVIDER REQUIREMENTS

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

a. Service Providers are required to be in full compliance with all current rules and requirements and future rules and requirements issued by the FCC and USAC throughout the agreement period of any Agreement entered into as a result of this RFP/RFB/RFQ.

b. Service Providers are responsible for providing a valid Service Provider Identification Number ("SPIN"). More information about obtaining a SPIN may be found at this website: https://www.usac.org/e-rate/service-providers/step-1-obtain-a-spin/

c. Service Providers are responsible for providing a valid Federal Communications Commission Registration Number ("FRN") at the time the Proposal is submitted. More information about obtaining an FRN may be found at this website: https://fjallfoss.fcc.gov/coresWeb/publicHome.do

d. Service Providers are responsible for providing evidence of FCC Green Light Status at the time the proposal is submitted. Any potential Service Provider found to be in Red Light Status must provide an explanation of the steps it is undertaking to be removed to Red Light Status and the expected timeframe for resolution. A Service Provider's sustained Red Light Status may be grounds for termination of the Agreement as it could prohibit the Service Provider from providing E-rate discounts in a timely manner which would cause harm to the Applicant. More information about FCC Red and Green Light Status may be found at this website: http://www.fcc.gov/debt_collection/welcome.html

e. Products and services must be delivered before billing and E-rate discounting can commence. At no time may the Service Provider invoice before July 1, 2026.

f. Prices must be held firm for the duration of the associated E-rate Funding Year(s) or until all work associated with the project is complete (including any Agreement and USAC-approved extensions).

g. Goods and services provided shall be clearly designated as "E-rate Eligible." Non-eligible goods and services shall be clearly called out as 100% non-eligible or shall be "cost allocated" to show the percentage of eligible costs per USAC guidelines.

h. **For Category 2 equipment or services, within one (1) week of notification of award, the awarded Service Provider must provide the Applicant a bill of materials using a completed and most current and appropriate version of USACs "Bulk Upload Template" (formerly known as the Item 21 attachment) located at https://www.usac.org/e-rate/applicant-process/applying-for-discounts/fcc-form-471-filing/. Subsequent schedules of values and invoices must match the Bulk Upload Template and approved Funding Request Line Items or subsequent approved service substitutions. If the service provider's proposal consisted of pricing per eligible location, a summary sheet and summary Bulk Upload Template must be provided to describe the cumulative amount for all sites.**

i. In the event of questions during an E-rate pre-commitment review, post-commitment review, and/or audit inquiry, the awarded Service Provider is expected to reply within 3 days to questions associated with its proposal.

j. The awarded Service Provider is required to send copies of all forms and invoices to the Applicant prior to invoicing USAC for pre-approval. Failure to comply with this requirement may result in the Applicant placing the vendor on an "Invoice Check" with the USAC: https://www.usac.org/e-rate/applicant-process/invoicing/invoice-check/.

k. Service providers must comply with the FCC rules for Lowest Corresponding Price ("LCP"). Further details on LCP may be obtained at USAC's website: https://www.usac.org/e-rate/service-providers/step-2-responding-to-bids/lowest-corresponding-price/.

l. Service providers must not propose any equipment or services produced or provided by companies, their parents, affiliates, and subsidiaries, found to pose a national security threat to the integrity of communications networks or the communications supply chain as required by FCC rules. See https://www.usac.org/about/reports-orders/supply-chain/. Any proposed solution including Covered Equipment or Services as defined by the FCC will be disqualified. If, after award of the project it is found Covered Equipment or Services are included, the award and/or Agreement will be considered to be null and void. See https://www.fcc.gov/supplychain.

m. SPAM and/or robotic responses will not be considered valid Proposals and will be disqualified from consideration.

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

3) SERVICE PROVIDER ACKNOWLEDGEMENTS

a. The Service Provider acknowledges that no change in the products and/or services specified in its proposal will be allowed without prior written approval from the Applicant and a USAC service substitution approval with the exception of a Global Service Substitutions. See https://www.usac.org/e-rate/applicant-process/before-youre-done/service-substitutions/.

