Request for Proposal (RFP): 2025-26 Districtwide Fiber Upgrades

This cover page must be completed and included with the bid response.

This request for proposal (RFP) consists of this document, all attachments, appendices, exhibits, and addenda issued. This RFP is 18 pages, excluding any attachments, appendices, exhibits, and addenda. This RFP is partnered with FCC Form 470 260010927.

Fremont Union High School District ("FUHSD") is soliciting competitive sealed proposals from Service Providers for the design, configuration, and replacement of existing intra-campus fiber infrastructure district-wide as described herein, complying with all terms and conditions described in this RFP. Proposals will be accepted no later than February 19, 2026. *Proposals must be submitted in the manner and in the format set forth in Proposal Format and Content, below*.

By signing below, the Service Provider's representative certifies on behalf of the Service Provider that:

- Signatory has the legal authority to bind the Service Provider responding to the RFP; to provide the services subject to the RFP, and to provide those services under the name of the holder of the Service Provider Information Number ("SPIN") listed in Appendix A (tab 2 of the bid response);
- Signatory has read and agrees to the RFP Requirements set forth in this RFP;
- Signatory has read and agrees to the Contract Terms and Conditions set forth in Section 4 of this RFP; and
- The prices in the Service Provider's Proposal have been arrived at independently, and have not been divulged, discussed, or compared with the Proposals of other respondents. No attempt has been made or will be made to induce any other person or firm to submit or not submit a Proposal for the purpose of restricting competition.

_____	_____
Name of Person Signing on Behalf of Service Provider	Title of Signatory
_____	_____
Signature of Signatory	Date
_____	_____
Signatory Email Address	Signatory Phone Number

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REQUEST FOR PROPOSAL FOR DESIGN, CONFIGURATION, AND DISTRICT WIDE FIBER REPLACMENT AT THE FREMONT UNION HIGH SCHOOL DISTRICT

2025-26 Districtwide Fiber Upgrades (RFP# 25-26-02)

1. RFP Overview

   The Fremont Union High School District (FUHSD) is requesting proposals from vendors for the design, configuration, and replacement if existing intra-campus fiber infrastructure district-wide, as described in this "Request for Proposal" (RFP) at all locations within the Fremont Union High School District. The intention of this RFP is attract bids that outline a concrete, quantified solution which will meet the needs of the District as outlined below.

Project Name:	2025-26 Districtwide Fiber Upgrades
RFP Number:	25-26-02
RFP Release Date:	December 19, 2026
Questions Due:	January 9, 2026
Est. Q&A Release:	January 15, 2026
Bid Response Due:	February 19, 2026 at 10:00am

1.1. Definitions

Applicant means the entity that will file E-rate forms. FUHSD is the applicant.
Bid means the response of a Service Provider to this RFP. These responses may also be referred to as “bid response(s),” “RFP response(s),” “response(s),” and “Proposal(s).”
Bid process the term for the entire process, extending from the release of the RFP to the selection of and contracting with the awarded service provider.
Billed Entity means the entity that will pay the bills associated with this contract. FUHSD is the Billed Entity.
E-rate or E-rate Program means the “Schools and Libraries Universal Service Support Mechanism,” the funding support program established under the Telecommunications Act of 1996 to provide discounts on eligible services to eligible schools and libraries.
FCC means the Federal Communications Commission.
FCCRN means FCC Registration Number.
FRN means Funding Request Number.
Fremont Union High School District is the entity requesting bids in this RFP. It may be identified in this document by name, as “FUHSD,” “District,” or “the District.”
Infrastructure is the combination of physical and virtual goods and services necessary to meet the Services Requested outlined herein.
Non-Responsive refers to proposals which are incomplete, incorrect, or submitted by unqualified vendors. These proposals may be rejected at the District's sole discretion.
Proposed Contract means the contract that would result from the successful selection of a winning vendor and subsequent negotiations. The Proposed contract may also be identified as the “contract” or “final contract.” These terms will be used interchangeably.
RFP means Request for Proposals, and is the designation for this document and the associated attachments. All the components of the RFP are available via the Form 470 (260010927) filed by FUHSD covering these services.
Service Provider means the entity responding to this RFP. They may be identified as “Service

Provider(s),""Provider(s)," "Respondent," or "Vendor(s)." These terms will be used interchangeably.
SLD means the Schools and Libraries Division of the Universal Service Administrative Company.
SPIN means Service Provider Identification Number.
Subcontractor means a person or entity performing or proposed to perform a portion of Service Provider's contract.
USAC or Administrator means the Universal Service Administrative Company, which oversees the E-rate program.
Users refers to district staff, students and guests.

1.2. E-rate Requirements

It is the intention of FUHSD to apply for discounts under the E-rate program for some or all of the services sought in this RFP. Therefore all Service Providers responding to this RFP must participate in the E-rate program and must comply with all applicable FCC rules.

E-Rate rules are accessible via the Administrator's website (http://www.sl.universalservice.org) and/or from the Federal Communications Commission website (http://www.fcc.gov). Providers must be familiar and compliant with all applicable federal E-Rate program requirements, including but not limited to: timely filing of all required service provider forms, including Form 498, Form 499-A (annual and quarterly filings to the extent they are applicable); Form 473 (Annual Service Provider Certification); Form 474, Service Provider Invoice Form, which invoices SLD for the E-Rate discount amount; and provision of discounted bills (net of the E-Rate discounts) to the District if requested. Service provider must agree that the parties' contract and any subcontracts, amendments, extensions, or other modifications of the contract shall be executed in compliance with all E-rate program requirements (including, but not limited to, those cited herein). Should the Service Provider use subcontractors, the Service Provider is responsible for its subcontractors' compliance with all statutory and regulatory requirements associated with the E-rate program and applicable federal, state, and local laws. In addition, the service provider must designate a single point of contact within the service provider's organization to assist in the timely compliance with all E-rate program requirements.

1.2.1. Document Retention, Production of Records, and Audits

The Service Provider must, in compliance with E-rate program rules, retain all documentation associated with their bid and service provided pursuant to this contract for a minimum period of 10 years after the last date to receive service (or whatever retention period is required by the rules at that time). Any and all documents that demonstrate compliance with statutory or regulatory requirements associated with the E-rate program must be retained as well.

Service Provider shall, upon request from either a representative of an authorized state agency, the Federal Communications Commission, the Administrator, their subcontractors, or FUHSD, produce those records.

In the event of an audit or other review, Service Provider must receive written consent from FUHSD prior to producing or submitting any documents that contain confidential information.

1.2.2. Lowest Corresponding Price

Pursuant to federal regulations, Service Providers shall not charge entities participating in the E-rate program a price above the lowest corresponding price for supported services, unless the FCC (with respect to interstate services) or the state commission (with respect to intrastate services) finds that the lowest corresponding price is not compensatory.

1.2.3. Eligible Services

It is the responsibility of the service provider to identify those services and items that are eligible and those that are ineligible in their response. Eligible and ineligible services (and related equipment) must also be explicitly identified in the RFP response. The Cost Proposal Worksheet attachment contains a mechanism for separating eligible and ineligible costs. If a provider is unsure about eligibility, the provider should seek a response from the Schools and Libraries Division of USAC regarding the eligibility of the component of the service; if the provider is still unable to determine the eligibility, the service provider must call this to the District's attention in the RFP response and allow us to jointly research the issue, if necessary. Vendor must also indicate whether the eligible services included are appropriately classified as Internal Connections, Basic Maintenance of Internal Connections (BMIC), or Managed Internal Broadband Services (MIBS). FUHSD anticipates that all services bid will be Internal Connections. If any services are incorrectly identified as eligible in the bid response, or are identified using the wrong classification within E-rate Category 2, the service provider must honor the discounted price generated in the Cost Proposal Worksheet for the item(s) which were incorrectly identified. The District will not pay prices above those generated in the Cost Proposal Worksheet.

1.2.4. FCCRN and "Red Light" Requirement

Any provider submitting a response must have a Federal Communications Commission Registration Number (FCCRN) and should be in good standing with the Federal Communications Commission (i.e. not in "Red Light" status). The FCCRN should be included in the bid proposal and certification of the vendor's current "Red Light" status should be included in the bid response (see below). Providers may obtain a FCCRN and document their "Red Light" status via the Federal Communications Commission Website: http://www.fcc.gov. The provider will have a continuing obligation to notify the District of any change in "Red Light" status and failure to maintain good standing with the FCC and to be classified as on "Red Light" status may constitute grounds for terminating the parties' contract for cause. If a service provider that is currently on "Red Light" status wishes their bid to be considered, the provider must include with their bid response a written explanation of the circumstances that led to being placed on "Red Light" status, indicate what steps have been or are being taken to rectify the situation, and indicate how "Red Light" status would affect the service provider's ability to provide discounts under the E-rate program. Such service providers may have their proposals rejected at the sole discretion of the District.

1.2.5. SPIN Requirement

Providers must also have an up-to-date Service Provider Identification Number (SPIN), and must maintain eligibility to provide services under the E-rate program. The provision and use of multiple SPINs is discouraged. Providers that have multiple SPINs should select a single corporate entity with a single SPIN as the prime contractor submitting the proposal

to this RFP. The provider should agree that all E-rate eligible service billing resulting from a contract awarded pursuant to this RFP will be provided under this single SPIN. The provider's SPIN should be included in the bid proposal (see below).

2. **Timeline and Process**

The bid process will happen on the following timeline:

District Wide Fiber Upgrades	
DATE	ACTION ITEM
12/19/2025	Release and advertisement of RFP **# 25-26-02.**
12/19/2025	RFP packages available for distribution.
Week of 1/5/2026	*Site Walks, if needed.*
1/9/2026	Last day to receive written questions from Respondents.
1/15/2026	Last day for District to issue addenda to answer questions/clarifications.
2/19/2026 at 10:00 am	Deadline for submissions in response to RFP #25-26-02.
March 10, 2026 Board Meeting	Tentative Award and Notice to selected contractor.

3. **Communications**

All communications must be undertaken in compliance with the guidelines outlined herein. Failure to comply with the guidelines herein may result in a vendor being deemed ineligible to bid on the services included in the RFP.

4. Services Requested

4.1. Scope Overview

The Fremont Union High School District (FUHSD) is located in the cities of Cupertino, Sunnyvale and San Jose, in Santa Clara County, California. It includes five high schools and a multi-purpose site with the District Office, Adult School campus and an Educational Options campus.

Currently FUHSD has fiber connections between all buildings to a central MDF on each campus. Most of this fiber is older multimode fiber. We want to remove the existing fiber and replace all of the existing fiber with 10 gig capable single mode OS2 with a minimum of 12 strands of fiber. Please see Appendix I for maps of the FUHSD locations with building lists requiring fiber replacement.

Vendors bids cover the cost of materials, installation and testing of all fiber to verify it is fully functional. Figures listed in the Form 470 are estimates only and the scope herein supercedes the data in the Form 470.

4.2. New Equipment Requirement

Unless otherwise specified, any equipment provided pursuant to the RFP and any resulting contract shall be new, unused, and not previously titled. Units classified as factory rebuilt, prototype, or discontinued are not acceptable. Any and all manufacturer warranties of up to

three years must be valid in the state of California.

4.3. Installation

All pricing included must include the procurement, shipping, installation, and testing of the fiber requested. FUHSD will provide modules and fiber patch cables to complete the testing. All onsite access needs to be arranged through the District. This applies to installation, repairs, training, and any maintenance that needs to be undertaken, whether prior to or subsequent to the installation date. Installations at schools sites must be conducted outside of school hours.

Service Provider is responsible for removing any and all debris associated with the installation of services at the end of each day, returning the surrounding area to its previous condition. Exceptions will be made to this requirement only via written agreement between the District and the Service Provider.

