October 20, 2026

Request for Proposal
District Fiber Reconfiguration

For

Fraser Public Schools
33466 Garfield Road
Fraser, MI 48026

Prepared by

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1. PROJECT OVERVIEW

   A. The Fraser School District is seeking proposals from qualified licensed telecommunications contractors to relocate the district's primary fiber optic head-end, expand campus-wide OSP connectivity, and establish a new Data Center at Richards Middle School. Due to the scheduled demolition of the current Administration Building, all network services will be migrated from that location.

      1. The new backbone will originate at Richards Middle School and provide fiber connectivity to the following remote buildings:

         - Dooley Little Learners Center
         - Disney Elementary
         - Edison Elementary
         - Eisenhower Elementary
         - Emerson Elementary
         - Salk Elementary
         - Twain Elementary
         - Transportation

      2. Fraser High School maintains a separate fiber path, which passes through the Middle School, but must be included in the overall design and planning phase to ensure routing consistency, future interoperability, and alignment with the District's long-term campus master plan.

      3. Fraser Operations & Maintenance Building, on the same campus as Richards Middle school, will also need to be connected and picked up in the cable path.

      4. Crucially, there is currently no existing conduit or pathway between Richards Middle School and the remote buildings. The contractor will be responsible for the design, boring, and installation of a new underground fiber path using directional boring and direct-bury cabling. Additionally, existing fiber infrastructure must be carefully migrated from the Administration Building to align with the owner-provided routing in Attachment 1: Owner-Proposed OSP Route Path, which has been strategically selected to avoid all areas designated for future construction, utilities, or campus expansion.

2. SCOPE OF WORK

   A. The selected contractor shall provide all labor, materials, equipment, and permitting required to complete the following:

      1. Engineering & Site Survey (Phase I)

         a. Master Route Planning:

            1) Utilize the owner-provided routing guidance in Attachment 1 as the primary campus routing framework. This path has been specifically selected to avoid all areas reserved for future construction or landscaping.

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b. Existing Fiber Audit:

1) Map and document all current terminations in the Administration Building, including port-to-building assignments, strand counts, and labeling conventions. This mapping will serve as the baseline for Data Center replication.

c. Telephone Pole & Garfield Alignment Survey:

1) Verify the location of the existing telephone pole(s), confirm the two fiber cable entry points into the Administration Building, and plan the pull-back route along Garfield per Attachment 1.

d. Utility Coordination:

1) Coordinate all "Call Before You Dig" (811) markings and perform private utility locating for each bore path.

B. Outside Plant (OSP) Installation (Phase II)

1. Existing Fiber Migration:

a. Carefully pull back the two existing fiber cables from the Administration Building. Clean, test, and prepare for splicing to new 144 count cable that will run along Garfield on District property per Attachment 1.

2. O&M Building Connection:

a. Pull a 12-strand fiber cable from the Operations & Maintenance building to the splice point at Garfield and Klein, and route with new cable to Richards Middle School. This is to be terminated in the existing wall mounted rack in the Operations & Maintenance building.

3. Directional Boring:

a. Install new underground pathways via horizontal directional boring utilizing 1.5” HDPE, SDR 13.5, smooth wall, orange innerduct with a 4-cell MaxCell with 2,500-pound (minimum) MULETAPE for each cell to Richards Middle School. Minimum cover depth must be 48 inches to protect against future grading, utilities, or construction activities.

4. Pathway Protection:

a. Where bores exit into building entries, install concrete-encased conduits or rigid PVC sleeves to protect the cable from shear and mechanical stress.

5. Handholes:

a. Install heavy-duty polymer concrete handholes at each building entry/exit point, O&M intersection point, and at the telephone pole location to provide slack loops, future access, and splice management.

C. Data Center Build & Termination (Phase III)

1. Data Center Cabinet Installation:

a. Install three (3) - Server Cabinet - UL 2416 Listed

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1) Manufacturer: Hubbell H3S series or approved equivalent
2) Dimensions: 47U x 85.4” H x 23.3” W x 42” D
3) Constructed of cold rolled steel with black powder coated finish with removable half-height solid lockable side panels of 14-gauge steel, one-piece mesh single front and two-piece mesh rear locking doors
4) All cabinet locks and all cabinets shall be keyed alike
5) Adjustable 12-gauge steel vertical #12-24 rails with EIA/ECA-310 E universal mounting pattern, rack units individually numbered
6) Provide two (2) full height PDUs, one per side, in the rear of the cabinet
7) Provide hardware to attach adjacent cabinets together (“ganging”)
8) Provide with (2) 36” vertical ground bars
9) Features:
   (i) Removable top panels with hole cutouts for cable entry
   (ii) Adjustable leveling feet and casters
   (iii) One vertical cable manager included, installed on the rear rails
   (iv) Threaded bonding studs located on rear side of welded frame
   (v) Doors can be swapped from left hinge to right hinge without additional hardware
   (vi) 3,000-pound weight capacity

2. Fiber Termination & Grouping:
   a. Perform fusion splicing of all remote building fibers into high-density LC-UPC fiber patch panels.
   b. Panels must be grouped by building and clearly labeled.
3. Labeling Compliance:
   a. All patch panel naming, port labeling, and cable identification must exactly match the existing terminations documented in the Administration Building.
   b. The contractor must submit a labeling scheme for District approval prior to termination.
4. High School Fiber Integration:
   a. Install new 12 strand OS2 fiber from the High School entry point to the new Data Center.
5. Middle School Fiber Integration:
   a. Install new 12 strand OS2 fiber from the Middle School MDF to the new Data Center.

D. Testing & Documentation (Phase IV)

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1. Certification: Provide Tier 1 (Loss/Length) and Tier 2 (OTDR) test results for all new spans, plus verification testing of migrated existing fiber.
2. As-Builts: Provide detailed "as-built" drawings showing GPS coordinates, depth of bury, splice locations, handhole placements, MDF patching schedules, building-to-port mapping, and complete splicing configuration spreadsheet.
3. Label Verification Report: Submit a cross-reference report confirming MDF labeling matches existing Administration Building terminations.

3. TECHNICAL SPECIFICATIONS

A. Fiber Type:

1. Single-Mode OS2 (9/125µm).

B. Cable Construction:

1. Cable must be Direct-Bury Rated, featuring water-blocking gel or dry-block tape.

C. Splicing:

1. Fusion splicing only; no mechanical splices permitted. Intermediate splice closures must be rated for direct-bury or handhole installation per manufacturer specifications.

