



## REQUEST FOR PROPOSALS

### WIRELESS ACCESS POINTS FY 2026

### GREENE COUNTY SCHOOL DISTRICT

#### Project:

The **Greene County School District (GCSD)** is seeking proposals from qualified ALJP vendors to provide wireless access points, associated networking components, and licensing to add to the current equipment. The wireless access points specified in this request must be installed at schools throughout the district by the vendor. The cost of configuration and installation must be included in the initial quote.

GCSD is currently implementing a Cisco-based wired network infrastructure, and any solution must be 100% compatible. Integration with the Meraki Management Dashboard is highly desired.

All items must be of equal or greater specification regarding the listed items in the specifications below. No consideration is to be implied regarding manufacturer or model as all quotes will be considered equally in accordance with the bid requirements.

#### Specifications & Quantity:

Part Number	Description	Quantity
<b>CW9172I-RTG</b>	Cisco Wireless 9172I(W7,3 radio,3 band 2x2),Global	87
<b>LIC-ENT-5YR</b>	Meraki MR Enterprise License, 5YR	87
<b>LIC-ENT-5YR</b>	Meraki MR Enterprise License, 5YR	43
<b>LIC-MS130-24-5Y</b>	Meraki MS130-24 Enterprise License and Support, 5 Year	1
<b>LIC-MS130-48-5Y</b>	Meraki MS130-48 Enterprise License and Support, 5 Year	1
<b>LIC-MS130-CMPT-5Y</b>	Meraki MS130-CMPT Enterprise License and Support, 5 Year	47
<b>LIC-MS225-24P-5YR</b>	Meraki MS225-24P Enterprise License and Support, 5YR	4
<b>LIC-MS225-48-5YR</b>	Meraki MS225-48 Enterprise License and Support, 5YR	15
<b>LIC-MS225-48LP-5YR</b>	Meraki MS225-48LP Enterprise License and Support, 5YR	20
<b>LIC-MX250-SEC-5YR</b>	Meraki MX250 Advanced Security License and Support, 5YR	1

- All parts necessary for access points to function should be included in the bid/quote, including access point mounts.
- Any licenses necessary for the access point to fully function for **5 years** should be



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included.

- Vendor must provide documentation of specifications and guarantee that the quoted items are compatible and integrate seamlessly with installed equipment.

**Funding:**

This project is contingent on E-Rate funding, board approval, and availability of matching funds.

**Schedule of Events:**

<b>EVENT</b>	<b>DATE</b>
Release of RFP to Bidders	February 19, 2026
<b>Bid Email Due Date</b>	March 9, 2026, 12:00 PM CST
Contract Award	Upon School Board Approval
All questions must be emailed to <a href="mailto:rcoleman@greene.k12.al.us">rcoleman@greene.k12.al.us</a> and must have “GCSD Wireless Access Points 2026 Mini-Bid Submission” in the subject. All questions and answers will be posted on the mini-bid website. Please check back regularly for updates.	

## Terms:

Complete bids should be emailed to [rcoleman@greene.k12.al.us](mailto:rcoleman@greene.k12.al.us) and must have “GCSD Wireless Access Points 2026 Mini-Bid Submission” in the subject no later than Monday, March 9, 2026, by 12:00 PM CST.

Vendors must use their ALJP bid as the basis for this quote. Pricing may be lower, but GCSD must be able to demonstrate to USAC that the prices submitted clearly tie back to the vendor’s ALJP bid award. Provide pricing good through June 30, 2026. No shipping costs may be added at the time of purchase.

All prices submitted on the bid are to be “delivered prices” and shall be inclusive of all charges and fees and shall not include any state or local tax. Tax exempt information is available upon request. No additional fees and/or charges may be added during the length of the contract.

As with all E-rate RFPs, the district will, at its sole discretion, decide whether a vendor/respondent award will result from this RFP. The issuance of this RFP does not obligate the district to make an award.

Prospective vendor’s employees may be required to have a background check before entering schools during attendance hours.

GCSD reserves the right to accept and/or deny any or all items on the proposal at the unit price submitted.

Vendor must provide an inventoried excel spreadsheet of all equipment installed using the attached format if installation is included in purchase. This must be emailed to the GCSD Technology Coordinator upon completion of the project.

No invoice will be paid until all purchase order items have been delivered to the school district’s satisfaction.

GCSD will require Vendor to file a 474 (SPI).

GCSD reserves the right to cancel the contract with the vendor for nonperformance. All items must be new, unused, current technology, not end-of-life, close out, or refurbished products.

Vendor must be an established business for a minimum of at least 5 continuous years and must have handled orders for the same or similar products.

Vendor must be in good standing with the FCC and provide a current Service Provider Identification Number (SPIN) with USAC Schools and Libraries (E-rate) throughout the term of any agreement. Please indicate SPIN on all documentation. Vendors who do not currently have green light status will not be considered. The loss of green light status with the FCC shall render any contracts entered into with the vendor to be immediately null and void.

The vendor must be able to complete installation according to specified deadlines.

### **Additional Requirements:**

Depending on the size of the project, after-hour installation may be required.

Separate E-rate eligible items from ineligible items on all quotes and invoicing.

If GCSD does not receive E-rate funding as a result of vendor error, the vendor will still be required to provide bid services, and GCSD will only be obligated to their E-rate percentage.

Bid bond may be required depending on size of the project.

**Disqualifications:**

If one or more of the following occur, then the entire bid/quote will be disqualified. A disqualification means that the bid/quote will not be accepted, evaluated, or considered.

- The bid/quote is received after Monday, March 9, 2026, at 12:00 PM CST.
- The required bid documentation listed in the terms is not included.
- The vendor fails to provide a SPIN.
- The vendor does not currently have a green light status with USAC.
- The vendor does not bid on the project as specifically outlined in the RFP.

**Evaluation:**

Description	Weight
Price of Eligible Products and/or Services	40%
Completeness of bid/quote and Quality of Proposed Services (all documents provided)	20%
Prior Experience with Vendor or Local or In State Vendor	20%
Warranty/Maintenance/Support Features	15%
References	5%
<b>TOTAL</b>	<b>100%</b>

The GCSD will award based on the vendor submission that best meets the needs of the school system regarding the current Technology Plan, future growth, and RFP specifications, not necessarily the lowest price even though price will be a primary factor.

GCSD may elect to award all, some or none of the services bid.

GCSD reserves the right to reject any or all the bids or any items of any bids, to waive any informalities in bids received, and to waive technical errors in the best interest of GCSD will thereby be promoted.

**References (Letters of Recommendation may be attached)**

Name of School System or Company	Name of Person and Job Title	Contact Phone Number and Email

## Equipment Inventory Format

<b>Manufacturer</b>	<b>Model</b>	<b>Serial Number</b>	<b>Date Installed</b>	<b>School Building</b>	<b>Room/ Location</b>