Installations will occur at the following locations:

Cupertino High School
10100 Finch Ave.
Cupertino, CA 95014

Fremont High School
575 W. Fremont Ave.
Sunnyvale, CA 94087

Homestead High School
21370 Homestead Rd.
Cupertino, CA 95014

Lynbrook High School
1280 Johnson Ave.
San Jose, CA 95129

Monta Vista High School
21840 McClelland Rd.
Cupertino, CA 94014

District Office/ Adult School / Education Options
589 W. Fremont Ave.
Sunnyvale, CA 94087

4.4. Contract Period

This contract will extend from the time it is signed until the deadline to install specified by the applicant in the final contract or in an amendment to the final contract. All work must be done within a timeframe that complies with the requirements of the E-rate program for FY2026; if the winning vendor fails to complete work within the compliant timeframe, the vendor assumes full liability for any penalties or lost funding due to the missed timeframe and agrees not to shift any costs to the applicant associated with missed timeframe or deadlines. The

applicant anticipates that all work under this contract will ideally be completed no later than August 3, 2026.

4.5. Experience
Bidders must demonstrate significant experience similar scale fiber network deployments. Bidders must also supply a minimum of three references for similar projects as part of Tab 15 of the bid response.

5. Invoicing

In compliance with E-rate program rules, applicants have the right to require vendors to bill them using either discounted invoices (the Service Provider Invoice, or SPI method) or through a reimbursement process (the Billed Entity Applicant Reimbursement, or BEAR, method). FUHSD intends to require the SPI.

5.1. Ineligible Services
Any ineligible services included in the services provided by the Service Provider must be invoiced separately from eligible services.

5.2. Ineligible Entities/locations
Any ineligible locations included in the services provided under this RFP must be either invoiced separately from eligible locations or must be clearly identified (with all costs associated with those locations separated from equivalent costs associated with eligible locations).

5.3. Incorrect Invoices
Any invoices provided by the service provider that are incorrect in whole or in part will not be paid by the District. FUHSD will require the service provider to issue a corrected invoice in which any errors are rectified. Service credits or other credits on the bill will not be acceptable.

5.4. Taxes and Fees
FUHSD will not pay any taxes or fees which are not identified in the Service Provider's bid response. The only exception to this will be new taxes or fees imposed by state or federal authorities; in the event a new tax or fee is imposed by a state or federal authority, the service provider must make the District aware of that tax or fee prior to or during the Form 471 cycle, and the District will include that tax or fee in the Form 471 and pay it starting with the next funding year. The Service Provider will be responsible for any and all taxes and fees that do not meet these provisions.

6. Terms and Conditions

The successful Service Provider agrees to enter into a contract whose material terms are set forth below. Any exception to those terms and conditions must be provided and explicitly noted as an exception in the Service Provider's bid response. All exceptions must explicitly be noted as such in the bid response; it is insufficient to state a contradictory term or condition without explicitly indicating that the contradictory term or condition is an exception to the terms and conditions of the RFP. It is also insufficient for a provider to incorporate a document by reference or cite an external document for terms and conditions Acceptance (or rejection) of any exceptions proposed is at the sole discretion of FUHSD.

Any contract terms or conditions not included in the Service Provider's bid response will neither be considered nor accepted. Acceptance of any terms or conditions proposed by the Service Provider is at the sole discretion of FUHSD.

The terms and conditions governing the contract are as follows:

6.1. Coterminous: any modifications to the contract, such as equipment substitutions, location changes, or other adjustments will be coterminous to the original contract and any amendments or extensions thereto.

6.2. Level of business: the contract is awarded without any guarantee, implicit or otherwise, as to the level of business any Service Provider will receive.

6.3. Service substitutions: FUHSD reserves the right to make service substitutions, as permitted under E-rate program rules, provided such substitutions are allowed by federal, state, and local law and procurements policies.

6.4. SPIN changes: FUHSD reserves the right to change Service Providers if there is a legitimate reason to do so (e.g. breach of contract by the Service Provider or an inability on the part of the Service Provider to perform requested services).

6.5. Limitations of Liability: FUHSD will not agree to any disclaimers or limitations of liability for the Service Provider.

6.6. Funding Contingency: proposed contract is contingent upon the appropriation of sufficient funds by the District to pay its portion of the costs as well as receiving funding from appropriate federal, state, and other sources. If funds are not appropriated, Service Provider agrees to take back any goods furnished, terminate any services, and relieve FUHSD of any future obligations under the Proposed Contract upon notice of same.

6.7. Postpone Delivery: FUHSD, at its sole discretion, reserves the right to postpone delivery of services and/or goods until USAC makes a Funding Commitment or to terminate the Proposed Contract without future liability in the event funding is denied.

6.8. Liability: The Service Provider assumes full liability for all of its acts and/or omissions in the performance of the Proposed Contract, as well as the acts and/or omissions of its subcontractors. The Service Provider shall indemnify and hold harmless FUHSD, its agents, officers and employees against all liabilities, losses, judgments, decrees, costs, and expenses that may be claimed against FUHSD as a result of granting of the Proposed Contract to said Service Provider. The Service Provider further agrees to indemnify and hold harmless FUHSD and all of its employees, officers and agents from any liability for personal injuries, including death, or for damage to or loss of personal property, which may occur as a result of the performance of services provided for under the Proposed Contract or that may result from the carelessness or neglect of said Service Provider, its agents, subcontractors and/or employees. If judgment is recovered against FUHSD in suits of law or equity for any reason, including by reason of the carelessness, negligence, or acts or omissions of the Service Provider, its agents, subcontractors and/or employees, the Service Provider assumes full liability for such judgment,

not only as to any monetary award, but also as to the costs, attorneys' fees and/or other expenses resulting therefrom. The Service Provider shall indemnify FUHSD against all liability, loss and/or expenses by reasons of any patent or trademark litigation now existing or hereafter instituted, arising out of any alleged infringement of patent or trademark on merchandise, or any part thereof, to be provided pursuant to the Proposed Contract. The Service Provider shall not be relieved of any liability for damages sustained by FUHSD by virtue of any breach of the Proposed Contract by the Service Provider, and FUHSD may withhold any payments to the Service Provider for the purpose of set off until such time as the exact amount of damages due to FUHSD from the Service Provider for said breach is determined. The Service Provider agrees that breach of the Proposed Contract by the Service Provider shall result in irreparable and continuing damage to FUHSD for which money damages may not provide adequate relief. Therefore, any breach of the Proposed Contract by the Service Provider shall entitle FUHSD to both preliminary and permanent injunctive relief in addition to any monetary damages.

6.9. Insurance Requirements: The Service provider and its subcontractors, if any, shall maintain the following insurance coverage to support any financial obligations arising out of claims or damages to any person (including employees and agents of both the Service Provider and FUHSD). The indemnification requirement references under "Acts and Omissions," above, shall not be reduced in any way by the existence or non-existence, limitation, amount or type of damages, compensation, or benefits payable under Workers' Compensation laws or other insurance provisions. Required insurance documentation shall be furnished to the District at the time a contract is executed. Service provider shall not commence work nor shall it allow its employees or anyone to commence work until all required insurance hereunder has been submitted, approved, and a Notice to Proceed has been issued.

6.9.1. Public Liability Insurance

Personal injury and replacement value property damage insurance for all activities of the consultant and its' subconsultants arising out of or in connection with this contract, written on a comprehensive general liability form including, but not limited to; completed operations, vehicle coverage and employer's non-ownership liability coverage, in an amount not less than one million dollars ($1,000,000) combined single limit persona] injury and property damage for each occurrence.

Type of Coverage	Minimum Requirement
Commercial General Liability Insurance, including Bodily Injury, Personal Injury, Property Damage, Advertising Injury, and Medical Payments	

Each Occurrence	$1,000,000
General Aggregate	$2,000,000
Automobile Liability Insurance - Any Auto	
Each Occurrence	$1,000,000
General Aggregate	$2,000,000
Professional Liability Each Occurrence	$ 1,000,000
General Aggregate	$2,000,000
Workers Compensation	Statutory Limits
Employer's Liability	$1,000,000

6.9.2. Endorsements

The public liability policy specified above shall be endorsed with the following specific language:

6.9.2.1. FUHSD and all its representatives shall be named as additional insured for all liability arising out of the operations by or on behalf of the named insured, and this policy protects the additional insured, its officers, agents, and employees against liability arising out of the activities of the named insured.

6.9.2.2. The policy shall apply separately to each insured against whom claim is made or suit is brought except with respect to the limits of the company's liability.

6.9.2.3. Written notice of cancellation or limits reduction change in said policy shall be mailed to Scott Harrington, Coordinator Network Operations, Fremont Union High School District, 589 West Fremont Avenue, Sunnyvale, CA. 94087-2556, thirty (30) calendar days in advance of the effective date thereof.

6.9.2.4. Insurance shall be primary insurance and no other insurance or self-insured retention carried or held by FUHSD shall be called upon to contribute to a loss covered by insurance for the named insured.

6.10. Independent Contractor: Service Provider stipulates that in performing the Proposed Contract, it is acting as an Independent Contractor, and that no relationship of employer and employee, partnership, or joint venture is created by the Proposed Contract. The Service Provider has the sole obligation to pay any contribution or taxes required by local, state, or federal authorities imposed on or measured by income generated pursuant to the Proposed Contract. FUHSD shall not be charged any obligation or responsibility whatsoever for extending any fringe benefits to non-FUHSD employees. Service Provider specifically covenants not to file any complaint, charge, or claim with any local, state or federal agency or court in which the Service Provider or any of its employees claim to be or to have been an employee of FUHSD during the period of time covered by the Proposed Contract and that if any such agency or court assumes jurisdiction of any complaint, charge or claim against FUHSD on the Service Provider's behalf, the Service Provider will request such agency or court to dismiss such matter.

6.11. Assignment: Service provider agrees not to assign the performance of the contract or any portion thereof to any other person without prior written consent from District. If the Service Provider assigns or subcontracts it obligations without such consent, FUHSD shall have the right, in its sole discretion, to rescind the Proposed Contract and to declare the same null and void. In such event, the Service Provider understands and agrees that it shall be liable for the cost of FUHSD to obtain like services from another Service Provider.

6.12. Early Termination: FUHSD shall not pay any penalty or early termination fee, however captioned, in the event of termination for cause or convenience.

6.13. Waiver: the waiver or failure of either party to exercise in any respect any rights provided for in the Proposed Contract shall not be deemed a waiver of any further right under the Proposed Contract.

6.14. Accurate costs: Service provider agrees to absorb the cost of any taxes, fees, charges, or other costs not included (or inaccurately characterized) in the Service Provider's bid response.

6.15. Priority: Service provider agrees that the final contract shall incorporate the terms and conditions of the RFP, minus any agreed upon exceptions, and that the RFP will be incorporated into the final contract.

6.16. Jurisdiction: Service provider agrees that all legal disputes will be resolved through the appropriate judicial processes for the state of California.

6.17. Pricing and Terms: Service provider agrees to honor the pricing and terms included in the bid response for a period of at least 180 days after the submission of the bid response.

6.18. Advertising: Service provider agrees not to use the District, the name of the District, or any media related to the work done at the District for promotional purposes without written authorization from the District.

6.19. Funding Responsibility: Service provider agrees to assume full responsibility (including financial responsibility) for any loss of E-rate funding resulting from action or inaction on the part of the Service Provider, including liability for liquidated damages in the amount of FUHSD's discounted portion on the funding requests so denied. In addition, the Service Provider shall be liability to FUHSD for any legal or consulting fees incurred by FUHSD in appealing, responding to FCC or USAC inquiries, or otherwise incurred in attempting to remedy violations of E-rate program rules and regulations by the Service Provider.