D. Existing Fiber Handling:

1. All existing fiber pulled back from the Administration Building must be cleaned, inspected (end-face verification), and OTDR-tested prior to migration. Any damaged strands must be reported immediately for District decision.

E. Standards Compliance:

1. All work must adhere to BICSI, TIA/EIA-568, NEC/NFPA, and local municipal codes.

F. Warranty:

1. Contractor shall provide, minimally, a 1-year warranty against all defects in products, installation, and workmanship. Contractor will pass through all extended manufacturer warranties on all products.
2. Any found defects shall be addressed as follows, dependent on severity
   a. Service-affecting issue attributable to installation/workmanship shall have an on-site response time of 4 hours and a repair time of 24 hours.
   b. Non-service affecting defect or latent issue shall have an on-site response time of 24 hours and a repair time of 5 business days.

4. PROJECT TIMELINE & CONSTRAINTS

A. Demolition Deadline:

1. All fiber must be migrated and the Administration Building cleared by date specified in Attachment 4 - Schedule of Events.

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B. Site Access:

1. Boring activities must be coordinated to avoid blocking school bus loops, pedestrian traffic, and active construction zones.

C. Downtime:

1. The final cutover from the Admin building to Richards Middle School must occur during a scheduled maintenance window (weekend/holiday) to prevent instructional loss.

D. Future Development Constraint:

1. The proposed path (Attachment 1) is strictly designated to avoid future construction zones. Contractors must verify that all boring depths, handhole placements, and cable routes comply with this constraint. No trenching or boring is permitted in future development areas without explicit District authorization.

E. High School Coordination:

1. While Fraser High School utilizes a separate construction path, its routing must be fully integrated into the master OSP design, as-built documentation, and MDF patching schedule. Any rerouting must be approved by the District IT Director prior to installation.

F. Labeling Mandate:

1. MDF patch panels must be grouped by building and labeled to exactly replicate existing Administration Building terminations. Failure to match naming conventions will result in rework at contractor expense.

5. PROPOSAL REQUIREMENTS

A. Submission Requirements

1. Multi-Building OSP Experience: Evidence of successful directional boring, direct-bury fiber deployments, and existing infrastructure migration across 5+ educational or municipal buildings.
2. Existing Fiber Migration Plan: Step-by-step procedure for pulling back, testing, splicing, and migrating the two existing cables from the Administration Building along Garfield.
3. Splicing/Labeling Scheme Proposal: Draft naming convention, panel grouping layout, and port-to-building mapping that replicates existing Administration Building terminations.
4. Material Specifications: Data sheets for cable, splice closures, handholes, racks, patch panels, and existing fiber cleaning/inspection tools.
5. Project Schedule: A timeline showing survey → existing fiber pull-back → boring → splice → MDF termination → testing for all buildings.
6. Cost Breakdown:
   - Mobilization and Utility Locating (per building)
   - Directional Boring (per linear foot or per building)

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- Cable, Splice Closures, and Handholes (by building/run)
- Existing Fiber Pull-Back, Testing, and Splicing labor
- MDF Installation, Splicing, Termination, and Testing labor

B. Instructions to Bidders

1. Request for Proposals

   a. Fraser Public Schools is requesting proposals for a District Fiber Reconfiguration ("RFP"). Bidders shall provide, install, configure, test and commission a fully operational fiber network for the Fraser District. This project is also requesting E-rate funding for equipment being applied for under Category 2.

   b. Bid documents may be obtained from the Business Office page (under Departments, Business Office, Bids) of the District's web site at www.fraser.k12.mi.us.

   c. The School District expects all supplies, materials, equipment or products proposed by a Bidder to meet or exceed the Specifications set forth in this RFP. Further, it is the School District's intent that this RFP permit competition. Accordingly, the use of any patent, proprietary name or manufacturer's name is for demonstrative purposes only and is not intended to curtail competition. Whenever any supplies, material, equipment or products requested in this RFP are specified by patent, proprietary name or by the name of the manufacturer, unless stated differently, such specification shall be considered as if followed by the words "or comparable equivalent," whether or not such words appear. The School District, in its sole and absolute discretion, shall have the right to determine if the proposed equivalent products/brands submitted by Bidder meet the Specifications of this RFP and possess equivalent and/or better qualities. It shall be the Bidder's responsibility to notify the School District in writing if any Specifications or suggested comparable equivalent products/brands require clarification by the School District prior to the Due Date for Bid Proposals.

   d. Due on or before the date as specified in the "Schedule of Events". The Owner will not consider or accept a bid proposal received after the due date for bid proposal submission. All bid proposals received after the due date will be returned by making them available to the respective Bidder, unopened, for said Bidder to pick-up at their sole cost and expense. Bid proposals shall be submitted to:

      Presleigh Derosette, Business Manager
      Fraser Public Schools
      33466 Garfield Road
      Fraser, Michigan 48026

2. Proposals/Quotes

   a. Four (4) "hard" copies and Two (2) digital copies on a USB "flash" drive of the proposals are to be submitted in sealed packaging, clearly marked: "District Fiber Reconfiguration SEALED BID" for Fraser Public Schools and shall be identified with the

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Bidder's name and address and the date and time of the bid proposal opening. The Owner is not responsible for any postal or delivery delays. No email, facsimile or other electronic bid proposals will be accepted.

b. Proposals will be opened publicly immediately following the due date of the proposals.

c. Proposal Format

1) The Bid response shall be structured as follows:

(i) Section 1 – Submittal Letter, Executive Summary and Bid Bond

(ii) Section 2 – Proposal Forms and Pricing

(iii) Section 3 – Narratives, System Description, Information, and Brochures

(iv) Section 4 - Bidder Qualifications, References

(v) Section 5 – Bidder's Maintenance Contract

2) The "hard copy" Bids shall be submitted on 8 1/2" by 11" paper, single sided, single spaced using 10 to 12-point print, in 3 ring binders, clearly labeled to show the Bidder's name.

