



**The School District
of
St. Lucie County**
Purchasing Department
9461 Brandywine Lane
Port St Lucie, FL 34986
Voice (772)429-3980

**Request for Proposal
(RFP)**

REQUIRED RESPONSE FORM

Failure to submit the signed Required Response Form with the proposal will be cause for non-acceptance of the proposal and the proposal shall be considered non-responsive

Page 1 of 56 pages

PROPOSALS WILL BE OPENED **November 28, 2023 - 3:00 PM** and may not be withdrawn within 90 days after such date and time.

PROPOSAL NO. 24-08E
E-rate 470# 240002314

MAILING DATE:
October 23, 2023

WAN Telecommunications Services

FEDERAL EMPLOYER IDENTIFICATION NUMBER OR S.S. NUMBER:

VENDOR NAME

VENDOR MAILING ADDRESS

CITY-STATE-ZIP

AREA CODE TELEPHONE NUMBER:

TOLL-FREE NUMBER:

FAX NUMBER:

INTERNET EMAIL ADDRESS:

POSTING OF PROPOSAL TABULATIONS

Proposal tabulations with recommended awards will be posted for review by interested parties at the location where proposals were opened and will remain posted for a period of 72 hours (excluding weekends and holidays). Failure to file a protest within the time prescribed in Section 120.57(3), Florida Statutes, shall constitute a waiver of proceedings under Chapter 120, Florida Statutes. Proceedings subject to Section 120.57(3)(c), Florida Statutes are subject to Florida Administrative Code 6C5-6.008(2)(f).

I certify that this proposal is made without prior understanding, agreement, or connection with any corporation firm, or person submitting a proposal for the same commodities/ services, and is in all respects fair and without collusion or fraud. I agree to abide by all conditions of this proposal and certify that I am authorized to sign this proposal for the proposer and that the proposer is in compliance with all requirements of the Request for Proposal, including but not limited to, certification requirements. In submitting a proposal, the proposer offers and agrees that if the proposal is accepted, the proposer will convey, sell, assign, or transfer to the School District of St. Lucie County all rights, title and interest in and to all causes of action it may now or hereafter acquire under the Anti-trust laws of the United States and the State of Florida for price fixing relating to the particular commodities or services purchased or acquired by the School District of St. Lucie County. At the School District's discretion, such assignment shall be made and become effective at the time the School District tenders final payment to the proposer.

Failure to submit the signed Required Response Form with the proposal will be cause for non-acceptance of the proposal and the proposal shall be considered non-responsive.

AUTHORIZED SIGNATURE

TYPED NAME OF PERSON SIGNING

SPIN NUMBER

Public Domain

I acknowledge that all information contained herein is part of the public domain as defined in the Public Records Act, Chapter 119, F.S.

Proposal Certification

I hereby certify that I am submitting the following information as my company's proposal and understand that by virtue of executing and returning with this proposal this REQUIRED RESPONSE FORM, I further certify full, complete and unconditional acceptance of the contents inclusive of this Request for Proposal, and all appendices and the contents of any Addendum released hereto. REQUEST FOR PROPOSAL

This RFP, General Conditions, Instructions to Bidders, Special Conditions, Specifications, Addenda, and/or any other pertinent documents form a part of this proposal and by reference are made a part thereof.

PURPOSE: It is the purpose and intent of this RFP to secure bids for item(s) and/or services as listed herein for the School District of St. Lucie County, Florida, hereinafter referred to as the District.

SEALED BIDS: Sealed bids will be received via the Purchasing Department bid portal until the date and time as indicated above. Proposals will be opened publicly in the Purchasing Department and all bidders and general public are invited to attend. All proposals shall be submitted via the Bonfire portal (instructions provided in following sections). It is the sole responsibility of the bidder to ensure their proposal is uploaded on or before the closing date and hour as shown above.

BOARD'S ACCEPTANCE: Unless otherwise specified herein, the bidder will allow a minimum of ninety (90) days from the last date for receiving of proposals for acceptance of its proposal by the Board.