6.20. Termination: Service provider agrees to allow District to, upon written notice to Service Provider, terminate the Proposed Contract with 30 days' notice if the Service Provider fails to perform the services or deliver the items sought herein as specified, or if Service Provider fails to conform to any of the conditions set out in the Proposed Contract. The Proposed Contract shall not be terminated if, upon receipt of the notice, the Service Provider promptly cures the alleged violation within five (5) business days. In the event of termination, FUHSD will only be liable for services rendered through the date of termination and not for the uncompleted portion, or for any materials or services purchased or paid for by the Service Provider for use in completing the Proposed Contract. Failure to maintain the required certificates of insurance,

permits, licenses and/or bonds will be cause for termination.

6.21. Notifications: Notices to either party shall be sent by certified or registered mail to the signatories on the Proposed Contract.

6.22. Licensure: The Service Provider covenants to have any and all licenses and permits required to perform the work or provide the goods specified and furnish proof of such licensing authorization and permits with its proposal, if required, and keep them in effect for the term of the Proposed Contract.

6.23. Debarment: In certain circumstances, the FCC may debar individuals or firms from participating in the E-rate program. FUHSD reserves the right to cancel the Proposed Contract should the Service Provider be or become debarred during the term of the agreement. Service Providers may not subcontract with any other Service Provider or Consultant that has been debarred.

7. **RFP Requirements**

7.1. Communications/Questions:

Questions regarding the RFP can be submitted via email to faith_carrillo@fuhsd.org with the subject line "Question re: RFP 25-26-02". Questions received after the due date for questions outlined herein will not be considered. Vendors are prohibited from submitting questions via other means or otherwise having any contact with the District related to this RFP; vendors seeking to ask questions via phone or other unapproved means may have their bids rejected.

It is incumbent upon the Service Provider to point out any possible discrepancies, omissions, or ambiguities in the RFP using the procedure outlined above to submit questions. This includes alerting FUHSD that the services requested are non-standard. By failing to do so, the Service Provider waives the right to claim any provision of the RFP is ambiguous.

Vendors are strongly encouraged to schedule a walk-through to better understand the environment and restrictions. Walk-throughs can be scheduled via email dotechteam@fuhsd.org. Please note that walk-throughs must be completed by the deadline listed herein. Walk-throughs are subject to availability, are not guaranteed, and should be scheduled as early as possible.

Should the District have questions regarding the vendor's bid, the applicant may reach out to the vendor during the vendor selection process for clarification. Similarly, the applicant may contact vendors during the vendor selection process to negotiate terms or conditions.

Vendors may withdraw their proposals by putting their request in writing to the email address or mailing address listed above. Service Providers may amend their proposals by withdrawing the original proposal and submitting a new proposal, per the requirements for proposal submission contained herein. Such requests must be received prior to the submission deadline in order to be honored. No submitted bids may be withdrawn by Bidder within ninety (90) calendar days after the bid opening unless the FUHSD consents to a withdrawal of the bid during this period.

7.2. Addenda

Responses to questions submitted, as well as any additional addenda, will be posted to the Form 470 via the USAC E-rate Productivity Center (EPC) portal. It is the sole responsibility of the Service Provider to check the EPC portal for any addenda. In the event of a conflict with the RFP, the addenda shall govern.

7.3. Proposal Submission

Proposals must be submitted either via email to faith_carrillo@fuhsd.org, via mail to Fremont Union HSD, 589 W. Fremont Ave., Sunnyvale, CA, 94087, or via hand delivery to the receipt desk at 589 W. Fremont Ave., Sunnyvale, CA, 94087. If mailing please include 3 copies of the proposal and reference the RFP number on the packaging.

Proposals will be accepted no later than 10:00am, PDT, February 19, 2026. Proposals received after this time may not be accepted.

Neither FUHSD nor their representatives are liable for any costs incurred by a vendor or subcontractor in preparing or responding to this RFP.

7.4. Acceptance/Rejection of Proposals

FUHSD reserves the right to (1) waive irregularities in any proposal (including requirements or technical defects); (2) accept or reject all or part of any proposal submitted; (3) reject all Proposals received in response to this request; (4) request clarifying information orally or in writing; (5) make a partial award, or not make any award; and (6) accept late proposals or improperly formatted proposals if deemed in the best interest of FUHSD.

7.5. Subcontractors

The Service Provider must clearly indicate and identify any subcontractors it intends to use in its Proposal. The Service Provider is wholly responsible for the entire performance under the Proposed Contract, regardless of whether subcontractors are used. The Service Provider is solely responsible for compensating all subcontractors used by the Service Provider in connection with the execution of the Proposed Contract. FUHSD reserves the right to reject any subcontractor.

7.6. Incurred Costs

Costs incurred by the Service Provider or any firm in the process of preparing or submitting proposals or questions, providing clarifications of the proposals submitted, or participating in contract negotiations are the sole responsibility of the Service Provider.

7.7. Contract Negotiations and Award

FUHSD reserves the right to determine which proposal, in its sole judgment, best meets the District's needs. Contract awards are subject to review by school district management and require School Board approval.

FUHSD also serves the right to award a contract for any or all parts of this RFP to one or more service providers and negotiate terms and conditions to meet requirements consistent with this RFP; the right to utilize any and all ideas submitted in the RFP process; and the right to purchase the most cost-effective proposal(s) and not necessarily the lowest priced proposal(s)

in accordance with E-rate rules where the price of E-rate eligible goods and services is the factor given the most points in the evaluation process among all the various factors considered in the evaluation. The District will open negotiations with the Service Provider with the highest scoring proposal first; should negotiations fail, the District will then open negotiations with the second highest scoring proposal, and so forth until the District either reaches an agreement with a vendor or decides to abandon the bids.

8. **Minimum Proposal Response Requirements**

FUHSD will determine whether Proposals have met the minimum Proposal requirements set forth herein. Only those Proposals meeting the minimum Proposal requirements will be evaluated. FUHSD reserves the right to waive, at is sole discretion, any of the requirements for any Proposal.

Minimum Proposal Requirements	**Inclusion**
Tab 1: Signed Cover Page	Pass/Fail
Tab 2: SPIN (Appendix A)	Pass/Fail
Tab 3: FCCRN (Appendix B)	Pass/Fail
Tab 4: Red Light Status (Appendix C)	Pass/Fail
Tab 5: Debarment Status (Appendix D)	Pass/Fail
Tab 6: Free Services (Appendix E)	Pass/Fail
Tab 7: Proffer of Insurance Coverages (Appendix F)	Pass/Fail
Tab 8: Duplication of Service (Appendix G)	Pass/Fail
Tab 9: Cost Proposal Worksheet	Mandatory for Evaluation
Tab 10: Description of Services	Mandatory for Evaluation
Tab 11: Implementation Plan	Mandatory for Evaluation
Tab 12: E-rate Information	Mandatory for Evaluation
Tab 13: Service Provider Information	Mandatory for Evaluation
Tab 14: Customer Service and Satisfaction	Mandatory for Evaluation
Tab 15: References	Mandatory for Evaluation
Tab 16: Exceptions to RFP Terms and Conditions	Optional

9. **Evaluation Criteria**

The evaluation of each bid will be conducted by designated applicant staff and/or consultants. No staff or consultants with any financial or other business relationship with any Service Provider will be allowed to participate in the bid evaluation process. The evaluation process will take place in two steps. In the first step, Service Providers will be evaluated as to whether they have complied with all the requirements included in this RFP. Bids which are deemed non-compliant will be rejected. Those bids which are deemed compliant will be subjected to a second step of evaluation. During this step, bids will be evaluated on a variety of criteria, including (but not necessarily limited to):

CRITERIA ITEM	DESCRIPTION	MAXIMUM POINTS
Technical Expertise	Technical Expertise, including but not limited to prior experience providing similarly-scoped projects, as outlined in Tabs 10, 11, and 13.	20 points
Price of E-rate eligible components	Price of E-rate eligible components, as outlined in Tab 9.	45 points
Price of components ineligible for E-rate discounts	Price of E-rate ineligible components, as outlined in Tab 9.	5 points
Vendor References	Vendor Reputation, past performance, and references, as outlined in Tab 15.	5 points
Experience with the E-rate program	Prior experience providing similarly-scoped projects with the E-rate program, as outlined in Tabs 12, 13, and 14	5 points
Exceptions to RFP Terms and Conditions	Exceptions to the terms and conditions of the RFP, as outlined in Tab 16 (if applicable)	10 points
Submission	Proposal's addressing needs as outlined in this document and the originating Form 470 (see Form 470 Application Number: 260010927)	10 points
	TOTAL: MAXIMUM 100 POINTS	

10. **Proposal Format and Content**

Proposals are to be formatted and tabbed in the form and sequence described in this section. Proposals not following this format will be ruled non-responsive and will *not* be considered for award.

Minimum Proposal Response Requirements

Failure to include any of the minimum Proposal response requirements will result in a Proposal being deemed non-responsive. Please be sure to include each of the following in your response:
Tab 1: Signed cover page. Fill out and complete the Request for Proposal (RFP) # 25-26-02 Cover Page and provide under Tab 1 of the Service Provider's response.
Tab 2: SPIN. Fill out Appendix A and provide under Tab 2 of the Service Provider's response.
Tab 3: FCCRN. Fill out Appendix B and provide under Tab 3 of the Service Provider's response.
Tab 4: Red Light Status. Fill out Appendix C and provide under Tab 4 of the Service Provider's response.
Tab 5: Debarment Status. Fill out Appendix D and provide under Tab 5 of the Service Provider's response.
Tab 6: Free Services. Fill out Appendix E and provide under Tab 6 of the Service Provider's response.
Tab 7: Proffer of Insurance Coverages. Fill out Appendix F and provide under tab 7 of the Service Provider's response.
Tab 8: Duplication of Service. Fill out Appendix G and provide under tab 8 of the Service Provider's

response.

Evaluation Criteria

Tab 9: Cost Proposal Worksheet

Fill out the Cost Proposal Worksheet, which can be found as an attachment to this RFP via the USAC EPC portal. Service Provider must include all costs it will attempt to charge FUHSD, including mandatory regulatory fees, allowable taxes, etc. Note that FUHSD will not pay "pass-throughs" for which it is exempt, or non-mandatory "pass throughs." Costs for services plus any mandatory regulatory fees and/or allowable taxes must be fully set forth on the Cost Proposal Worksheet such that they are reflected in the total cost. The basis for or the assumptions underlying any mandatory regulatory fees and/or allowable taxes must be fully explained.

All of the fields in green in the Cost Proposal Worksheet are to be completed by the Service Provider. *Modifying any field other than those in green is cause for rejection of the Service Provider's proposal.* Failure to fill this form out completely may result in rejection of the Proposal. If the Cost Proposal Worksheet form is insufficient to fully set forth the Service Provider's total cost, the Service Provider may raise questions using the Communications/Questions process as set forth herein.

Applicable taxes and fees should be included in the "Item (Other) Cost" columns. Any costs, taxes, fees, or other costs not identified in the Cost Proposal Worksheet but necessary for the appropriate functioning of the equipment requested must be borne by the Service Provider at no cost to the District. If a provider has substituted an item for that which was included in the RFP, or has other comments about a particular piece of equipment, please make note in the "Provider Notes" field. Additional instructions are included in the cost proposal worksheets themselves and must be followed.

Tab 10: Description of Services

Describe the services proposed in response to the "Services Requested" section, above. Please provide as much detail as possible regarding the infrastructure to be installed, and focus on how the infrastructure to be installed will meet the objectives outlined in Sec. 4.