3) The "soft copy" Bid shall be in the same structure as the "hard copy" Bids, bound in a .pdf file, submitted on an USB "flash", "Thumb" or similar drive with the hard copies.

d. Familial Disclosure Affidavit

1) Each bid proposal must be accompanied by a sworn and notarized statement disclosing any familial relationship that exists between the owner or any employee of the Bidder and any member of the Board of Education or the Superintendent of Fraser Public Schools. The Board of Education will not accept a bid proposal that does not include this sworn and notarized disclosure statement.

e. Affidavit of Compliance – Iran Economic Sanctions

1) Each bid proposal must be accompanied by the Iran Economic Sanctions Affidavit of Compliance in compliance with Michigan Public Act No. 517 of 2012. The Board of Education will not accept a bid proposal that does not include this sworn and notarized disclosure statement.

f. Affidavit of Compliance – Criminal Background Checks

1) Each bid proposal must be accompanied by a sworn and notarized statement that the owner or authorized officer of the named contractor (the "Contractor"), is compliant with the criminal background certification requirements of Fraser Public Schools.

g. Reservation of Rights

1) The Owner reserves the right, in its sole and absolute discretion (for this provision and all other provisions contained in this RFP), to accept or reject, in whole or in

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part, any or all bid proposal with or without cause, to waive any irregularities or informalities in this RFP process or any bid proposal, and to award the contract to other than the low bidder, when in the opinion of the Owner, such action will best serve the Owner's interests.

h. Withdrawal of Bid Proposals/Quotes

1) All bid proposals submitted shall not be withdrawn and shall be irrevocable for a minimum period of ninety (90) calendar days following the due date for receipt of bid proposals set forth above.

i. Requests for Clarification

1) Bidders may request that the School District clarify information contained in this RFP. All such requests must be made in writing via email to Mr. Rich Kuehnle, Convergent Technology Partners, at rkuehnle@ctpartners.net. Requests for Clarifications and inquiries may only be made via email. The deadline for all Requests for Clarification is per the schedule of events. The aggregated answers to all Requests for Clarification will be provided in an addendum to the RFP which will be issued and posted on the Business Office page of the District website www.fraser.k12.mi.us, on or before the date as specified in the "Schedule of Events" for all potential proposers to view.

j. Restriction on Communication

1) From the issue date of this RFP until a Contractor is selected and the contract is awarded a prospective Contractor shall not communicate about the subject of this RFP or a Contractor's bid proposal with the Owner, its Board of Education, or any individual member, administrators, faculty, staff, students, or employees, except for additional requests for clarification in accordance with the paragraph above.

k. Release of Claims

1) Each Bidder by submitting its Proposal releases the Owner from any and all claims arising out of, and related to, this RFP process and selection of a Contractor.

l. Proposal Cost

1) Respondents of this RFP are responsible for any and all costs incurred by them or others acting on their behalf in preparing or submitting a bid proposal, or otherwise responding to this RFP, or any negotiations incidental to its bid proposal or this RFP.

m. Collusive Bidding

1) All Bidders certify that its bid proposal is made without any previous understanding, agreement or connection with any person, firm or corporation making a bid proposal for the same project and is in all respects fair, without outside control, collusion, fraud or otherwise illegal action.

n. Definitions

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1) Bid Documents are defined as the Instructions to Bidders, Schedule of Events, this RFP, including all Supplemental forms, Attachments, Appendices, Specifications, Drawings and Addenda and the Contract.

2) Addenda are written or graphic instruments issued prior to the due date of bid proposals which modify or interpret the Bid Documents by additions, deletions, clarifications or corrections. All Addenda issued to Bidders prior to the due date of bid proposals shall become part of the Bid Documents and all bid proposals are to include the Project/Work therein described. Each Bid Proposal submitted shall list all Addenda that have been received prior to the due date of bid proposals.

3) As used in these Instructions to Bidders, the term "Bid Proposal" means a bid proposal prepared and submitted in response to this RFP.

4) As used in these Instructions to Bidders, the term "PSC" refers to the Professional Service Contractor and means Convergent Technology Partners and its assigned representative.

5) Throughout this RFP and Contract, the “Owner” or “District” will be used to refer to District and bidders submitting bid proposals will be referred to as "Bidders" or "Vendors” and a successful Bidder or Vendor will be referred to as a “Contractor”.

o. Bidder’s Representation

1) Each Bidder, by submitting a Bid Proposal, represents that the Bidder has read and understands the Bid Documents and is familiar with the local conditions under which the project is to be performed. Bidders will be held to have compared the Sites with Bid Documents and have satisfied themselves to all conditions affecting the execution of the Work/Project.

p. Examination of Bid Documents

1) Before submitting a Bid Proposal, each Bidder shall examine the RFP documents carefully and shall read the Specifications and the Bid Documents. Each Bidder shall gather complete information prior to bidding as to existing conditions and limitations under which the Work/Project is to be performed and shall include in its Bid Proposal a sum to cover the cost of items necessary to perform the Work/Project as set forth in the Bid Documents.

2) No allowance or additional fees will be made to a Bidder because of lack of such examination or knowledge. The submission of a Bid Proposal will be considered as conclusive evidence that the Bidder has made such examination. An on-site-inspection of the Sites during the Bidder’s Conference will be for all Bidders and their subcontractors, if any. Vendors may use subcontractors in connection with the Work/Project performed under this RFP provided the Owner has approved the subcontractors. In using subcontractors, the Vendor agrees to be responsible for all their acts and omissions to the same extent as if the subcontractors were employees of the Vendor.

3) Bidders may make written requests to the PSC for interpretation or correction of any ambiguity, inconsistency or error in the Bid Documents that are discovered. These

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questions shall be submitted to the PSC no later than five (5) business days prior to the Due Date of Bid Proposals. Only a written interpretation or correction by Addendum shall be binding on Bidders. No explanations or interpretations requested or made orally will be considered binding. All questions will be responded to in writing and all addenda will be posted to Business Office page of the District website at www.fraser.k12.mi.us.

q. Substitutions

1) Each Bid Proposal shall be based upon the materials and equipment described in the Bid Documents.

2) Voluntary alternates as substitutions for materials and equipment will be considered and evaluated if the Base Bid includes specified materials and equipment. In addition to the Base Bid, the submission of voluntary alternates is acceptable. If a voluntary alternate is submitted for consideration, it shall be expressed on the Bid Form as an “add” or “deduct” amount from the Base Bid. If a voluntary alternate is submitted, the Bidder shall also submit sufficient information in the form of drawings, specifications, and a complete description of the proposed substitute, the cost savings or advantages. Additionally, provide the name of the material or equipment for which it is substituted, drawings, cuts, performance and test data and any other data or information necessary for a complete evaluation, sufficient for analysis of the alternate. The Owner reserves the right to unilaterally accept or reject, in whole or in part, any voluntary alternates.

r. Bidding Procedures

1) All Bids Proposal must be submitted on the Bid Proposal Forms provided as part of the Bid Documents and in accordance with the Advertisement to Bid and Instructions to Bidders. Bidders must provide a complete list of proposed subcontractors (one per discipline) as indicated on the Bid Forms. Listing two or more subcontractors per discipline will be grounds for disqualification.