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

c. The Service Provider acknowledges that its offer is considered to be the lowest corresponding price pursuant to § 54.511(b). Service Providers found not to be providing Lowest Corresponding Price (LCP) may be required to repay any identified overcharges to USAC. The Service Provider acknowledges that LCP is solely the service provider's responsibility and it will not hold the Applicant liable, or seek reimbursement from any applicant, for any appeals, commitment adjustments or funding recoveries.

d. The Service Provider attests that its offer does not violate the FCC's Supply Chain certifications included in the FCC Form 473. Supply Chain requirements and certifications can be viewed at USAC's Website: https://www.usac.org/about/reports-orders/supply-chain/.

e. This offer is in full compliance with USAC's Free Services Advisory https://www.usac.org/e-rate/applicant-process/competitive-bidding/free-services-advisory/. There are no free services offered that would predicate an artificial discount and preclude the applicant from paying its proportionate non-discounted share of costs. The Service Provider agrees to provide substantiating documentation to support this assertion should the applicant, USAC, or the FCC request it.

4) STARTING SERVICES/ADVANCE INSTALLATION

Category 1 Services

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

as also delivered on July 1. However, NO INVOICING can take place prior to July 1 of the associated Funding Year.

Early Funding Conditions

Category 1

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

- *Initiation of installation cannot take place before selection of the service provider pursuant to a posted Form 470 and in any event no earlier than six months prior to July 1 of the funding year.*
- *The Category 1 service must depend on the installation of the infrastructure.*
- *The underlying Category 1 service cannot have a service start date prior to July 1 of the funding year.*
- *No invoices can be submitted to USAC for reimbursement prior to July 1 of the funding year.*

For more information, please refer to the FCC Order involving the Nassau County Board of Cooperative Educational Services (DA 02-3365 , released December 6, 2002). This FCC decision only applies to Priority/ Category 1 services (telecommunications services and Internet access).

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

Category 2

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

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

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

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

5) INVOICING

a. The Service Provider agrees to bill and receive a portion of the payment for the provisions of goods and services described herein directly from USAC via the FCC Form 474 Service Provider Invoice (SPI). The Applicant will only be responsible for paying its non-discounted share of costs and does not intend to use the BEAR process (FCC Form 472). The maximum percentage the Applicant will be liable for is the pre-discount amount minus the funded amount as shown on the FCC Form 471 Funding Request Number ("FRN") and associated FRN Line Items and any identified ineligible costs. Upon the successful receipt or posting of a Funding Commitment Decision Letter from USAC and submission, certification and USAC approval of FCC Form 486, the Applicant shall pay only the discounted amount beginning with the billing cycle immediately following said approval. Alternatively, should the Applicant decide that it is in the best interest of the Applicant to file an FCC Form 472, the Applicant will inform the Service Provider of its intent.

b. The Service Provider agrees that it will not invoice USAC for equipment or services that have not been delivered to and accepted by the Applicant and installed. If equipment is being drop-shipped to the Applicant and the Applicant is responsible for installing the equipment, the Service Provider may not invoice USAC until equipment is received and accepted by the Applicant.

c. All Service Provider invoicing to USAC must be completed within 120 days from the last day of service. Should the Service Provider fail to invoice USAC in a timely manner, the Applicant will only be responsible for paying its non-discounted share.

6) FCC/USAC AUDITS

The E-rate program requires that all records be retained for at least ten (10) years from the last date of service provided on a particular funding request. The Service Provider hereby agrees to retain all books, records, and other documents relative to any Agreement resulting from this RFP/RFB/RFQ for ten (10) years after final payment. The Applicant, its authorized agents, and/or auditors reserves the right to perform or have

performed an audit of the records of the Service Provider and therefore shall have full access to and the right to examine any of said materials within a reasonable period of time during said period.

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

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

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

Signature: _____**Title**: _____

Phone Number: _____ **Email**: _____

Service Provider Name: _____

Service Provider FCC Registration Number: _____

Service Provider Identification Number: _____

NONCOLLUSION DECLARATION TO BE EXECUTED BY AND SUBMITTED WITH PROPOSAL

TURLOCK UNIFIED SCHOOL UNIFIED

RFP # 2026-WAN-01
Multi-Year Contract for
E-rate Eligible
Wide Area Network (WAN) Services