Tab 11: Implementation Plan

Describe the Service Provider's plan to ensure services will be fully operational ideally no later than August 21, 2023, and by September 30, 2024 at the latest, including any material activities the service provider believes may be necessary.

Also include all other activities that may be necessary to transition over from current providers or infrastructure, including configuration and provisioning of new infrastructure.

If the service provider believes any FUHSD resources are necessary to ensure timely delivery of services, those resources must be listed with specificity within this tab. Acceptance of these requirements is solely at the discretion of FUHSD. No resource requirements not listed in this tab will be accepted by FUHSD.

Tab 12: E-rate Information

Provider should describe past experience with the E-rate program, including the number of years in which the provider has participated in the program, steps the provider takes to stay abreast of the changes and developments in the program, the number of funding requests with which the provider

has been associated, the number of those funding requests which were successfully funded through the E-rate program, and any experience the provider has with audits under the E-rate program. The vendor should also provide a description of any funding which is either “on hold” or has been denied.

Tab 13: Service Provider Information
Provide information to support why the Service Provider believes it has adequate financial and operational capability to provide the services subject of this RFP. Describe the Service Provider’s business organization, financial stability, information on any past (within 5 years) or planned bankruptcy filings, information on any past (within five years) or planned mergers and acquisitions, description of similar services provided to similar or larger entities (including the number of years provided), and the capability to ensure services are fully operational by the deadline listed herein.

Tab 14: Customer Service and Satisfaction
Describe the Service Provider’s approach to customer service. Include designated contacts, available hours, and the Service Provider’s process for escalation of issues concerning ordering services, service delivery, invoicing of services or E-rate-related issues.

Tab 15: References
Provide at least three client references clients including the names of the individual(s) you would propose FUHSD contact, together with phone numbers and company names and addresses. FUHSD reserves the right to contact or visit any party not listed as a reference that has previously used or is presently using similar products or services as offered in the Service Provider’s RFP Proposal. FUHSD also reserves the right to use other sources to obtain or verify information about the proposed products and services.

Tab 16: Exceptions to RFP Terms and Conditions
The Service Provider must list all exceptions to Terms and Conditions set forth in this RFP, and any additional contract terms and conditions proposed by the Service Provider. Such terms or conditions must be set forth with specificity. Service Provider may not make reference to extraneous or external documents or attempt to incorporate documents by reference.

Acceptance of exceptions is at the sole discretion of FUHSD. However, any contract terms or conditions proposed by the Service Provider not set forth in its Proposal will not be negotiated or accepted.

Appendix A - SPIN Number Information

Submit this Appendix filled out under Tab 2 of Service Provider's response.

- Provide in the following space the SPIN Number that the Service Provider will be using to provide the services subject of this RFP :
  _____

- Indicate the entity name associated with this SPIN number (if uncertain, this information can be found at https://opendata.usac.org/stories/s/twgi-emss):
  _____

- Provide the documentation from the USAC web site proving that the entity name associated with this SPIN number is consistent with your response in Number 2 above. Check "Yes" if the documentation is provided in this Tab:

  ☐ Yes ☐ No
  (If "No" is checked, the RFP response may in FUHSD's sole discretion be deemed non-responsive and ineligible for award.)

- If the name of the Service Provider responding to this RFP does not precisely correspond to the name of the entity associated with the SPIN number provided in number 1 and documented in number 3 above, an explanation must be provided as to the relationship that exists between the Service Provider responding to this RFP and the entity associated with the SPIN number that allows the Service Provider responding to the RFP to provide the services under the SPIN number provided. Please attach an and include it under Tab 2 of the Service Provider's response, if applicable.

- Check "Yes" to confirm that any contract resulting from this RFP will be in the name of the entity associated with the SPIN number, or the name of the entity associated with the SPIN number d/b/a name of Service Provider responding to the RFP.

  ☐ Yes ☐ No

  If "No" is checked, the RFP response may at FUHSD's sole discretion be deemed non-responsive and ineligible for award.

Appendix B – FCC Registration Number

Submit this Appendix filled out under Tab 3 of Service Provider's response.

Service Provider's FCC Registration Number is as follows: _____

Check here to confirm Service Provider has provided its FCC Registration Number:

☐ Yes ☐ No

If "No" is checked, the RFP response may at FUHSD's sole discretion be deemed non-responsive and ineligible for award.

Appendix C – FCC Red Light Status

Submit this Appendix filled out under Tab 4 of Service Provider's response.

Service Provider confirms that it has not been placed on "red light" status either currently or at any time during the prior three E-rate funding years:

☐ Yes ☐ No

If Service Provider has checked "No", please provide relevant information regarding the circumstances that Service Provider was placed on "red light" status:

_____

_____

_____

_____

_____

_____

FUHSD at its sole discretion may fail the Service Provider if FUHSD deems the underlying reasons for the red light status to be materially detrimental to FUHSD's E-rate funding request.

Appendix D – Debarment Status

Submit this Appendix filled out under Tab 5 of Service Provider's response.

Service Provider certifies that neither the Service Provider or its principals; its subcontractors or their principals are or have been suspended or debarred from the E-rate program:

☐ Yes ☐ No

If Service Provider checked "No", the RFP response will be deemed non-responsive and ineligible for award.

Appendix E – Free Services

Submit this Appendix filled out under Tab 6 of Service Provider's response.

Service Provider certifies that there are no free products or services offered in conjunction with this proposal:

☐ Yes ☐ No

If "No" is checked, please identify what the free products and services are in the provided space:

_____

_____

_____

The value of the free products or services listed above is as follows: $_____

Please check "Yes" or "No" to indicate that the value of the free products or services associated has been included in the Cost Proposal Worksheet:

☐ Yes ☐ No

FUHSD at its sole discretion may fail the Service Provider if FUHSD deems the value or nature of the free services being offered may be materially detrimental to FUHSD's E-rate funding request.

Appendix F – Proffer of Insurance Coverages

Submit this Appendix filled out under Tab 7 of Service Provider's response.

- Service Provider has attached a certificate of insurance evidencing insurance coverage in amounts set forth in the RFP in this tab:

  ☐ Yes ☐ No

- If "Yes" is checked in Number 1, will Service Provider obtain insurance with the Fremont Union High School District named as an additional insured if awarded a contract?

  ☐ Yes ☐ No

If "No" is checked in Number 1 or Number 2, the RFP response will be deemed non-responsive and ineligible for award.

Appendix G – Duplication of Service

Submit this Appendix filled out under Tab 8 of Service Provider's response.

Certify "Yes" if Service Provider's Proposal does not contain any duplication of service.

☐ Yes ☐ No

If "No" is checked, the RFP response may in FUHSD's sole discretion be deemed non-responsive and ineligible for award.

Appendix H – Cost Proposal

Submit this Appendix filled out under Tab 9 of Service Provider's response, along with a copy of a completed Cost Proposal Worksheet.

Check here to confirm Service Provider's understanding that FUHSD will not be responsible for any costs not expressly included in the Cost Proposal Worksheet:

☐ Yes ☐ No

If "No" is checked, the RFP response may at FUHSD's sole discretion be deemed non-responsive and ineligible for award.

Note that if "Yes" is checked, Service Provider shall be prohibited from charging FUHSD any charges or fees, however labeled, not specifically set forth in the Cost Proposal Worksheet.

Appendix I – Current Infrastructure

FUHSD FIBER REPLACEMENT PROJECT ESTIMATED RUNS PER SITE

Site	Total Runs	Run #	Buildings	Estimated Distance (ft)	MDF
CHS	21	1	100 Wing	180	200 Wing
		2	300 Wing	180	
		3	400 Wing	240	
		4	500 Wing	240	
		5	600 Wing	240	
		6	700 Band Wing	480	
		7	700 ACT Wing	300	
		8	800 Wing	300	
		9	900 Wing	420	
		10	900 Port to 400 Wing	120	
		11	6000N Wing	360	
		12	6000S Wing	240	
		13	7000 Wing	180	
		14	Admin Wing	360	
		15	Cafe/Library Wing	360	
		16	Theater	360	
		17	Gym	240	
		18	Locker Room	360	
		19	Field House	660	
		20	Pressbox to Field House	540	
		21	SBShed	720	

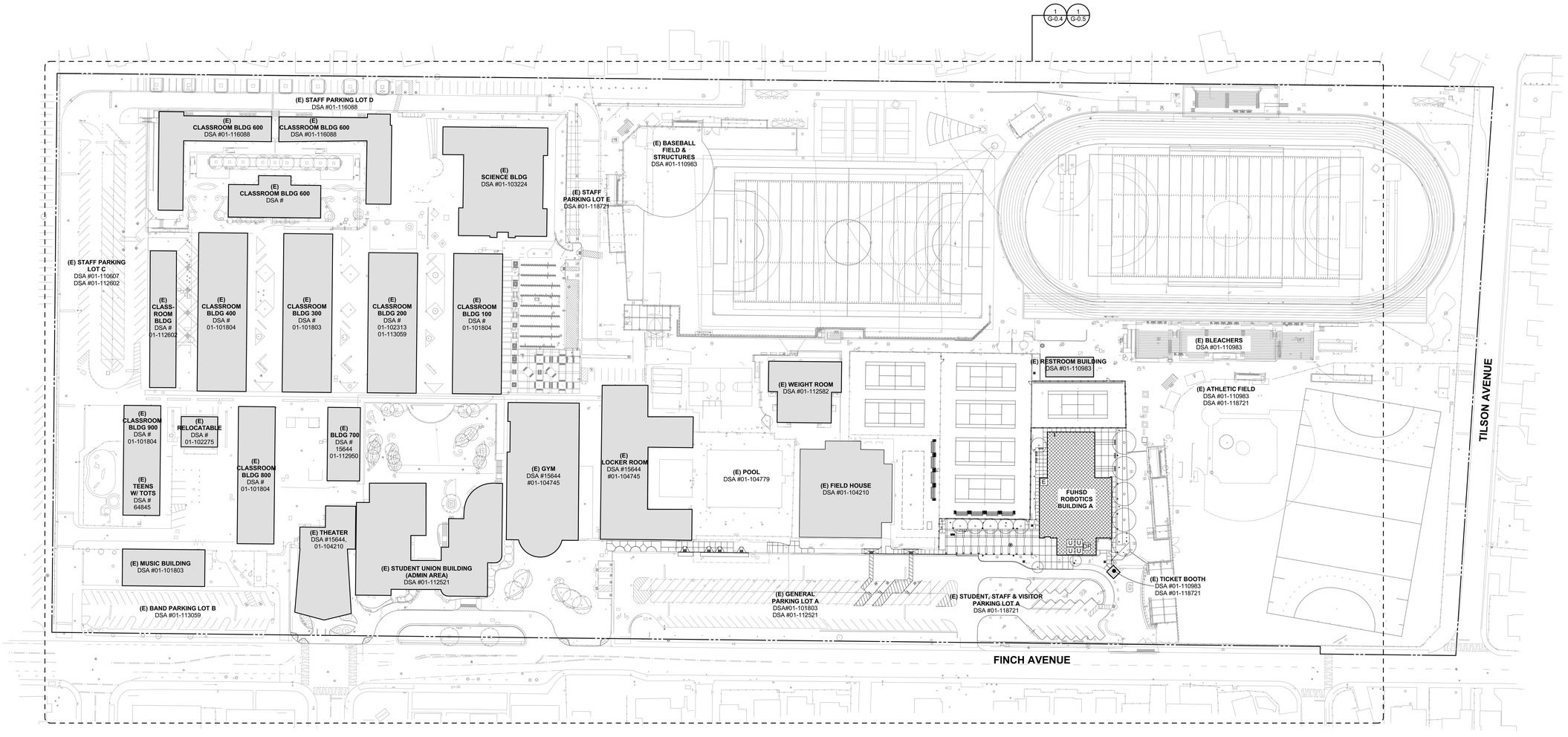
Site	Total Runs	Run #	Buildings	Estimated Distance (ft)	MDF
FHS	10	1	80	150	70 Wing
		2	90	300	
		3	150	150	
		4	Boys Locker Room	300	
		5	Girls Locker Room	400	
		6	Art Wing	300	
		7	Music Wing	400	
		8	Library	100	
		9	B_Bldg Down/Cafeteria	250	
		10	B_Bldg Down to B_Bldg Up	100	