2) All Bidders must provide a proposal for the Base Bid that meets or exceeds the specifications set forth in this RFP. However, all Bidders may suggest Alternates if it is felt that the alternate proposal better suits the intent of this RFP. Any Alternate must be listed as such with separate pricing sheets. Any variance of the feature/functionality of the Base Bid must be identified in any Alternates proposed.

3) Prior to the due date for bid proposals, any Addenda will be available for inspection wherever the Bid Documents are kept available for that purpose. No Addendum will be issued later than three (3) days prior to the Due Date for Bid Proposals. It is each Bidders responsibility to ascertain prior to submitting a Bid Proposal that he/she has received all Addenda issued and shall acknowledge their receipt in their Bid Proposal Form.

s. All Bids must be signed as follows:

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1) Corporations: Signature of an officer of the firm who is authorized to bind the corporation.

2) Partnerships: Signature of one partner who is authorized to bind the firm and all of its Partners.

3) Bids submitted by Joint Ventures shall be signed by one of the Joint Ventures and shall be accompanied by a certified copy of the Power of Attorney authorizing the individual signing to bind all the Joint Ventures. If a certified copy of the Joint Venture's certificate submitted with the Bid Proposal indicates that all Joint Ventures have signed, no authorization is required.

4) Individuals signing on own behalf: No authorization is required.

5) Individual signing on behalf of another: Power of Attorney or comparable evidence of authority shall accompany Bid.

t. Bid proposals shall be prepared on unaltered Bid Forms, which are a part of this RFP. Bidders shall make no additional stipulations on the Bid Form nor qualify the Bid Proposal in any other manner. Unauthorized conditions, limitations, or provisions attached to the Bid Proposal will be cause for rejection of the Bid Proposal. If alterations by erasure or interlineations are made for any reason, explain over such erasure or interlineations with a signed statement from the Bidder. No additional charges, other than those listed on the Bid Proposal Form and Bid Supplemental Forms, shall be made. Prices quoted will include verification/coordination of order, all costs for shipping, delivery to all Sites, insurance, payment and performance bonds, unpacking, setup, installation, operation, testing, cleanup, training and all other requirements contained in the bid documents.

u. Bids shall be submitted in a sealed envelope. Identified on the face of the envelope:

1) Project name

2) Name and address of Bidder

3) Notation “DISTRICT FIBER RECONFIGURATION - SEALED BID”

v. No responsibility shall attach to the PSC, the Owner, or the authorized representatives of either one, for the premature opening of any Bid Proposal which is not properly addressed, delivered and/or identified. In such event, that Bid Proposal will not be considered, and the Bidder will be automatically disqualified from consideration.

w. Negligence in preparation, improper preparation, errors in and/or omissions in the Bid Proposal shall not relieve the Bidder from fulfillment of all applicable obligations and requirements contained in the Bid Documents.

x. The Owner or PSC in making copies available of the Bid Documents to Bidders do so only for obtaining bid proposals on the project and do not confer a license or grant of use to a Bidder for any other purpose.

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y. All Bidders must complete, sign and return the attached "FAMILIAL DISCLOSURE", "IRAN ECONOMIC SANCTIONS AFFIDAVIT" and "CRIMINAL BACKGROUND CHECKS" with their Bid Proposal.

z. Bidders must include a Bill of Material (BOM), with line-item pricing for all components proposed, including, but not limited to material, maintenance and support with the total listed where indicated in the Bid Proposal Forms. These items must be broken down by building and identified as eligible or in-eligible under E-rate Category 2 funding. Failure to provide the BOM with line-item pricing may result in disqualification of the Bid proposal. This does not preclude filling out the Unit Pricing Form, Supplemental B.

aa. The Owner considers this RFP legally binding and will require that this Request for Proposal and the Bid Proposal be incorporated by reference into any subsequent Contract between the Contractor and the Owner. It should be understood by the Bidder that this means that the Owner expects the Bidder to satisfy all of the requirements and specifications contained in the RFP. Any exceptions to the RFP must be explicitly noted in the Bid Proposal. Lack of listing all exceptions will be considered acceptance of all of the specifications as presented in this RFP

3. Universal Service Fund (USF) Conditions

a. The service provider's USF Service Provider Identification Number (SPIN) must be included in the Bid Proposal Form. Direct all questions regarding the USF requirements in this RFP to the Universal Service Administrative Company (USAC), Schools and Library Division (SLD) at (888) 203-8100.

b. The specified products and/or services are to be provided for FY2027 (July 1, 2027-June 30, 2028) and must qualify for universal service discounts under the FY2027 universal service support mechanism, E-Rate.

c. Construction may begin as early as April 1, 2027; however, no invoices can be dated prior to July 1, 2027.

d. DISCOUNT IMPLEMENTATION - The District reserves the unrestricted right to specify the reimbursement filing option for implementing the USF E-rate discounts; Billed Entity Applicant Reimbursement (BEAR) or Service Provider Invoice (SPI).

e. The USF eligible products and/or services identified on the USAC FY2027 Eligible Services List, which is incorporated herein by reference, must be identified separately from all "ineligible" products and/or services in the Bid.

4. Consideration of Bids

a. The Bidder acknowledges the right of the Owner to accept or reject any or all Bid proposals, in whole or in part, with or without cause, to waive any irregularities or informalities in this RFP process or any Bid Proposal, and to award the contract to other than the low bidder. In addition, the Bidder recognizes the right of the Owner to reject a Bid Proposal:

1) If the Bidder fails to furnish any required Bid Security, or to submit the data required by the Bid Documents; or

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2) If the Bid Proposal is in any way incomplete or irregular; or

3) If the Bidder's performance was unsatisfactory under a prior contract for the construction, repair, modification, or demolition of a facility with the Owner, or a contractor in privacy of contract with the Owner, which was funded, directly or indirectly, by the Owner;

4) If the Bidder was an employer of construction mechanics working on the construction of facilities funded, directly or indirectly, by the Owner through contracts under 1984 PA 431, MCL 18.1101 et seq; MSA 3.516 (101) et seq, and was determined by the Michigan Department of Labor to have failed to comply with a contractual provision requiring the payment of Department of Labor's prevailing wage or the maintenance of Department of Labor's prevailing wage or the maintenance of Department of Labor's apprentice-journeyperson ratio determinations for construction mechanics for that facility.

b. The Owner shall have the right to accept alternates in any order or combination and to determine the lowest responsible Bidder based on the sum of the base bid and the alternates accepted.

c. Once the contract is awarded to the Contractor, the contract is contingent upon Fraser Public Schools Board of Education approval and the Contractor providing the Owner with all documents required by the RFP prior to commencement of the Work/Project (i.e. Insurance Certificates, Labor and Material Payment Bond and Performance Bond, etc.). Further, the Owner reserves the unrestricted right to reduce the contract amount by reducing the scope of Work/project and/or components. Any such action will be taken before specific work on a building or on a project component has commenced. Contract amount shall be reduced or increased based on the unit pricing values or canceled in its entirety.

d. Bidders to whom an award of a contract is under consideration shall submit to the Owner upon his/her request a properly executed Contractor's Qualification Statement, AIA Document A305 or other information format specified by the Owner.