AWARDS: In the best interest of the District, the School Board reserves the right to reject any and all proposals and to waive any irregularity or minor technicalities in proposals received; to accept any item or group of items unless qualified by bidder; to acquire additional quantities at prices quoted on this invitation unless additional quantities are not acceptable, in which case the proposal sheets must be noted. All awards made as a result of this proposal shall conform to applicable Florida Statutes.

GENERAL CONDITIONS, INSTRUCTIONS, AND INFORMATION FOR BIDDERS

SEALED PROPOSALS: All proposals are subject to all the conditions specified herein and any addenda issued thereto. Any failure on the part of the bidder to comply with the specifications, terms and conditions of this RFP shall be reason for termination of contract.

1. **EXECUTION OF RFP:** RFP must contain a signature of an authorized representative in the space provided above. Failure to properly sign proposal shall invalidate same, and it shall not be considered for award. Corrections must be initialed by the person signing the proposal. Any corrections not initialed will not be tabulated. The original proposal conditions and specifications cannot be changed or altered in any way. Altered proposals may not be considered. Clarification of proposals submitted shall be in letter form, signed by the bidders and attached to the proposal.
2. **NO BID:** If not submitting a bid, respond by returning the enclosed "Statement of No Bid" form and explain the reason. Note: A bidder, to qualify as a respondent, must submit a "no bid" and same must be received no later than the stated proposal opening date and hour.
3. **PRICES QUOTED:** Deduct trade discounts and quote firm net prices. Give both unit price and extend total. Prices must be stated in units of quantity specified in proposal specifications. In case of discrepancy in computing the amount of the proposal, the UNIT PRICE quoted will govern. All prices FOB destination, freight prepaid (unless otherwise stated in special conditions). Discounts for prompt payment: Award, if made, will be in accordance with terms and conditions stated herein. Each item must be bid separately and no attempt is to be made to tie any item or items in with any other item or items. Cash or quantity discounts offered will not be a consideration in determination of award of proposal(s). If a bidder offers a discount, it is understood that a minimum of 30 days will be required for payment, and the discount time will be computed from the date of satisfactory delivery at place of acceptance and receipt of correct invoice at the office specified.
 - A. **TAXES:** The School District of St. Lucie County, is exempt from any taxes imposed by the State and/or Federal Government. State Sales Tax Exemption Certificate No. 85-8015082026C-5 and Federal Employer Tax No. 59-6000832 appears on each purchase order. This exemption does not apply to purchase of tangible personal property made by contractors who use the tangible personal property in the performance of contracts for the improvements of School District-owned real property as defined in Chapter 192 of the Florida Statutes.
 - B. **MISTAKES:** Bidders are expected to examine the specifications, delivery schedules, proposal prices and extensions, and all instructions pertaining to supplies and services. Failure to do so will be at bidder's risk.
 - C. Bidder warrants by virtue of bidding that prices shall remain firm for a period of ninety (90) days from the date of Board approval or time stated in special conditions.
 - D. **USE OF OTHER CONTRACTS:** The District reserves the right to utilize any other District contract, any State of Florida Contract, any contract awarded by any other city or county governmental agencies, any other school board, any other community college/state university system cooperative bid agreement, or to directly negotiate/purchase per School Board policy and/or State Board Rule 6A-1.12(6) in lieu of any offer received or award made as a result of this proposal, if it is in the best interest to do so. The District also reserves the right to separately bid any single order or to purchase any item on this proposal if it is in its best interest to do so.
 - E. **CONDITIONS AND PACKAGING:** It is understood and agreed that any item offered or shipped as a result of this proposal shall be new (current production model at the time of the proposal). All containers shall be suitable for storage or shipment, and all prices shall include standard commercial packaging.
4. **DELIVERY:** Unless actual date of delivery is specified, show number of days required to make delivery after receipt of purchase order in space provided. Delivery time may become a basis for making an award (See Special Conditions). Delivery shall be within the normal working hours of the user, Monday through Friday, excluding holidays.
5. **BRAND NAMES:** Use of a brand name, trade name, make, model, manufacturer, or vendor catalog number in specifications is for the purpose of establishing a grade or quality of material only. It is not the District's intent to rule out other competition, therefore, the phrase OR ACCEPTABLE EQUAL is added. However, if a product other than that specified is bid, it is the vendor's responsibility to submit with the proposal brochures, samples and/or detailed specifications on items bid. The District shall be the sole judge concerning the merits of proposal submitted.