Site	Total Runs	Run #	Buildings	Estimated Distance (ft)	MDF
HHS	10	1	C-Down	350	A Down
		2	C-Up	250	
		3	Gym Wing	300	
		4	J Wing	300	
		5	J Wing -> Pressbox	350	
		6	Field House	500	
		7	Science Wing	500	
		8	L Wing	400	
		9	K Wing	300	
		10	Library	200	

Total Runs	**66**
Total Estimated	**22370**
Total Ends	132

Site	Total Runs	Run #	Buildings	Estimated Distance (ft)	MDF
LHS	13	1	200 Wing	420	00 Building
		2	400 Wing	360	
		3	500 Wing	180	
		4	600 Wing	390	
		5	600 Wing Portables	390	
		6	800 Art	480	
		7	700 Band	390	
		8	Gym	360	
		9	Girls Locker Room	360	
		10	Boys Locker Room	420	
		11	Boys Locker Room -> Conces	420	
		12	Field House -> Weight Room	120	
		13	Library	300	

Site	Total Runs	Run #	Buildings	Estimated Distance (ft)	MDF
MVHS	12	1	F5 Auditorium	450	Library
		2	F2 Visual Perf Arts	475	
		3	F3 Choral	550	
		4	F1 Art	375	
		5	Admin ASB	440	
		6	A Building	425	
		7	B Building	400	
		8	C Building	275	
		9	D Building	475	
		10	G1 Gymnasium	350	
		11	Locker Room	360	
		12	Gym -> Concessions	225	



OVERALL SITE PLAN 1

NORTH

P:\2120.02 - FUHSD Robotics Facility Completion, FUHSD\Drawings\04-CD\2120.02 FUHSD Robotics Site.pln:4/17/2025 4:18 PM

IDENTIFICATION STAMP
DIV. OF THE STATE ARCHITECT
APP: 01-121983 INC:
REVIEWED FOR
SS ☑ FLS ☑ ACS ☑
DATE: 04/22/2025

QUATTROCCHI KWOK ARCHITECTS

Main:
636 Fifth Street, Santa Rosa, CA 95404
East Bay:
55 Harrison Street, Suite 525,
Oakland, CA 94607
(707) 576-0829

LICENSED ARCHITECT
DOMINIC STEPHENSON
LICENSE # C29091
EXP FEB. 28, 2027
STATE OF CALIFORNIA

SIGNED: MARCH 28, 2025

FUHSD Robotics Facility

CUPERTINO HIGH SCHOOL

10100 Finch Ave
Cupertino, CA 95014

FREMONT UNION HIGH SCHOOL DISTRICT

DSA APP NO. 01-121983
ARCH PROJECT NO: 2120.02
DRAWN BY: *HM / VH*
DRAWING SCALE: 1"=60'
PTN: 69468-173 FILE NO: 43-H2
CD
MARCH 28, 2025

SHEET TITLE

OVERALL SITE PLAN

SHEET NUMBER

G-0.3

GRAPHIC KEY

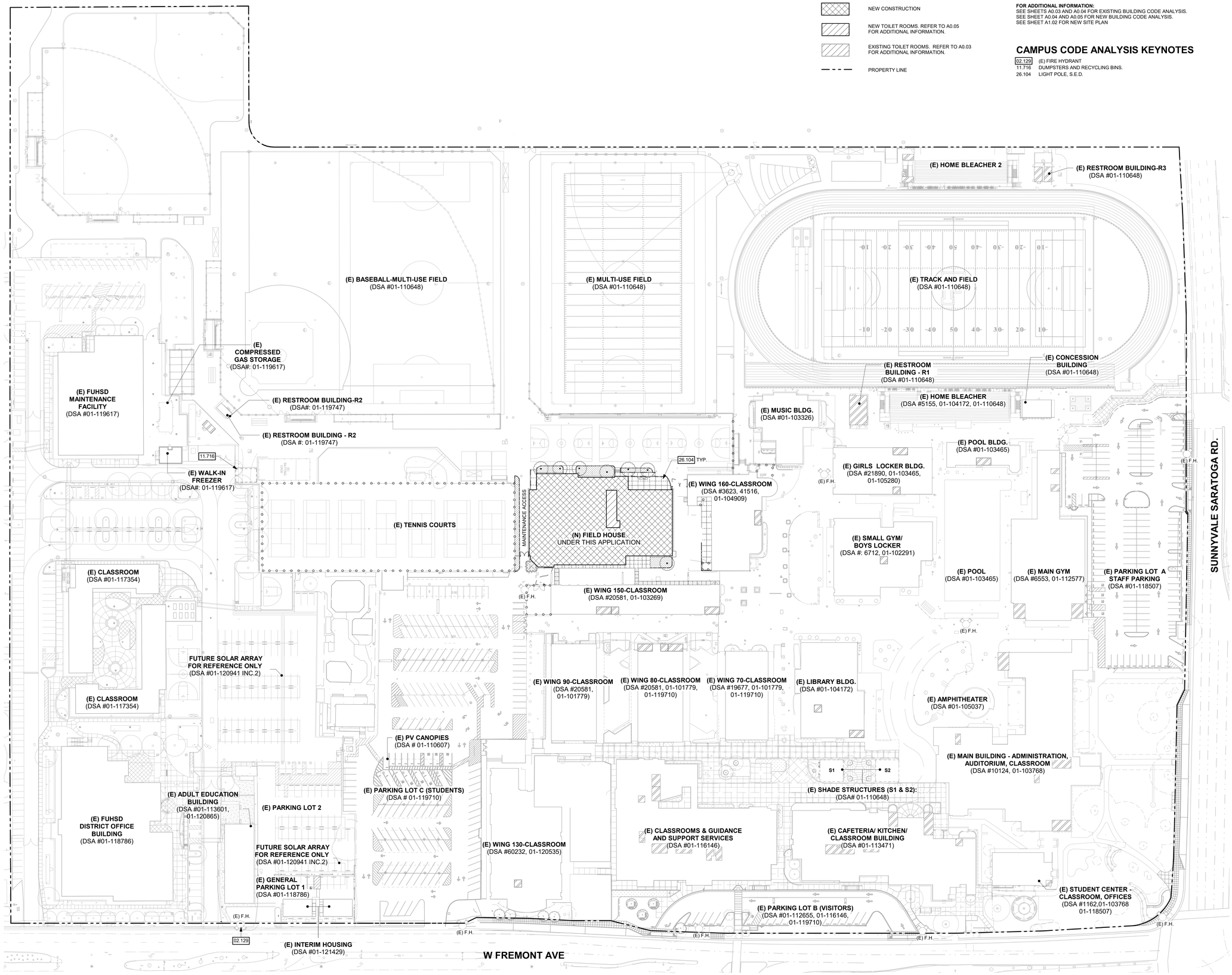
- NEW CONSTRUCTION
- NEW TOILET ROOMS. REFER TO A0.05 FOR ADDITIONAL INFORMATION.
- EXISTING TOILET ROOMS. REFER TO A0.03 FOR ADDITIONAL INFORMATION.
- PROPERTY LINE

EXISTING BUILDING CODE ANALYSIS

FOR ADDITIONAL INFORMATION:
SEE SHEETS A0.03 AND A0.04 FOR EXISTING BUILDING CODE ANALYSIS.
SEE SHEET A0.04 AND A0.05 FOR NEW BUILDING CODE ANALYSIS.
SEE SHEET A1.02 FOR NEW SITE PLAN

CAMPUS CODE ANALYSIS KEYNOTES

02.129 (E) FIRE HYDRANT
11.716 DUMPSTERS AND RECYCLING BINS.
26.104 LIGHT POLE, S.E.D.



1 **CODE ANALYSIS - CAMPUS**
SCALE: 1" = 50'-0"

IDENTIFICATION STAMP
DIV. OF THE STATE ARCHITECT
APP: 01-121359 INC:
REVIEWED FOR
SS ☑ FLS ☑ ACS ☑
DATE: 8/13/2024

aedis architects
www.aedisarchitects.com
333 W. Santa Clara Street, Suite 900
San Jose, CA 95113
tel: (408)-300-5160
fax: (408)-300-5121

PROJECT
FREMONT HS FIELD HOUSE

FREMONT UNION HIGH SCHOOL DISTRICT

CONSULTANT

STAMP
LICENSED ARCHITECT — REG. C-36509 — STATE OF CALIFORNIA

STATE
DSA FILE NUMBER 43-H2
APPL # 01-121359

REVISIONS

No.	Description	Date
△		

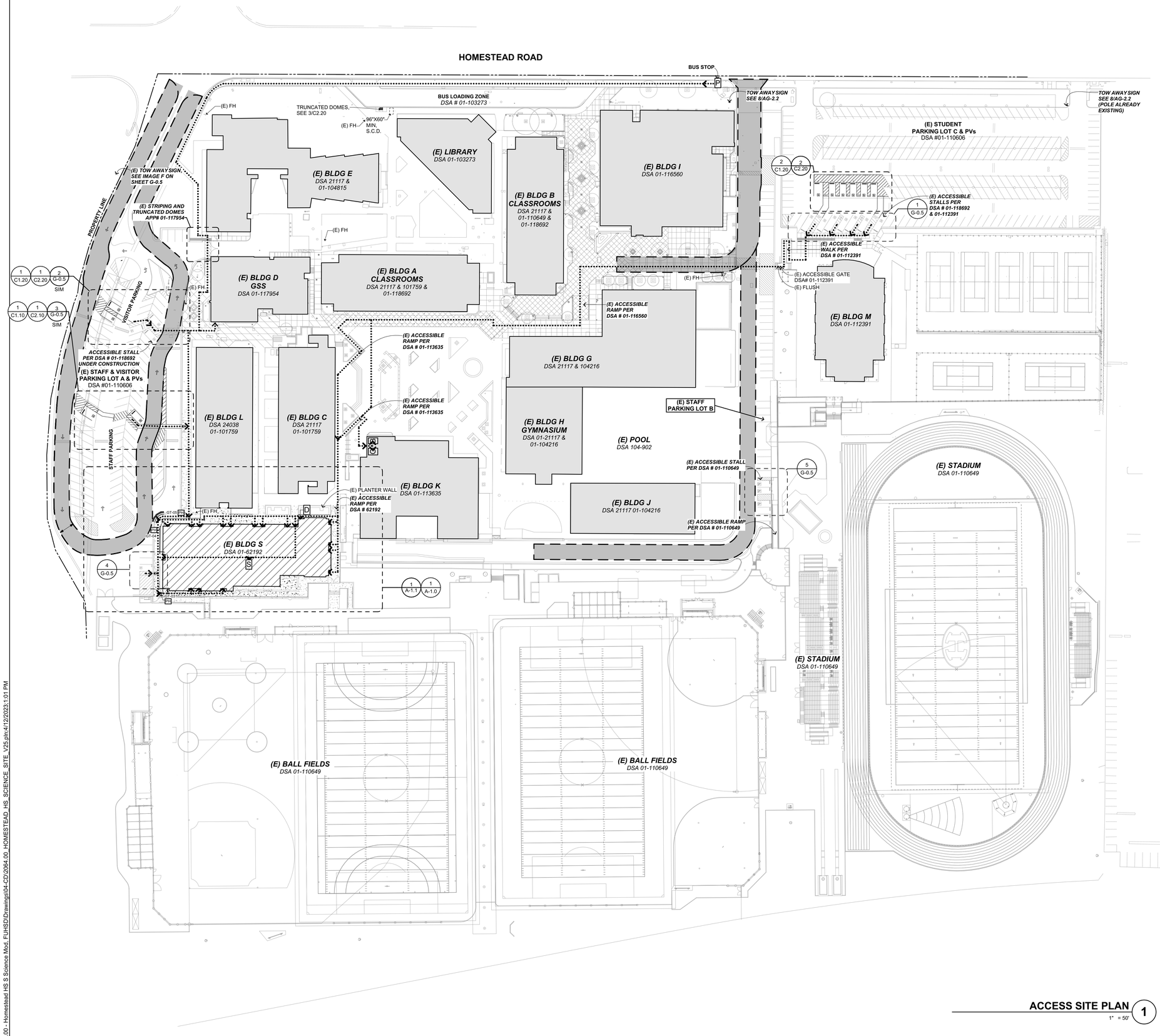
MILESTONES

SD	06/30/2023
DD	08/25/2023
50% CD	10/13/2023
DSA SUB	01/31/2024
BACKCHECK	07/31/2024

SHEET
CODE ANALYSIS - CAMPUS PLAN

DATE 07/31/2024
JOB # 2023021
SHEET # A0.02

7/29/2024 10:46:14 AM



ACCESS SITE PLAN 1

1" = 50'