I, , declare that I am the party making the foregoing proposal, that the proposal is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation; that the proposal is genuine and not collusive or sham; that the proponent has not directly or indirectly induced or solicited any other proponent to put in a false or sham proposal and has not directly or indirectly colluded, conspired, connived, or agreed with any proponent or anyone else to put in a sham proposal, or that anyone shall refrain from responding; that the proponent has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix any overhead, profit, or cost element of the proposal price, or of that of any other proponent, or to secure any advantage against the public body awarding the contract of anyone interested in proposed contract; that all statements contained in the proposal are true, and, further, that the proponent has not, directly or indirectly, submitted his or her proposal price of any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, or paid, and will not pay, any fee to any corporation, partnership, company association, organization, bid depository, or to any member or agent thereof to effectuate a collusive or sham bid.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

_____
Date

_____
Name of Vendor

_____
Printed name of Authorized Company Representative

_____
Signature of Authorized Company Representative

RFP # 2026-WAN-01

Multi-Year Contract for E-rate Eligible Wide Area Network (WAN) Services

Proposal Submitted by:

To be signed by an authorized company agent.

_____	_____
Name of Company	Address
_____	_____
Signature	City State Zip Code
_____	_____
Print Name	Phone Number Fax Number
_____	_____
Title	Email Address
_____	_____
Federal Tax ID #	SPIN #

RFP # 2026-WAN-01

Multi-Year Contract for
E-rate Eligible
Wide Area Network (WAN) Services

PRIME POINT OF CONTACT

_____	_____
Name of Company	Address
_____	_____
Signature	City State Zip Code
_____	_____
Print Name	Phone Number Fax Number
_____	_____
Title	Email Address

REQUEST FOR REFERENCES

TO BE EXECUTED AND SUBMITTED WITH BID

All Proposers shall submit with their proposal at least three (3) previous jobs of similar scope and size in the last five years. They must include a contact name and phone number for verification purposes. Failure to provide reference may result in your bid being determined non-responsive.

1. _____ _____
Name of Reference Contact Person

_____ _____
Address Phone/Fax

_____

_____
Contract Period

_____
Scope of Work

2. _____ _____
Name of Reference Contact Person

_____ _____
Address Phone/Fax

_____

_____
Contract Period

_____
Scope of Work

3. _____ _____
Name of Reference Contact Person

_____ _____
Address Phone/Fax

_____

_____
Contract Period

_____

REQUESTED SERVICES AND DISTRICT TOPOGRAPHY

TUSD is soliciting proposals for private (non-shared) Wide Area Network (WAN) services, specifically a fiber-connected metro-area layer 2 backbone network. TUSD currently has a WAN with twenty-one (21) school sites, facilities, and a direct fiber connection to the Stanislaus County Office of Education connected through a Spectrum Enterprise metropolitan-area network. The requested WAN services will terminate at the TUSD Operational Services Center located at 2570 Acme Court, Turlock, CA 95380, and provide connectivity for all TUSD school sites and facilities. A list of these sites, street addresses, and required Committed Information Rates ("CIR") appear in "**Appendix A"** of this RFP.

This project is contingent upon approved project funding from the federal E-rate program (Schools and Libraries Division, or "SLD"). TUSD may or may not undertake this project at its sole discretion. In addition, TUSD will require that the awarded service provider ensure that all eligible components of service are filed with the California Public Utilities Commission (CPUC) and are eligible for the California Teleconnect Fund (CTF) discount.

Vendors will bid only eligible products and services as described in the following links;

1. To view the USACs overall eligibility requirements for all Categories of Services, please use this link:
   https://www.usac.org/e-rate/applicant-process/before-you-begin/eligible-services-list/

2. For additional USAC eligible services information related to recent USAC maintenance decisions, please use this link:
   https://docs.fcc.gov/public/attachments/DA-11-1600A1.pdf

WAN REQUIREMENTS

The service must be capable of delivering a minimum (CIR) of 1 Gbps using Layer 2 Ethernet protocol over fiber to each site and 10 Gbps Ethernet to the specified School and Administration sites listed in appendix A.

a. All District school sites, administrative offices, and connections for internet transport from the Stanislaus County Office of Education shall have a minimum data connection CIR of 1 Gbps full-duplex.

b. District desires the ability to vary bandwidth in the future to meet demand. Proposals may include rates for higher bandwidth connections (above 10 Gbps) and should describe the vendor's ability to scale the proposed solution to meet greater bandwidth demands.