5. Bid Security

a. The Bid Proposal shall be accompanied by a Bid Security of a certified check or cashier's check payable to the Owner or by a satisfactory Bid Bond Entity naming the Owner as the obligee and executed by the Bidder and a surety company authorized to do business in the State of Michigan, in an amount of 5% of the total bid amount. The check or amount of Bid Bond shall be forfeited to the Owner upon failure of the Contractor to enter into the Contract. The Contractor's Bid security will be retained until the Contractor has signed the contract and has furnished the required Certificates of Insurance and other required Bonds and documents required by the RFP. Bonds signed by an Attorney-In-Fact must be accompanied by a certified and effectively dated copy of their Power of Attorney.

b. The Owner reserves the right to retain the Bid security of all Bidders until the Contractor enters into the contract or until ninety (90) days after bid opening, whichever is later. If

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the Contractor refuses to enter into the Contract, the Owner may retain their Bid Security as liquidated damages but not as a penalty.

6. Performance and Labor and Material Payment Bonds

   a. At or prior to delivery of the signed Contract, the Owner will require the Contractor to secure and post a Labor and Material Payment Bond and a Performance Bond including bonding for all subcontractors, each in the amount of 100% of the Contract Sum including bonding for all subcontractors. Surety shall be a company incorporated in the United States and must appear on the U.S. Treasury Departments approved surety list and be adaptable to the Owner. The Contractor shall obtain such bonds in a manner consistent with Michigan law.

7. Taxes

   a. Installation services for the tangible personal property purchased by the Owner is not subject to sales taxation. Moreover, the Owner is exempt from taxation on all tangible personal property purchased by the Owner for its use and consumption; however, this exemption would not apply to any materials required under the Bid Documents that are deemed to be a component of a construction/improvement project to the Owner's Sites/Facilities. All prices submitted on the Bid Proposal Form shall be inclusive of any and all applicable taxes.

8. Permits and Fees

   a. All prices submitted on the Bid Proposal Form shall be inclusive of any and all applicable/required permits and fees.

9. All Contractors must conform to the provisions of the Michigan Right-To-Know Law, 1986 PA 80, which requires employers to:

   a. Develop a communication program designed to safeguard the handling of hazardous chemicals through labeling of chemical containers, and development and availability of Material Safety Data Sheets.

      1) Provide training for employees who work with these chemicals; and

      2) Develop a written hazard communications program.

   b. The law also provides for specific employee rights. These include:

      1) The right to be notified (by employer or Contractor posting) of the location of Material Safety Data Sheet (MSDS);

      2) The right to be notified (by employer or Contractor posting) of new or revised MSDS no later than five working days after receipt; and

      3) The right to request copies of MSDS from their employers or Contractors.

10. Withdrawal of Bids

    a. A Bidder may withdraw its Bid Proposal by written request from an authorized Bidder representative, at any time prior to the due date of bid proposals.

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b. No Bidder may withdraw a Bid Proposal for a period of ninety (90) calendar days, following the due date for receipt of bid proposals, and all bid proposals shall be subject to acceptance by the Owner during this ninety (90) day period.

11. Execution of Contract

a. The Contractor to whom the contract is awarded shall, within ten (10) calendar days after Notice of Award and receipt of the contract from the Owner, execute and deliver required copies to the Owner.

b. At or prior to delivery of the executed Contract, the Contractor to whom the contract is awarded shall deliver to the Owner those Certificates of Insurance required by the Bid Documents and such Labor and Materials Payment Bonds and Performance Bond as are required by Owner and any other documents required by this RFP.

c. The Owner shall approve the provided Bonds and Certificates of Insurance before the Contractor may proceed with the Work/Project. Failure or refusal to provide Bonds, Certificates of Insurance or any other documents required by this RFP in a form(s) satisfactory to the Owner shall subject the Contractor to loss of time from the allowable construction period equal to the time of delay in furnishing the required material.

12. Post Bid Information

a. Bid Form(s) shall be submitted as indicated in the Bid Documents. The Bid Form(s) requires all proposed subcontractors for the project to be named; no more than one per discipline.

13. Time of Completion

a. The Bidder agrees to complete the Work within the timeframes listed in the Schedule of Events.

14. Equal Opportunity

a. The Contractor and all of its subcontractors shall not discriminate against any employee or applicant for employment because of race, religion, color, sex or national origin.

C. Execution

1. Site Requirements

a. The Owner Sites are both instructional and administrative facilities that provide year-round services to their students, staff and the community. As such, activities in all buildings are critical to the provisioning of services to the students, staff and the community and shall not be interrupted by the Contractor's Work activities.

b. The computer and telephone systems associated with this Work will not be taken off-line or removed from service during normal working hours without coordination of the Owner’s IT department and the staff of affected buildings. Arrangements must be made by the Contractor to coordinate any such activities.

c. The Contractor will be required to work around all of the conditions listed above, as well as working with the Owner’s staff to minimize disruptions to normal Owner activities.

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2. Installation Guidelines

3. All Work performed on this Project will be installed in accordance with the current edition of the National Electrical Code®, the current edition of the National Electrical Safety Code®, the current edition of the BICSI Telecommunications Distribution Methods Manual, the current edition of the BICSI Cabling Installation Manual, the latest issue of the ANSI/TIA/EIA Standards as published by Global Engineering Documents as TIA/EIA Commercial Building Telecommunications Standard, and all local codes and ordinances.

D. Quality Assurance

1. Project Manager

a. The Contractor will provide a full-time Project Manager who will act as a single point of contact for all activities regarding this Project. The Project Manager must be a management employee and will not be involved in personally performing craft installation Work

b. The Project Manager is required to attend necessary technology and construction meetings for coordination before Work is started and status meetings once Work is in progress.

c. The Project Manager will be required to make on-site decisions regarding the scope of the Work and any changes required by the Work.

d. The Project Manager will be totally responsible for all aspects of the Work and shall have the authority to make immediate decisions regarding implementation or Owner approved changes to the Work.