NORTH

SITE PLAN GENERAL NOTES - ACCESS

DESIGN PROFESSIONAL IN GENERAL RESPONSIBLE CHARGE
THE ARCHITECT VERIFIES THAT THERE ARE NO BARRIERS IN THE ACCESSIBLE ROUTE SERVING THE AREA OF WORK.
THE ACCESSIBLE ROUTE (PATH OF TRAVEL = P.O.T.) IDENTIFIED IN THESE CONSTRUCTION DOCUMENTS IS COMPLIANT WITH THE CURRENT APPLICABLE CALIFORNIA BUILDING CODE ACCESSIBILITY PROVISIONS FOR PATH OF TRAVEL REQUIREMENTS FOR ALTERATIONS, ADDITIONS AND STRUCTURAL REPAIRS. AS PART OF THE DESIGN OF THIS PROJECT THE P.O.T. WAS EXAMINED.

ANY ELEMENT, COMPONENTS OR PORTIONS OF THE P.O.T. THAT WERE DETERMINED TO BE NONCOMPLIANT HAVE BEEN IDENTIFIED AND THE CORRECTIVE WORK NECESSARY TO BRING THEM INTO COMPLIANCE HAS BEEN INCLUDED WITHIN THE SCOPE OF THIS PROJECT'S WORK THROUGH DETAILS, DRAWINGS AND SPECIFICATIONS INCORPORATED INTO THESE CONSTRUCTION DOCUMENTS.

ANY NONCOMPLIANT ELEMENT, COMPONENT, OR PORTION OF THE P.O.T. THAT WILL NOT BE CORRECTED BY THIS PROJECT BASED ON VALUATION THRESHOLD LIMITATIONS OR A FINDING OF UNREASONABLE HARDSHIP ARE SO INDICATED IN THESE CONSTRUCTION DOCUMENTS.

DURING CONSTRUCTION IF P.O.T. ITEMS WITHIN THE SCOPE OF THE PROJECT REPRESENTED AS CODE-COMPLIANT ARE FOUND TO BE NONCONFORMING BEYOND REASONABLE CONSTRUCTION TOLERANCES, THEY SHALL BE BROUGHT INTO COMPLIANCE WITH THE CBC AS A PART OF THIS PROJECT BY MEANS OF A CONSTRUCTION CHANGE DOCUMENT.

THE ACCESSIBLE ROUTE (PATH OF TRAVEL) INDICATED HAS BEEN PROVIDED IN ACCORDANCE WITH IR 11B-10 AND SHALL COMPLY WITH THE FOLLOWING:

- 1:20 MAXIMUM SLOPE WITHOUT A RAMP HANDRAIL
- 1:48 MAXIMUM CROSS SLOPE
- NO ABRUPT VERTICAL CHANGES EXCEEDING 1/4". CHANGES BETWEEN 1/4" TO 1/2" VERTICAL CAN BE AT 1:2 MAX SLOPE. CHANGES LESS THAN 1/4" CAN BE VERTICAL
- 48" MIN. CLEAR IN WIDTH (60" MIN PASSING SPACE EVERY 200 LINEAL FEET)
- NON-SLIP SURFACE -HEAVY BROOM FINISH AT EXTERIOR CONCRETE PAVING WHERE SLOPED >6%, MEDIUM BROOM FINISH AT SLOPES <6%
- MAINTAIN FREE OF OVERHANGING OBSTRUCTIONS TO 80" MIN
- PROTRUDING OBJECTS NOT GREATER THAN 4" SHALL BE MOUNTED BETWEEN 27" AND 80" A.F.F.
- WHERE A DRAIN INLET IS IN THE PATH OF TRAVEL, THE GRATE SHALL BE ORIENTED SO THAT MAX OPENING IS 1/2" & LONG DIM IS PERPENDICULAR TO THE PREDOMINANT DIRECTION OF PEDESTRIAN TRAVEL
- CONTRACTOR TO VERIFY THAT NO BELOW-GRADE PULL BOXES OCCUR WITHIN THE AREA OF TRUNCATED DOMES

PARKING AND PEDESTRIAN SITE SIGNAGE SHALL COMPLY WITH CBC SECTIONS 11B-502.6 11B-502.8 & 11B-703.7.2.1
BUILDING SIGNAGE SHALL COMPLY WITH CBC 11B-703

PEDESTRIAN GATES SHALL COMPLY WITH CBC 1010.2 & 11B-206.5

SITE PLAN LEGEND - ACCESS

- (E) BUILDING TO BE MODERNIZED
- (E) BUILDING TO REMAIN
- (E) 20'-0" WIDE EMERGENCY VEHICLE ACCESS
- PROPERTY LINE
- ACCESSIBLE ROUTE (ADA 2010 "PATH OF TRAVEL")
- P — PUBLIC BUS STOP
- S — ACCESSIBLE GENDER-NEUTRAL STAFF RESTROOM
- B — ACCESSIBLE BOY'S RESTROOM
- G — ACCESSIBLE GIRL'S RESTROOM
- D — ACCESSIBLE DRINKING FOUNTAIN
- PH — GATE WITH PANIC HARDWARE

GT-03: 58 OCCUPANTS EXITING
EXIT WIDTH REQ = 11.6"
PROVIDED WIDTH = 48"

GT-04: 107 OCCUPANTS EXITING
EXIT WIDTH REQ = 21.4"
PROVIDED WIDTH = 48"

GT-05:108 OCCUPANTS EXITING
EXIT WIDTH REQ = 21.6"
PROVIDED WIDTH = 48"

IDENTIFICATION STAMP
DIV. OF THE STATE ARCHITECT
APP: 01-120544 INC:
REVIEWED FOR
SS ☑ FLS ☑ ACS ☑
DATE: 4/13/2023

QUATTROCCHI KWOK ARCHITECTS
Main:
636 Fifth Street, Santa Rosa, CA 95404
East Bay:
55 Harrison Street, Suite 525,
Oakland, CA 94607
(707) 576-0829

LICENSED ARCHITECT
AARON JOBSON
LICENSE # C30620
EXP. OCTOBER 31, 2023
STATE OF CALIFORNIA

SIGNED: FEBRUARY 10, 2023

HOMESTEAD HIGH SCHOOL

BUILDING S MODERNIZATION

21370 HOMESTEAD RD
CUPERTINO, CA 95014

FREMONT UNION HIGH SCHOOL DISTRICT

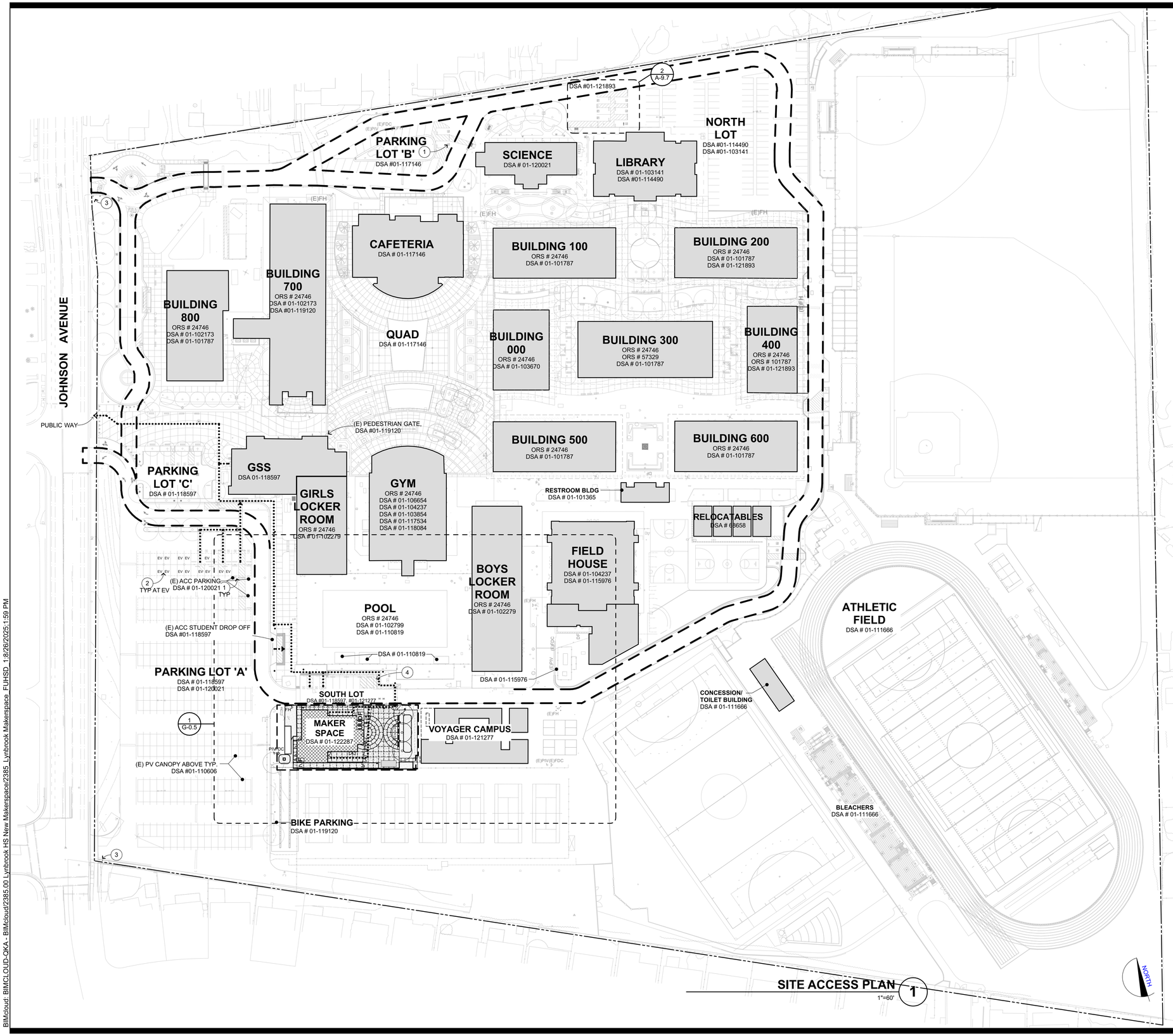
DSA APP NO. 01-120544
ARCH PROJECT NO: 2064.00
DRAWN BY: HM
DRAWING SCALE: AS NOTED
PTN: 69468-154 FILE NO: 43-H2
100% CD
FEBRUARY 10, 2023
SHEET TITLE