c. The Contractor/Carrier shall deliver the requested CIR at full bandwidth at each school and from the Stanislaus County Office of Education directly to the District Data Center on a full availability basis, 24/7. This service can be aggregated at the design of the carrier so as not to have 20 individual circuits terminating directly at the District datacenter.

d. The service handoff at each site will be delivered to each site's Main Distribution Frame ("MDF"). The handoff must use standards-compliant single-mode fiber as applicable.

e. The service hand-off at all sites shall terminate on a fiber-optic equivalent compatible with LC-style SFP connectors. The precise site location of the MPOE or DEMARC, or "handoff point" shall be determined by TUSD Network and Engineering staff at the sites listed in **Appendix "A"** of this RFP.

f. The network will require a minimum aggregated bandwidth of 20 Gigabits per second into the WAN Network to simultaneously support all site's maximum access rates. This can be either multiple GigE connections or multiple 10 Gigabit fiber connections.

g. The District will need to be able to differentiate between the various campuses in terms of traffic flow. This could be accomplished by multiple point-to-point physical links between the campuses and the District Office or MPLS or some other "partitioning" scheme. The Proposer is directed to describe in detail how this will work in their proposal.

h. The Proposer shall provide a centralized, web-based dashboard for monitoring the Wide Area Network (WAN) services including comprehensive visibility, topology mapping, reporting and analytics.

i. The proposer shall specify that this network is a managed solution, and the proposer will provide all necessary hardware and software accordingly. As part of

the proposal, the vendor will make known the space requirements for installed equipment at sites, the District Office, and any other spaces as necessary. Network outage resolution should be coordinated with District technical staff.

j. An uptime guarantee (service level agreement, or "SLA") of 99.99% or better shall be provided on a 24x7x365 basis, measured with respect to each individual endpoint.

k. The Proposer must provide easy access to help desk and repair services. A clear, documented procedure must be defined for severe problem escalation with appropriate response times delineated in the proposal. The Proposer will provide critical alerts to District via SMS, email, or telephone to alert District of outages with status and estimated time of restoral (ETR). This alert service will be maintained for the duration of the contract.

l. The circuits shall be capable of carrying the following network protocols: TCP/IP protocols, 802.1d and 802.1q QoS service on the entire circuit, all layer 1 and layer 2 protocols, minimum layer 3 protocols (EIGRP, IGMP, IPsec, OSPF, and RIP), and multicasting protocols. Link performance should meet or exceed the following: 25ms round trip latency, .25% frame/packet loss, 10ms network Jitter.

m. All equipment, including but not limited to switches, cabling, connectors, etc., necessary to provide this connectivity shall be provided by the proposer. All installed equipment shall operate with the electrical capacity provided by a dedicated 20 AMP service per equipment rack.

n. Currently, District's MDF's have either four-post or two-post racks in each location with a minimum of 3U available space for vendor equipment. Proposer is responsible for providing any additional racks or hardware for mounting proposer equipment.

o. The network must be fully operational by July 1, 2026. The term "fully operational" is defined as error-free network connectivity at the specified CIRs, delivered to all sites without failures for at least 72 hours. Vendor must provide certification reports of CIR, jitter, latency, and interface error metrics for each endpoint.

p. Contract must provide cancellation of services without financial penalties if a school is closed. District may cancel services to a school without penalties after a 30-day notice to proposer.

q. The service provider is responsible to obtain all necessary rights of ways necessary to this project.

r. During the term of this contract, any changes in the routing of the fiber cable due to the City of Turlock, County of Stanislaus, or other entities holding access restrictions to cabling pathways or routes, infrastructure changes and/or

requirements (street widening, new underground cabling requirements, etc.), utility company changes (pole relocation, etc.), or other changes impacting the routing of cabling between sites and the District Office will be the sole responsibility of the service provider at no expense to District.

s. In the event of loss of communication to any site, repairs shall start within 4 hours of the service outage. Except for those agreed upon on the final negotiated contract with District and the service provider, outages lasting longer than 24 hours shall be subject to liquidated damages agreed upon in the final negotiated contract.

t. District is requesting proposals for an initial three (3) year contract, with two (2) optional annual renewal terms. However, please include fully burdened price proposals on an annual basis for a potential maximum contract of five years.

