



Whiteriver Unified School District #20
PO Box 190 Whiteriver, AZ 85941 (928) 358-5800
Amendment #2

RFP 15-01-20
E-Rate Internal Connections
Category 2
Internal Connections

February 24, 2015

This amendment is released to provide interested parties with additional information or clarifications.

1. If the District does not have electricity because of an outage by Navajo-Apache Electric, and/or on-site generators, and/or UPS batteries have also failed, then vendor is not liable.
2. Hardware replacement should a part or system fail:
Vendor should be replacing equipment with better or equal to the replaced parts.
The vendor will have their option to replaced equipment with equal or better.
3. If contract is terminated for lack of performance, vendor can resell the parts to the District at fair market value.
4. If a disaster happens the District's Property and Casualty Insurance would cover a major portion of the cost of replacement of equipment.
5. District will have active management of servers. However, Vendor will have access to DHCP server configuration changes to meet education purposes.
6. When asked, "Will the awarded Vendor be required to move or install new equipment for a non-educational purpose such as a community event?" No, only to meet the needs of education events such as state online testing. Then vendor may need to move an AP from one location to another. However, advanced notice would be provided, at least five (5) days.
Ex. Configuration for more broadband.
DHCP, speed scope. Any changes will have to be done twice, once to make the change and then to restore it. This typically happens 2-3 times a year, during testing seasons.
7. *What is required for Invoice approval for payment?*
USAC Audit ready. Documentation assembled in folders and scanned to PDF file, send to District's IT Director. **KEEP ALL DOCUMENTATION!** The Audit structure, part of the contract performance.
Passwords provided to District's IT Director.
Any transmission of passwords should be secure?



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8. *Pricing:*

Pricing should be easy for District to review and understand. It should be pricing of potential work. Same performance or better is expected with replaced equipment (same configuration). Break into units such as:

Unit	Description	Cost per unit year
Bundle of 50	Cabling Cat5e Plenum shielded (from jack to idf)	\$
Bundle of 10 (pairs)	Fiber Single and multi-mode Termination & certification	\$
Bundle of 20 AP	Access Points with its controllers. Management of the AP & Controller, configuration, firmware updates, repair or replacement with equal or better.	\$
Bundle of 6 D2G124 switches	Management of the switch, configuration, firmware updates, repair or replacement with equal or better.	\$
Each	ST1206-0848, including Management of the switch, configuration, firmware updates, repair or replacement	\$
Each	ST1206-0848-F6, including Management of the switch, configuration, firmware updates, repair or replacement	\$
Each	SOT1206-0112, including Management of the switch, configuration, firmware updates, repair or replacement	\$
Each	SOK1208-0204 including Management of the switch, configuration, firmware updates, repair or replacement	\$
Each	S4-Chassis including Management of the switch, configuration, firmware updates, repair or replacement	\$
Each	S8-Chassis including Management of the switch, configuration, firmware updates, repair or replacement	\$

Vendor must take responsibility for clarity of their pricing.
 If the District does not understand cost, vendor could be found non-responsive.

9. Vendor must cover holidays.

Awarded Vendor will be provided a master key to call locations. Should this key be lost or misplaced; Vendor will have to rekey the entire District. Prior to using your access to buildings- IT staff principal, school secretary, and/or foreman should be informed. If vendor cannot



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contact WUSD staff, keep note of when trying to contact staff and when vendor accesses the buildings, both in and out.

10. Inventory management?

No spares are covered, Tracking of equipment is required. Vendor maintains the storage inventory list.

-Excel sheet. Keep in contact with District's IT Director.

*Management services- Keep track of equipment.

11. Remember to acknowledge this and any other Amendments on the form provided in the original RFP, Page 55.

12. All other terms and conditions remain the same.

13. End of Amendment #2.