ACCESS SITE PLAN

SHEET NUMBER

G-0.3

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ACCESS SITE PLAN KEYNOTES

1. (E) ACCESSIBLE PARKING TO REMAIN, PROTECT IN PLACE
2. (E) ELECTRIC VEHICLE CHARGING STATION
3. (E) TOW-AWAY SIGNAGE (DSA #01-110606, #01-121893) 4 AG-2.2 / 8 AG-2.2
4. PROVIDE STRIPING PER C1.2

DESIGN PROFESSIONAL IN GENERAL RESPONSIBLE CHARGE STATEMENT DSA PR 15-01

THE P.O.T.(ACCESSIBLE PATH OF TRAVEL) IDENTIFIED IN THESE CONSTRUCTION DOCUMENTS MEETS THE REQUIREMENTS OF THE CURRENT APPLICABLE CALIFORNIA BUILDING CODE (CBC) ACCESSIBILITY PROVISIONS FOR **PATH OF TRAVEL REQUIREMENTS FOR ALTERATIONS, ADDITIONS AND STRUCTURAL REPAIRS**. AS PART OF THE DESIGN OF THIS PROJECT, THE P.O.T. WAS EXAMINED AND ANY ELEMENTS, COMPONENTS OR PORTIONS OF THE P.O.T. THAT WERE DETERMINED TO BE NONCOMPLIANT WITH THE CBC HAVE BEEN IDENTIFIED AND THE CORRECTIVE WORK NECESSARY TO BRING THEM INTO COMPLIANCE HAS BEEN INCLUDED WITHIN THE SCOPE OF THIS PROJECT'S WORK THROUGH DETAILS, DRAWINGS AND SPECIFICATIONS INCORPORATED INTO THESE CONSTRUCTION DOCUMENTS. ANY NONCOMPLIANT ELEMENTS, COMPONENTS, OR PORTIONS OF THE P.O.T. THAT WILL NOT BE CORRECTED BY THIS PROJECT BASED ON VALUATION THRESHOLD LIMITATIONS OR A FINDING OF UNREASONABLE HARDSHIP ARE INDICATED IN THESE CONSTRUCTION DOCUMENTS.

DURING CONSTRUCTION, IF P.O.T. ITEMS WITHIN THE SCOPE OF THE PROJECT REPRESENTED AS CBC COMPLIANT ARE FOUND TO BE NONCONFORMING BEYOND REASONABLE CONSTRUCTION TOLERANCES, THE ITEMS SHALL BE BROUGHT INTO COMPLIANCE WITH THE CBC AS A PART OF THIS PROJECT BY MEANS OF A CONSTRUCTION CHANGE DOCUMENT.

SITE PLAN GENERAL NOTES - ACCESS

THE ACCESSIBLE ROUTE (PATH OF TRAVEL) INDICATED HAS BEEN PROVIDED IN ACCORDANCE WITH IR 11B-10 AND SHALL COMPLY WITH THE FOLLOWING:

- 1:20 MAXIMUM SLOPE WITHOUT A RAMP HANDRAIL
- 1:48 MAXIMUM CROSS SLOPE
- NO ABRUPT VERTICAL CHANGES EXCEEDING 1/4". CHANGES BETWEEN 1/4" TO 1/2" VERTICAL CAN BE AT 1:2 MAX SLOPE. CHANGES LESS THAN 1/4" CAN BE VERTICAL.
- 48" MIN. CLEAR IN WIDTH (60" MIN PASSING SPACE EVERY 200 LINEAL FEET)
- NON-SLIP SURFACE -HEAVY BROOM FINISH AT EXTERIOR CONCRETE PAVING WHERE SLOPED >6%, MEDIUM BROOM FINISH AT SLOPES <6%
- MAINTAIN FREE OF OVERHANGING OBSTRUCTIONS TO 80" MIN
- PROTRUDING OBJECTS NOT GREATER THAN 4" SHALL BE MOUNTED BETWEEN 27" AND 80" A.F.F.
- WHERE A DRAIN INLET IS IN THE PATH OF TRAVEL, THE GRATE SHALL BE ORIENTED SO THAT MAX OPENING IS 1/2" & LONG DIM IS PERPENDICULAR TO THE PREDOMINANT DIRECTION OF PEDESTRIAN TRAVEL
- CONTRACTOR TO VERIFY THAT NO BELOW-GRADE PULL BOXES OCCUR WITHIN THE AREA OF TRUNCATED DOMES

PARKING AND PEDESTRIAN SITE SIGNAGE SHALL COMPLY WITH CBC SECTIONS 11B-502.6 11B-502.8 & 11B-703.7.2.1
BUILDING SIGNAGE SHALL COMPLY WITH CBC 11B-703

PEDESTRIAN GATES SHALL COMPLY WITH CBC 1010.2 & 11B-206.5

REFER TO ELECTRICAL DRAWINGS FOR EGRESS SITE LIGHTING.

SEE SHEET G-0.5 FOR CODE INFORMATION

PARKING ANALYSIS

ACCESSIBLE PARKING PER CBC TABLE 11B-208.2 AND 11B-208.2.4

	TOTAL SPACES PROVIDED	ACC SPACES REQUIRED*	ACC SPACES PROVIDED
PARKING LOT 'A' (E) WEST PARKING LOT (STUDENT) DSA APP. No. 01-110606 DSA APP. No. 01-118597 DSA APP. No. 01-120021	216	7 (2 VAN)	7 (2 VAN)*
PARKING LOT 'B' (E) NORTHWEST PARKING LOT (STAFF PARKING) DSA APP. No. 01-117146	28	2 (1 VAN)	2 (1 VAN)
PARKING LOT 'C' (E) VISITOR PARKING LOT DSA APP. No. 01-118597	17	1 (1 VAN)	4 (1 VAN)
PARKING 'NORTH LOT' (E) NORTH PARKING LOT (STAFF) DSA APP. No. 01-114490	102	5 (1 VAN)	6 (1 VAN)
PARKING 'SOUTH LOT' (E) SOUTH PARKING LOT (SPECIAL ED) DSA APP. No. 01-110819 DSA APP. No. 01-118597 DSA APP. No 01-121277	9	1 (1 VAN)	2 (1 VAN)
TOTAL PARKING SPACES	**372**	**16 (6 VAN)**	**21 (6 VAN)**

* DOES NOT INCLUDE ACC EVCS
EXISTING ACCESSIBLE PASSENGER LOADING ZONE (WEST) OF POOL AREA

SITE PLAN LEGEND - ACCESS

- NEW BUILDING
- (E) BUILDING TO REMAIN
- FIRE ACCESS (PER DSA #01-118597 AND DSA #01-119120)
- PROPERTY LINE
- ACCESSIBLE PATH OF TRAVEL
- AREA OF WORK
- D ACCESSIBLE DRINKING FOUNTAIN
- U ACCESSIBLE GENDER NEUTRAL STUDENT RESTROOM (MULTI-OCC)
- F FIRE RISER ROOM
- FH FIRE HYDRANT, S.C.D.
- FDC FIRE DEPT CONNECTION, S.C.D.
- PIV POST INDICATOR VALVE, S.C.D.
- (E)FH (E) FIRE HYDRANT
- (E)FDC (E) FIRE DEPT CONNECTION
- (E)PIV (E) POST INDICATOR VALVE

IDENTIFICATION STAMP
DIV. OF THE STATE ARCHITECT
APP: 01-122287 INC:
REVIEWED FOR
SS ☑ FLS ☑ ACS ☑
DATE: 9/12/2025

QUATTROCCHI KWOK ARCHITECTS
Main:
636 Fifth Street, Santa Rosa, CA 95404
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Oakland, CA 94607
(707) 576-0829

LICENSED ARCHITECT
DOMINIC STEPHENSON
LICENSE # C29091
EXP FEB. 28, 2027
STATE OF CALIFORNIA

SIGNED: AUGUST 15, 2025

LYNBROOK HIGH SCHOOL

NEW MAKERSPACE BUILDING

1280 JOHNSON AVE
SAN JOSE, CA 95129

FREMONT UNION HIGH SCHOOL DISTRICT

DSA APP NO. #01-122287

ARCH PROJECT NO: 2385.00
DRAWN BY: JF/NB
DRAWING SCALE: 1" = 75'
PTN: 69468-177 FILE NO: 43-H2

CD

AUGUST 15, 2025

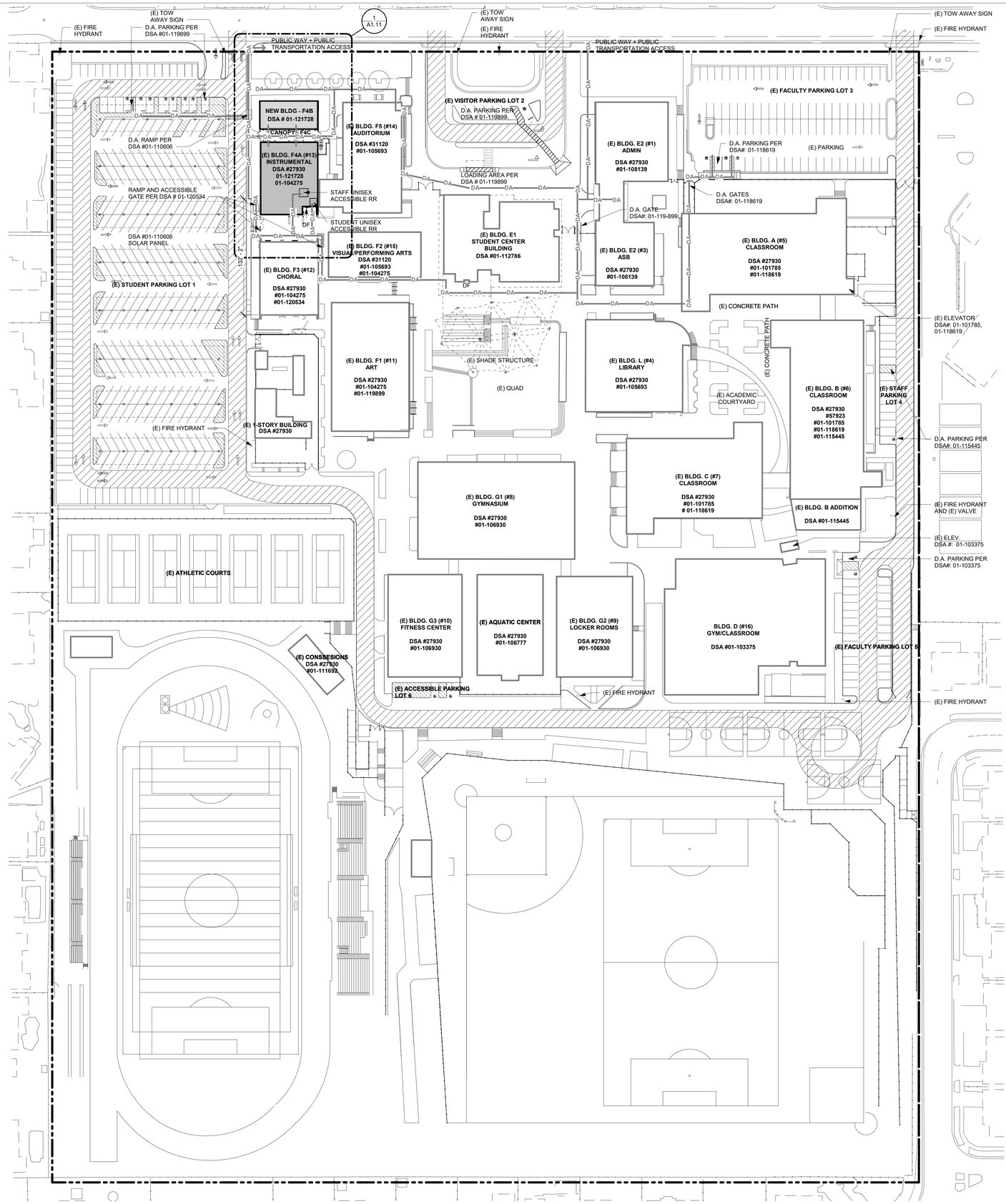
SHEET TITLE

ACCESS SITE PLAN

SHEET NUMBER

G-0.3

BIMcloud: BIMCLOUD-OKA - BIMcloud/2385.00 Lynbrook HS New Makerspace/2385_Lynbrook Makerspace_FUHSD_1:8/26/2025 1:59 PM



1 **CODE ANALYSIS - CAMPUS SITE PLAN**
SCALE: 1" = 50'-0"

SHEET NOTES

A. DURING CONSTRUCTION, IF POT ITEMS WITHIN THE SCOPE OF THE PROJECT REPRESENTED AS CODE COMPLIANT ARE FOUND TO BE NONCONFORMING BEYOND REASONABLE CONSTRUCTION TOLERANCES, THEY SHALL BE BROUGHT INTO COMPLIANCE WITH THE CBC AS A PART OF THIS PROJECT BY MEANS OF A CCD.