Bidder shall indicate on the proposal form the manufacturer's name and number if bidding other than the specified brands, and shall indicate ANY deviation from the specifications as listed. Other than specified items offered requires complete descriptive technical literature marked to indicate detail(s) conformance with specifications.
6. **QUALITY:** The items bid must be new and equal to or exceed specifications. The manufacturer's standard guarantee shall apply. During the guarantee period the successful bidder must repair and/or replace the unit without cost to the District with the understanding that all replacements shall carry the same guarantee as the original equipment. The successful bidder shall make any such repairs and/or replacements immediately upon receiving notice from the District.
7. **SAMPLES, DEMONSTRATIONS AND TESTING:**
 - A. Samples of items, when required, must be furnished free of expense and if not destroyed, will upon request, be returned at the bidder's expense. Request for the return of the samples must be indicated on his or her proposal. Each individual sample must be labeled with bidder's name, proposal number and item number. Failure of bidder to either deliver required samples or to clearly identify samples as indicated may be reason for rejection of the proposal. Unless otherwise indicated, samples should be delivered to the Purchasing Department, School District of St. Lucie County.
 - B. When required, the District may request full demonstrations of any units bid prior to the award of any contract.
 - C. Items may be tested for compliance with specifications under the direction of the Florida Department of Agriculture and Consumer Services, or an independent testing laboratory. Bidders shall assume full responsibility for payment for any and all charges for testing and analysis of any materials offered or delivered that do not conform to the minimum required specifications. Bidder's disposition of all items delivered in this category must be at no expense to the District.
8. **INSPECTION AND ACCEPTANCE:** The successful bidder shall be responsible for delivery of items in good condition at point destination. Bidder shall file with the carrier all claims for breakage, imperfections, and other losses, which will be deducted from invoices. The District will note, for the benefit of successful bidder, when packages are not received in good condition. In the event the material and/or services supplied to the District is found to be defective or does not conform to specifications, the District reserves the right to cancel the order upon written notice to the seller and return the product to seller at the seller's expense.
9. **DEFAULT PROVISION:** In case of default by the bidder or contractor, the District may procure the articles or services from other sources and hold the bidder or contractor responsible for any excess costs incurred thereby.
10. **COPYRIGHTS OR PATENT RIGHTS:** Bidder warrants that there has been no violation of copyrights or patent rights in manufacturing, producing or selling the goods shipped or ordered as a result of this proposal. Seller agrees to hold the purchaser harmless from any and all liability, loss or expense occasioned by any such violation.

UNDERWRITERS' LABORATORIES: Unless otherwise stipulated in the proposal, all manufactured items and fabricated assemblies shall be UL listed or re-examination testing where such has been established by UL for the items offered and furnished.

11. **MANUFACTURER'S CERTIFICATION:** The District reserves the right to request from bidders separate manufacturer certification of all statements made in the proposal.
12. **PROPOSAL ABSTRACTS:** Bidders desiring a copy of bid tabulation may request it by enclosing a self-addressed, stamped envelope with bid.
13. **OCCUPATIONAL HEALTH AND SAFETY:** Vendor, as a result of award of this proposal, delivering any toxic substances item as defined in Florida Statute L442.102(21) shall furnish to the Purchasing Department, a Material Safety Data Sheet (MSDS). The material safety data sheet shall be provided with initial shipment and shall be revised on a timely basis as appropriate.