u. Proposals must include all costs associated with the project, including, but not limited to, special construction, installation (one-time), and monthly (ongoing) costs proposals for the project. All costs are required to be broken out and listed separately.

v. The District Office is a historic landmark building. As such, offers requiring core drilling through the foundation will not be considered.

w. District will determine when the project will commence, whether it is before or after the receipt of the Funding Year 2026-2027 Funding Commitment Decision Letter (FCDL).

x. The service provider shall have a valid Service Provider Identification Number (SPIN) on file with the SLD and shall provide this number with their response.

y. The selected service provider shall demonstrate that they have experience operating in and around school facilities and shall certify that all employees working either directly for the service provider or through a sub-service provider when on or around a school facility have passed any fingerprint or other mandated screenings required by law.

z. The selected service provider understands and agrees that school session hours vary and that normal school operations are not disrupted during installation. While not required, TUSD and the service provider agree that it may be necessary to perform some work pertaining to the contract after hours or when school is not in session. The service provider shall perform such out-of-session work as is reasonably necessary and shall ensure that consideration of gaining access to facilities does not unreasonably inconvenience district employees. The selected service provider shall include a proposed project timeline, including estimated start and completion dates for the project.

aa. The selected service provider shall include a proposed project timeline, including estimated start and completion dates for the project.

QUALIFICATIONS

All vendors submitting proposals must demonstrate the ability to participate in the E-rate Program (i.e. must possess a SPIN number). The Vendor must demonstrate to TUSD's satisfaction that both the Vendor and the manufacturer(s) of the proposed systems are financially sound and are likely to remain strongly committed to the data communications field and the Stanislaus County area for the next ten (10) years. Vendors must submit, with the proposal, a copy of their most recent annual report. If the proposer is not a public corporation or has no annual report available, verifiable financial information of a comparable nature to an annual report must be provided.

CONTRACT TERM

Turlock Unified School District will be seeking a contract length of three (3) years with the option of extending the contract with two (2) – one (1) year term contracts. Funding for this project will be Priority 1 E-rate Funding at the District discount rate. Any installation costs associated with the service delivery must be amortized over the initial term and is to be included within the monthly service cost.

Winning vendor(s) will NOT submit any billing or perform any work BEFORE July 1, 2026, and not without the prior written acceptance of TUSD.

SUBMITTAL - REQUEST FOR PROPOSAL - TECHNICAL REQUIREMENTS

SUBMITTAL INFORMATION

1. **Submittal** – Each firm submitting a proposal shall submit a signed original proposal plus **1** additional hard copy and one digital copy of said proposal in a sealed envelope prominently marked with the Request for Proposal number, title, the due date, time, and the name of the organization submitting the response. **Responses shall be on 8-1/2" x 11" paper and in electronic Compact Disc (CD) or USB format**.

2. Two hard copies and one digital copy of the **"Cost Proposal"** shall be provided within the response in a separate sealed envelope with the same identifying information and wording **"Cost Proposal"** prominently displayed on the exterior. **Responses shall be on 8-1/2" x 11" paper and in electronic Compact Disc (CD) or USB format**.

3. **Proposal Deadline** – Proposals shall be submitted to the BUSINESS SERVICES DEPARTMENT ROOM 212, 1574 E. Canal Drive, Turlock, CA 95380**, prior to 4:00 P.M. on December 30, 2026**. Proposals received later than the aforementioned date and time will be returned to the sender unopened. Facsimile (fax) copies of submittals will **not** be accepted.

4. **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.

5. **Withdrawal** – Responses may be withdrawn by the firm submitting the information at any time prior to the closing date and time for receipt of responses but may not be withdrawn for a period of ninety (90) calendar days after the due date and time for receipt thereof. A proponent may withdraw their offer by submitting a written notification of its withdrawal signed by the proponent or authorized agent. The proponent may, thereafter, submit a new or modified offer prior to the designated submission time. Modification offered in any other manner, oral, or written, will not be considered. Final offers cannot be changed or withdrawn after the date and time designated for receipt.

6. **Information Request(s)** – In order to control information disseminated regarding this Request for Proposal, organizations interested in submitting responses are directed not to make personal contact with members of the Governing Board, District Administration, or staff with the exception and permission of the individual listed below. All questions regarding this RFP are to be addressed to the individual listed below. Submit all questions via email only.