B. ONLY D.A. POT IDENTIFIED IN THESE CONSTRUCTION DOCUMENTS HAS BEEN EVALUATED TO BE COMPLIANT WITH THE CURRENT APPLICABLE CALIFORNIA BUILDING CODE ACCESSIBILITY PROVISIONS. COMPLIANCE OF PATHS OTHER THAN THOSE INDICATED HEREIN IS NEITHER CONFIRMED OR IMPLIED.

C. REFERENCE TO FIRE DEPARTMENT ACCESS, HYDRANTS AND OTHER FIRE PRTECTION SYSTEMS INDICATED ON THIS DWG ARE REFERENCES FROM PREVIOUS DSA APPLICATIONS, SCOPE OF THIS PROJECT DOES NOT ALTER THESE (E) SYSTEMS.

D. ANY REVISIONS OR MODIFICATIONS FOR COMPLIANCE SHALL BE INCLUDED IN THIS PROJECT'S SCOPE OF WORK.

LEGEND

- BUILDING UNDER SCOPE OF WORK
- ACCESSIBLE TOILET ROOMS
- (E) BUILDING
- BUILDING ADDITION
- PROPERTY LINE
- (E) CHAIN LINK FENCE
- CHAIN LINK FENCE
- (E) FIRE HYDRANT
- DISABLED ACCESS / PATH OF TRAVEL
- FIRE DEPARTMENT ACCESS ROAD WAS APPROVED AND INSTALLED PER DSA APPLICATION # 01-104278

PATH OF TRAVEL STATEMENT

D.A. PATH OF TRAVEL AS INDICATED ON PLAN IS A BARRIER FREE ACCESS WITHOUT ANY ABRUPT LEVEL CHANGES EXCEEDING 1/2" BEVELED AT 1:2 MAXIMUM SLOPE OR VERTICAL LEVEL CHANGES NOT EXCEEDING 1/4" MAXIMUM AND AT LEAST 48" WIDE. SURFACE IS SLIP RESISTANT, STABLE, FIRM, AND SMOOTH. CROSS SLOPE DOES NOT EXCEED 2% AND SLOPE IN THE DIRECTION OF TRAVEL IS LESS THAN 5% UNLESS OTHERWISE INDICATED. D.A. PATH OF TRAVEL SHALL BE MAINTAINED FREE OF OVERHANGING OBSTRUCTIONS TO 80" MINIMUM HEIGHT AND PROTRUDING OBJECTS GREATER THAN 4" PROJECTION FROM WALL ABOVE 27" AND BELOW 80". ARCHITECT SHALL VERIFY THAT THERE ARE NO BARRIERS IN THE PATH OF TRAVEL.

NOTE:
DESIGN PROFESSIONAL IN GENERAL RESPONSIBLE CHARGE STATEMENT: THE POT IDENTIFIED IN THESE CONSTRUCTION DOCUMENTS IS COMPLIANT WITH THE CURRENT APPLICABLE CALIFORNIA BUILDING CODE ACCESSIBILITY PROVISIONS FOR PATH OF TRAVEL REQUIREMENTS FOR ALTERATION, ADDITIONS AND STRUCTURAL REPAIRS. AS PART OF THE DESIGN OF THIS PROJECT, THE POT WAS EXAMINED AND ANY ELEMENTS, COMPONENTS OR PORTIONS OF THE POT THAT WERE DETERMINED TO BE NONCOMPLIANT 1) HAVE BEEN IDENTIFIED AND 2) THE CORRECTIVE WORK NECESSARY TO BRING THEM INTO COMPLIANCE HAS BEEN INCLUDED WITHIN THE SCOPE OF THIS PROJECT'S WORK THROUGH DETAILS, DRAWINGS AND SPECIFICATIONS INCORPORATED INTO THESE CONSTRUCTION DOCUMENTS. ANY NONCOMPLIANT ELEMENTS, COMPONENTS OR PORTIONS OF THE POT THAT WILL NOT BE CORRECTED BY THIS PROJECT BASED ON VALUATION THRESHOLD LIMITATIONS OR A FINDING OF UNREASONABLE HARDSHIP ARE SO INDICATED IN THESE CONSTRUCTION DOCUMENTS.
DURING CONSTRUCTION, IF POT ITEMS WITHIN THE SCOPE OF THE PROJECT REPRESENTED AS CODE COMPLIANT ARE FOUND TO BE NONCONFORMING BEYOND REASONABLE CONSTRUCTION TOLERANCES, THEY SHALL BE BROUGHT INTO COMPLIANCE WITH THE CBC AS A PART OF THIS PROJECT BY MEANS OF A CONSTRUCTION CHANGE DOCUMENT.

DSA APPLICATION DATA

BUILDING ID	USE	DSA APPLICATION #	OCCUPANCY	TYPE OF CONSTRUCTION
1 Story Bldg.		#27930		
A	CLASSROOM	#27930, #01-101785, #01-118619		
B	CLASSROOM	#27930, #57923, #01-115445, #01-118619, #01-101785		
B Addition	CLASSROOM	#115445		
C	CLASSROOM	#27930, #01-101785, #01-118619		
Concessions	CONCESSIONS	#27930, #01-111692		
D	GYM/CLASSROOM	#01-103375		
E1	STUDENT CENTER	#01-112786		
E2(#1) (Admin)	ADMIN	#27930, #01-108139		
E2(#3) (ASB)	ASB	#27930, #01-108139		
F1	ART	#27930, #01-104275, #01-119899		
F2	VISUAL/PERFORMING ARTS	#31120, #01-105693, #01-104275		
F3	CHORAL	#27930, #01-104275, #01-120534		
F4A	INSTRUMENTAL	#27930, #01-104275, #01-121728	E	V-N
F4B	INSTRUMENTAL	#01-121728	E	V-B
F5	AUDITORIUM	#31120, #01-105693		
G1	GYMNASIUM	#27930, #01-106930		
G2	LOCKER ROOMS	#27930, #01-106930		
G3	FITNESS CENTER	#27930, #01-106930		
L	LIBRARY	#27930, #01-105693		

BUILDING CODE ANALYSIS

(E) BLDG F4A PER DSA# 01-104275
CONSTRUCTION TYPE: V-N NOT SPRINKLERED
OCCUPANCY: E (SHOP AND OTHER VOCATIONAL AREAS)
(E) BUILDING AREA : 5,102 SF
NO CHANGE IN BLDG TYPE OR OCCUPANCY BASED ON DSA# 01-104275

NEW BLDG F4B
PROPOSED BLDG AREA 2,133 SF
CONSTRUCTION TYPE: V-B
OCCUPANCY: E

NEW CANOPY F4C
PROPOSED BLDG AREA 820 SF
CONSTRUCTION TYPE: V-B
OCCUPANCY: E

(E) BLDG F4a AREA SHALL BE COMBINED WITH NEW BLDG F4b AND NEW CANOPY F4C FOR ONE FIRE AREA AS FOLLOWS:
F4a + F4B + F4C COMBINED BLDG AREA 8,055 SF

COMPLIANCE METHOD: TABLE 504.4
ALLOWABLE HEIGHT: 1 STORY
ACTUAL HEIGHT: 1-STORY-BLDG.

COMPLIANCE METHOD: TABLE 505.5
ALLOWABLE AREA PER STORY: 9,500 SF
1-STORY BUIDING WITH A PROPOSED AREA OF 8,022 SF THEREFORE THE BUILDING COMPLIES W/ CODE REQM'TS.

PARKING INFORMATION

PARKING LOT 1 - STUDENT
ALL REQUIRED ACCESSIBLE PARKING SPACES ARE UNDER THE CANOPY

EXISTING PARKING LOT 1 - STUDENT

TOTAL PARKING SPACES	329
STANDARD SPACES PROVIDED	321
VAN ACCESSIBLE SPACES PROVIDED	2
ACCESSIBLE SPACES PROVIDED	6

EXISTING PARKING LOT 2 - VISITOR

TOTAL PARKING SPACES	15
STANDARD SPACES PROVIDED	14
VAN ACCESSIBLE SPACES PROVIDED	1
ACCESSIBLE SPACES PROVIDED	0

EXISTING PARKING LOT 3 - FACULTY

TOTAL PARKING SPACES	91
STANDARD SPACES PROVIDED	87
VAN ACCESSIBLE SPACES PROVIDED	1
ACCESSIBLE SPACES PROVIDED	3

EXISTING PARKING LOT 4 - STAFF

TOTAL PARKING SPACES	14
STANDARD SPACES PROVIDED	13
VAN ACCESSIBLE SPACES PROVIDED	1
ACCESSIBLE SPACES PROVIDED	0

EXISTING PARKING LOT 5 - FACULTY

TOTAL PARKING SPACES	31
STANDARD SPACES PROVIDED	29
VAN ACCESSIBLE SPACES PROVIDED	1
ACCESSIBLE SPACES PROVIDED	1

EXISTING PARKING LOT 6 - FACULTY

TOTAL PARKING SPACES	2
STANDARD SPACES PROVIDED	0
VAN ACCESSIBLE SPACES PROVIDED	1
ACCESSIBLE SPACES PROVIDED	1

IDENTIFICATION STAMP
DIV. OF THE STATE ARCHITECT
APP: 01-121728 INC:
REVIEWED FOR
SS ☑ FLS ☑ ACS ☑
DATE: 9/24/2024

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Professional Seals

LICENSED ARCHITECT
RAMON GOMEZ JR
NO. C-31014
RENEWAL DATE 05-31-2025
STATE OF CALIFORNIA

FREMONT UNION HS DISTRICT
MONTA VISTA HIGH SCHOOL
MODERNIZATION OF THE (E) INSTRUMENTAL BLDG (F-4a) AND NEW STORAGE BLDG (F-4b)
21840 McClellan Road, Cupertino, California 95014

SHEET TITLE:
CAMPUS SITE PLAN

CONSTRUCTION DOCUMENT

Revision Schedule

NO.	Description	Date

PROJECT # 23.061
ISSUE DATE: 9/23/2024
SHEET # A0.11

Autodesk Docs://23.061 MVHS F4 Band Bldg Mod23.061 MVHS F4.rvt
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