2. Compliance with Laws and Regulations

a. The Contractor performance of the Work shall comply with all applicable federal, state, and local laws, rules, and regulations and Owner policies, procedure, rules and regulations. The Contractor shall give required notices, shall procure necessary governmental licenses and inspections, and shall pay without burden to the Owner, all fees and charges in connection therewith unless specifically provided otherwise. In the event of violation, the Contractor shall pay all fines and penalties; including attorney's fees and other defense costs and expenses in connection therewith.

E. Federal Communications Commission

1. Equipment requiring FCC registration or approval shall have received such approval and shall be appropriately identified.

F. Codes, Standards, and Ordinances

1. All Work shall conform to the latest edition of the National Electrical Code®, the Building Code, and all local codes and ordinances, as applicable. ANSI/TIA/EIA-568-B and ANSI/TIA/EIA-569-A shall be adhered to during all installation activities. Methodologies outlined in the latest edition of the BICSI Telecommunications Distribution Methods Manual shall also be used during all installation activities. Should conflicts exist with the foregoing, the authority having jurisdiction for enforcement will have responsibility for making

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interpretation. The Contractor is wholly responsible to meet or exceed all codes, standards, regulation, manufacturer installation standards and industry best practices.

G. Safety

1. The Contractor shall take the necessary precautions and bear the sole responsibility for the safety of the methods employed in performing the Work. The Contractor shall at all times comply with the regulations set forth by federal, state, and local laws, rules, and regulations concerning "OSHA" and all applicable state labor laws, regulations, and standards. The Contractor shall indemnify and hold harmless the Owner from and against all liabilities, suits, damages, costs, and expenses (including attorney's fees and court costs) that may be imposed on the Owner because of the Contractor, or its subcontractor, or supplier's failure to comply with the regulations stated herein.

H. Inspection, Acceptance, and Title

1. Inspection and Acceptance will be upon successful installation unless otherwise provided. Title to/or risk of loss or damage to all items shall be the responsibility of the Contractor until acceptance by the Owner, unless loss or damage results from negligence by the Owner. If the materials or services supplied to the Owner are found to be defective or do not conform to the specifications, the Owner reserves the right to cancel the Contract upon written notice to and return products at the Contractor's expense, based upon the terms of the Contract.

    a. When the Owner is referred to in this section of the RFP relative to inspections, the Owner has designated the PSC as the party to perform such inspections on behalf of the Owner. Notwithstanding the above, the Owner may also perform such inspections along with the PSC.

    b. The Owner shall at all times have access to the Work wherever it is in preparation or progress, and shall provide proper facilities for such access and for inspection.

    c. The Contractor shall not close up any Work until the Owner has inspected the Work. Should the Contractor close up the work prior to inspection by The Owner, the Contractor shall uncover the Work for inspection by the Owner at no cost to the Owner, and then recover the Work according to the specifications contained herein. The Contractor shall notify the Owner in writing when the Work is ready for inspection. The Owner will inspect the Work as expeditiously as possible after receipt of notification from the Contractor.

I. Status Reports, Meetings, and Construction Coordination

1. It shall be the Contractor's responsibility to provide the Owner / PSC with written weekly project status reports while actively engaged in craft work and a summary report at the beginning of periods of inactivity between phases or construction delays noting status at that time and expected date of return to work in addition to the requirements listed below. These reports are required and shall include, but not be limited to:

    a. Project completion percentage.

    b. Any and all problems that were encountered.

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c. Any foreseeable problems that may arise.

d. General status of the project

e. The Owner / PSC reserves the right to hold additional status meetings on a regular basis with the Contractor's Project Manager.

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6. EVALUATION CRITERIA

A. Proposals will be evaluated based on the following weighted criteria:

1. Technical Approach to the Outside Plant (20%): Understands the master OSP design, cable sizing, multi-building routing strategy, and existing fiber migration plan.
2. Technical Approach to the Data Center and Fiber Plant (15%): Adherence to Attachment 1, Garfield alignment, future development avoidance constraints, and Data Center implementation.
3. Past Experience with the District (15%): Has the contractor done work within the District and how well was completed satisfactorily?
4. Timeline & Phasing (10%): Ability to complete the build before the Administration building demolition begins, with clear phasing for each building and cutover window.
5. Cost & Transparency (40%): Total project cost and clarity of unit pricing across all buildings, MDF build, and existing fiber migration.

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7. SUPPLEMENTALS

   A. Cost Analysis Worksheet

   B. Unit Pricing

   C. Mandatory Alternates

   D. Voluntary Alternates

   E. Familial Relationship Disclosure Statement

   F. Affidavit of Compliance – Iran Economics Sanctions Act

   G. Affidavit of Compliance – Criminal Background Checks

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FRASER PUBLIC SCHOOLS
District Fiber Reconfiguration

SUPPLEMENTAL A - COST ANALYSIS WORKSHEET

OWNER:

Presleigh Derosette, Business Manager
Fraser Public Schools
Business Office
Administration Building
33466 Garfield Road
Fraser, Michigan 48026

BIDDER: _____

ADDRESS: _____

_____

BASE BID BREAKDOWN

Item	COMPONENT	Cost
Data Center		
	Material	
	Labor	
	Sub Total	
Middle School Closet-Closet Fiber		
(Data Center to MDF)	Material	
	Labor	
	Sub Total	
OSP Fiber		
	Material	
	Labor	
	Sub Total	
	Performance and Payment Bond	
	Proposal Total	

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SUPPLEMENTAL B - UNIT PRICING

All bid proposals shall include a detailed Bill of Materials that notes each item, part number, and unit price.

Provide this Bill of Materials, attached to and submitted with the Bid Proposal. These unit costs, which shall be considered firm pricing during the contract period and not subject to change, will be used to determine costs (Inclusive of both labor and material) for additions and deletions during the contract period and for a period of one (1) year thereafter. The Owner reserves the right to adjust any or all quantities at any time.

In addition to the required Bill of Materials, include the following Unit Prices (also include cost of associated licenses).

Item	Part Number	Unit Price

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SUPPLEMENTAL C - MANDATORY ALTERNATES

Mandatory Alternate 1: Use path per Attachment 2.

Add/Deduct_____ Dollars ($_____)

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SUPPLEMENTAL D - VOLUNTARY ALTERNATES

VOLUNTARY ALTERNATE 1:

Add/Deduct/No Change

_____ Dollars ($_____)

VOLUNTARY ALTERNATE 2:

Add/Deduct/No Change

_____ Dollars ($_____)

VOLUNTARY ALTERNATE 3:

Add/Deduct/No Change

_____ Dollars ($_____)

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SUPPLEMENTAL E - FAMILIAL RELATIONSHIP DISCLOSURE STATEMENT

Important: This disclosure statement must be included with your bid as required by state law (Public Act 232 of 2004).