Robert Brogdon, Director of Technology Operations
rbrogdon@turlock.k12.ca.us

Submit your company, contact name, and email address to the person listed above to be listed for any addenda as needed.

7. **Right to Accept or Reject** – The Board of Education of the Turlock Unified School District reserves the right to accept or reject any or all proposals in their entirety or any portions(s) thereof and to waive any informality or irregularity in the Request for Proposal. As the District is applying for "E-rate" funding, the final decision to award or reject may be linked to the approval of the "E-rate" application and granting of maximum funding commitment allowed by the Universal Service Fund through the "E-rate" program. Proponents shall be responsible for any and all expenses they may incur in preparing proposals. All proposals submitted to the District shall remain the property thereof.

8. **Forms of Agreement** – The District reserves the right to incorporate standard contractual provisions into any agreement executed in response to this request and to require indemnification from hard and such insurance as may be stipulated by the District. In addition, the District shall require any contract awarded as a result of this RFP to incorporate the General Terms and Conditions.

9. **Availability of Funds** – The District's obligation herein is contingent upon receipt by Turlock Unified School District of the maximum funding commitment allowed by the Universal Service Fund through the "E-rate" program. No legal liability on the part of the District for payment of any money shall arise unless and until funds are made available for this procurement through the "E-rate" Program. The District may award a contract for all requirements outlined in the RFP, or any portion thereof, contingent upon the level of funding provided by the Schools and Libraries Division.

10. **Equal Opportunity** – It is the policy of the Turlock Unified School District Board of Education that in connection with all work performed under Purchasing Contracts, there shall be no discrimination against any prospective or active employee engaged in work because of race, color, ancestry, national origin, sex, or religious creed. Therefore, the proponent(s) agrees to comply with applicable Federal and California laws, including, but not limited to, the California Fair Employment & Housing Act. In addition, the successful proponent(s) agrees to require like compliance by all subcontractors employed on the job by him/her.

11. **Selection** – In accordance with the Public Contract Code of the State of California Section 20118.1, the governing board of any school district may contract with an acceptable party who is one of the three lowest responsible proponents for the procurement or maintenance, or both, of electrical data processing systems and supporting software in any manner the board deems appropriate. The District will determine which proposal, taken as a whole, is in the sole opinion of the District deemed to serve best the current needs and future expansion of the District's requirements. Accordingly, it shall be understood by all proponents that price is not necessarily the sole criterion to be used in the evaluation and selection process and

that if the lowest cost alternative is not of sufficient quality or if there is not sufficient assurance or evidence of sufficient quality to meet stated requirements, the District reserves the right to select another alternative of the same or different proponents. Proponents' past performance, equipment, and ability to perform and complete the intended contract and to render the maintenance and other support services described in this RFP throughout the life of the contract will be important elements, along with the proposed cost (Submittal II), in providing the basis for evaluation and selection. In all these matters, the decision of the District regarding the final selection of the successful proponents and the proposed solution, service, equipment, and in awarding of a contract shall be final.

12. **Quality of The Response** – The Quality of the response(s) submitted will be evaluated on the following:

    A. Completeness
    B. Thoroughness
    C. Accuracy
    D. Compliance with Proposal Instructions
    E. The organization and conciseness of descriptive text material
    F. Ability to Participate in the "E-rate" program

13. **Compliance** – Responses that do not comply with instructions and forms may be eliminated from further selection.

Basis of Selection

No commitment will be made to select a proponent's system(s) solely on the basis of cost. Selection will be made on a combination of factors, including technical bid submittal, Service, Maintenance & Training. Proponent experience and references, Implementation Plan, Price, and other customer satisfaction, customer references, and conformance to the specifications contained in this Request for Proposal.

The process that will be used by the District in selecting the firm to perform services outlined in the Request for Proposal will be as follows:

A. **Screening & Selection** – The screening and selection will be performed by District Staff. All proposals submitted by firms will be reviewed. The committee will then formulate a recommendation to the Board of Education. The criterion to be used by the committee in the evaluation process is as follows:

Responses will be evaluated according to the following weighting:

No.	Factor	Total Points Available
1	Cost of eligible products and/or services	25
2	Cost of ineligible products and/or services	10
3	Design and Technical Bid Submittal	20
4	Vendor References	5
5	Experience with District	20
6	Ability to deliver service at start of funding year	10
7	Ability to deliver service throughout geographic region	10
	Total Points	100

14. **General** – Failure to obtain the RFP following prescribed procedures or obtaining the RFP with insufficient time to adequately respond will not be accepted as a mitigating circumstance and will not result in the granting of special considerations or waivers of any kind. Failure to execute all enclosed forms as required may result in disqualification. The proposal submitted must describe a system where elements are currently available.

15. **Addenda** – In the event revisions to this document become necessary, an addendum will be provided to all proponents receiving the RFP from the issuing office, following established procedures.

16. **News Release** – News releases pertaining to the award resulting from this RFP shall not be made without the prior written approval of the DISTRICT.

17. **Disposition of Response** – All materials submitted in response to this request will become the property of the District and will be returned only at the District's option and at the proponent's expense. The master copy shall be retained for official files and will become a public record. However, confidential financial information submitted in support of the requirement to show the proponent's responsibility and proprietary information will not be made public and will be returned upon request. Confidential and proprietary information must be identified as such.

18. The successful proponent must be able to fully participate in the E-rate program billing requirements and expect to receive reimbursement from the School and Libraries Division (E-rate) for the District's E-rate funding commitment. The awarded vendor will be required to utilize FCC Form 474 (Service Provider Invoice Process). TUSD will not participate in the FCC Form 472 (Billed Entity Applicant Reimbursement) process.

19. All pricing submitted shall be firm for a period of 90 calendar days from the proposal's due date.

Vendor Background: Please respond to each of the items listed below:

- How large is your current client base?
- Would we have an account team assigned to the District?
- Describe the members of the team and each person's responsibilities.
- How many customers does this account team handle?
- Would the account team be local?
- Provide an escalation list for the account team, with names, telephone numbers, and email addresses.
- For routine orders and changes, whom do we contact?
- Do you have your own service staff? If so, how many local technicians do you have?
- What is the location of the service staff?
- Are the technicians subcontractors?
- What hours are the technicians available?
- Describe how the technicians can be reached.
- How many technicians do you have on-call?
- Who will be responsible for the coordination of the installation

Appendix A

Site Location and CIR

Site Name	Street Address	Required CIR	Services
Operational Services Center	**2570 Acme Ct**	**10 Gbps, scalable up to 20 Gbps**	Optical Ethernet
District Office to SCOE	**1100 H St Modesto, CA 95354**	**10 Gbps, scalable up to 20 Gbps**	Optical Ethernet
District Office	1574 E. Canal Dr	10 Gbps	Optical Ethernet
Child Nutrition Education Center	1901 Auto Mall Dr	10 Gbps	Optical Ethernet
Special Education Office	601 Colorado Ave	1, 5 and 10 Gbps	Optical Ethernet
Transportation Department	101 W. F St	1, 5 and 10 Gbps	Optical Ethernet
Brown Elementary School	1400 Georgetown Ave	10 Gbps	Optical Ethernet
Crowell Elementary School	118 North Ave	10 Gbps	Optical Ethernet
Cunningham Elementary School	324 W. Linwood Ave	10 Gbps	Optical Ethernet
Dennis Earl Elementary School	4091 N. Olive Ave	10 Gbps	Optical Ethernet
Dutcher Middle School	1441 Colorado Ave	10 Gbps	Optical Ethernet
eCademy Charter At Crane School	1100 Cahill St	1, 5 and 10 Gbps	Optical Ethernet
Julien Elementary School	1924 E. Canal Dr	10 Gbps	Optical Ethernet
Osborn Two-Immersion Academy	201 N. Soderquist Rd	10 Gbps	Optical Ethernet
Medeiros Elementary School	651 W. Springer Dr	10 Gbps	Optical Ethernet
Pitman High School	2525 W. Christoffersen Pkwy	10 Gbps	Optical Ethernet
Roselawn High School	350 N Kilroy Rd	1, 5 and 10 Gbps	Optical Ethernet
Turlock Junior High School	3951 N. Walnut Rd	10 Gbps	Optical Ethernet
Wakefield Elementary School	400 South Ave	10 Gbps	Optical Ethernet
Walnut Elementary School	4219 N. Walnut Rd	10 Gbps	Optical Ethernet
District Farm	625 E. Taylor Rd	1, 5 and 10 Gbps	Optical Ethernet