As required by Public Act 232 of 2004, all bids shall be accompanied by a sworn and notarized statement disclosing any familial relationship that exists between the owner of any employee of the bidder and any member of the Fraser Board of Education or the Superintendent of Schools. The Board of Education shall not accept a bid that does not include this sworn and notarized disclosure statement.

The undersigned, the owner or authorized officer of _____(the "Bidder"), pursuant to the familial disclosure requirement provided in the Fraser Public Schools invitation to bid, hereby represent and warrant, except as provided below, that no familial relationships exist between the owner(s) or any employee of the company and any member of the Fraser Board of Education or the Superintendent of Schools. (Listing of names follows.) If such a Fraser relationship exists, please explain:

_____

_____

_____

Signature: _____

Printed Name/Title: _____

Company Name: _____

Date: _____

Subscribed and Sworn to Before Me:
This _____ day of _____, 20_____ A.D., in and for the County of _____, Michigan. My commission expires _____.

_____
Signature of Notary

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SUPPLEMENTAL F -AFFIDAVIT OF COMPLIANCE – IRAN ECONOMICS SANCTIONS ACT

Michigan Public Act 517 of 2012

Important: This disclosure statement must be included with your bid as required by state law (Public Act 517 of 2012).

The undersigned, the owner or authorized officer of the below-named bidder (the "Bidder"), pursuant to the compliance certification requirement provided in the Fraser Public Schools' (the "district") Request For Bid (the "RFB"), hereby certifies, represents and warrants that the Bidder (including its officers, directors and employees) is not an "Iran linked business" within the meaning of the Iran Economic Sanctions Act, Michigan Public Act No. 517 of 2012 (the "Act"), and that in the event Bidder is awarded a contract as a result of the aforementioned RFB, the Bidder will not become an "Iran linked business" at any time during the course of performing services under the contract.

The Bidder further acknowledges that any person who is found to have submitted a false certification is responsible for a civil penalty of not more than $250,000.00 or two (2) times the amount of the contract or proposed contract for which the false certification was made, whichever is greater, the cost of the School District's investigation, and reasonable attorney fees, in addition to the fine. Moreover, any person who submitted a false certification shall be ineligible to bid on a request for proposal for three (3) years from the date that it is determined that the person has submitted the false certification.

Signature: _____

Printed Name/Title: _____

Company Name: _____

Date: _____

Subscribed and Sworn to Before Me:
This _____ day of _____, 20_____ A.D., in and for the County of _____, Michigan. My commission expires _____.

_____
Signature of Notary

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SUPPLEMENTAL G - AFFIDAVIT OF COMPLIANCE – CRIMINAL BACKGROUND CHECKS

The undersigned, the owner or authorized officer of the below-named contractor (the "Contractor"), pursuant to the criminal background compliance certification requirements of Fraser Public Schools' (the "School District")hereby represents and warrants that the Contractor has performed and/or will perform sufficient criminal background checks, including at a minimum, an Internet Criminal History Tool ("ICHAT") check, for all of its owners, employees, agents, representatives, contractors and/or other personnel who will be on any School District premises to carry out the services contemplated by the Contract Documents. The Contractor further hereby certifies that no owner, employee, agent, representative, contractor and/or other personnel of the Contractor will be on any School District premises if they are a registered criminal sexual offender under the Sex Offenders Registration Act, Public Act 295 of 1994, or have been convicted of "Listed Offense" as defined under Section 722 of the Sex Offenders Registration Act, MCL 28.722.

The Contractor further acknowledges that if it is found to have submitted a false certification or otherwise fails to comply with the requirements of this certification, the School District may immediately terminate the Contract.

CONTRACTOR:

_____
(Name of Contractor)

By:_____

Its:_____

Date:_____
STATE OF_____)
)ss.
COUNTY OF _____)

The instrument was acknowledged before me on the_____ day of _____, 20___,

by_____.

_____Notary Public

_____County,_____

My Commission Expires:_____

Acting in the County of:_____

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8. ATTACHMENTS

A. Attachment 1: Proposed Route Paths

B. Attachment 2: Alternate Proposed Route Paths

C. Attachment 3: Data Center Layout

D. Attachment 4: Schedule of Events

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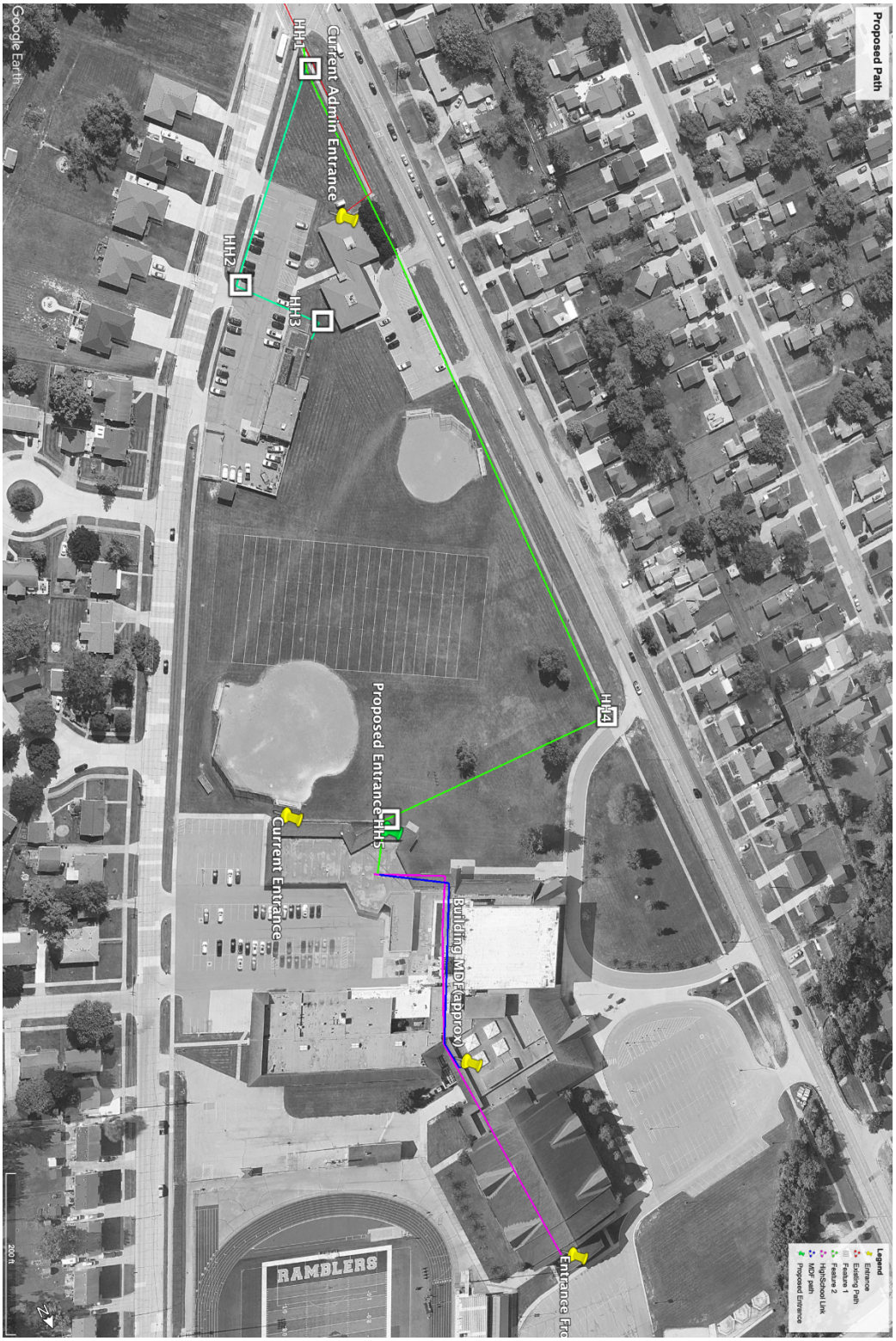
ATTACHMENT 1 – OSP PREFERRED CABLE ROUTE



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ATTACHMENT 2 – ALTERNATE OSP ROUTE

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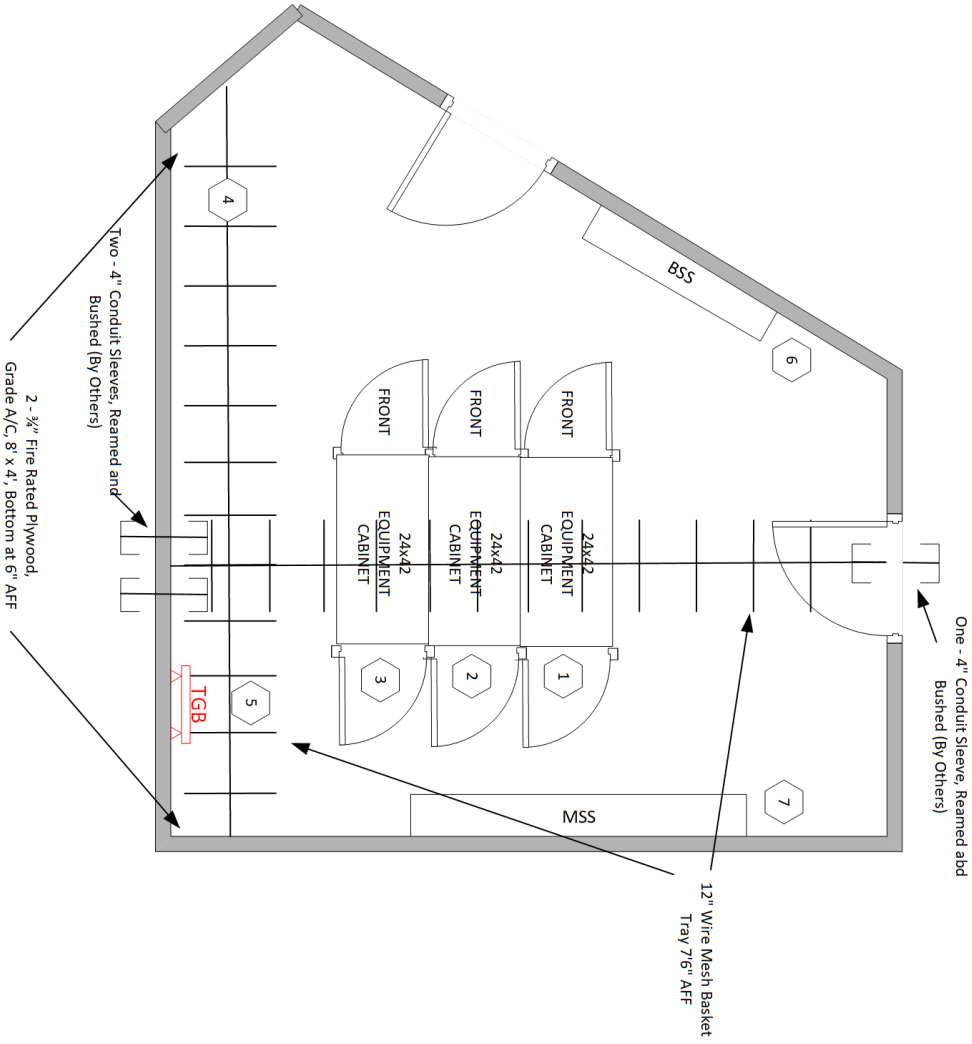
ATTACHMENT 3 – DATA CENTER LAYOUT

KEYED NOTES – THIS SHEET

1. SERVER CABINET
2. FIBER/COPPER TERMINATIONS AND NETWORK EQUIPMENT MISD, MITEL, AT&T, CLEAR RATE
3. 4"D X 12"W BASKET TRAY
4. TELECOMMUNICATIONDS GROUND BAR (BY OTHERS)
5. BATTERY STORAGE SYSTEM (BSS – BY OTHERS)
6. MINI SPLIT SYSTEM (MSS – BY OTHERS)
7.



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ATTACHMENT 4 – SCHEDULE OF EVENTS

The following is a projected schedule of events for this project. The schedule may change depending upon the results of the responses and a final schedule will be established prior to contracting with the Contractor. Additionally, the final schedule may be subject to change based on construction schedule and progress.

EVENT	DATE
Bid Release	Oct 20, 2026
Mandatory Pre-Bid Walkthrough – 10:00 AM	Oct 29, 2026
Final Date and time for Questions – 12:00 PM	Nov 5, 2026
Questions and Answers Posted – 5:00 PM	Nov 11, 2026
Bid Due Date/Time and Public Opening - 2:30 PM	Nov 19, 2026
Interviews (If necessary)	Dec 2-3, 2026
Contract Award	Jan 25, 2027
Earliest Project Start Date	Apr 1, 2027
Project Completion	Aug 4, 2026
Administration Demolition Date (Projected)	TBD

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