The MSDS must include the following information:
 - A. The chemical name and the common name of the toxic substance.
 - B. The hazards or other risks in the use of the toxic substance, including:
 - (1) The potential for fire, explosion, corrosively and reactivity;
 - (2) The known acute and chronic health effects of risks from exposure, including the medical conditions which are generally recognized as being aggravated by exposure to the toxic substance; and
 - (3) The primary routes of entry and symptoms of overexposure.
 - C. The proper precautions, handling practices, necessary personal protective equipment, and other safety precautions in the use of or exposure to the toxic substances including appropriate emergency treatment in case of overexposure.
 - D. The emergency procedure for spills, fire, disposal and first aid.
 - E. A description in lay terms of the known specific potential health risks posed by the toxic substance intended to alert any person reading this information.
 - F. The year and month, if available, that the information was compiled and the name, address and emergency telephone number of the manufacturer responsible for preparing the information.

Any questions regarding this requirement should be directed to: Department of Labor and Employment Security, Bureau of Industrial Safety and Health, Toxic Waste Information Center, 2551 Executive Center Circle West, Tallahassee, FL 32301-5014, Telephone 1-800-367-4378.
14. **OSHA:** The bidder warrants that the product/services supplied to the School District of St. Lucie County shall conform in all respects to the standards set forth in the Occupational Safety and Health Act 1970, as amended, and the failure to comply with this condition will be considered as a breach of contract.
15. **ANTI-DISCRIMINATION:** The bidder certifies that they are in compliance with the non-discrimination clause contained in Section 202, Executive Order 11246, as amended by Executive Order 11375 relative to equal employment opportunity for all persons without regard to race, color religion, sex or national origin.
16. **ADVERTISING:** In submitting a proposal, bidder agrees not to use the results therefrom as a part of any commercial advertising without prior approval of the School District.
17. **CONFLICT OF INTEREST:** The award hereunder is subject to the provisions of Chapter 112, Florida Statutes. All bidders must disclose with their proposal the name of any officer, director or agent who is also an employee of the School Board of St. Lucie County. Further, all bidders must disclose the name of any Board employee who owns, directly or indirectly, an interest of 5% or more in the bidder's firm or any of its branches.
18. **DISPUTES:** In case of any doubt or difference of opinion as to the items to be furnished hereunder, the decision of the District shall be final and binding on both parties.
19. **LEGAL REQUIREMENTS:** Federal, state, county, and local laws, ordinances, rules, and regulations that in any manner affect the items covered herein apply. Lack of knowledge by the bidder will in no way be a cause for relief from responsibility.
20. **SIGNED PROPOSAL CONSIDERED AN OFFER:** This signed proposal shall be considered an offer on the part of the bidder, which offer shall be deemed accepted upon approval by the Board. In case of a default on the part of the bidder after such acceptance, the District may take such action as it deems appropriate including legal action for damages or specific performance.
21. **LIABILITY, INSURANCE, LICENSES, AND PERMITS:** Where bidders are required to enter or go onto School District property to deliver materials or perform work or services as a result of proposal award, the bidder will assume the full duty obligation and expense of obtaining all necessary licenses, permits and insurance. Bidder shall be liable for any damage or loss to the District incurred by bidder, bidder's employees, licenses of the bidder or agent or any person the bidder has designated in completion of his or her contract as a result of their proposal; further bidder shall be liable for all activities of bidder occasioned by performance of this bid. Notwithstanding the foregoing, the liability herein shall be limited to ten million dollars (\$10,000,000) and the bidder recognizes that and covenants that it has received consideration for indemnification provided herein.
22. **SPECIFICATIONS:** Any omissions of detail specifications stated herein that would render the materials/service from use as specified will not relieve the bidder from responsibility.
23. **BID BONDS AND PERFORMANCE BONDS:** Bid bonds, when required, shall be submitted with the proposal in the amount specified in Special Conditions. Bid bonds will be returned to unsuccessful bidders. After award of contract, the District will notify the successful bidder to submit a performance bond in the amount specified in Special Conditions. Upon receipt of the performance bond, the bid bond will be returned to the successful bidder.
24. **PAYMENT:** Payment will be made after the items/services awarded to a vendor have been received/completed, inspected and found to comply with award specifications, free of damage or defect and properly invoiced.
25. **SPECIAL CONDITIONS:** Any and all Special Conditions that may vary from these General Conditions.
26. **JESSICA LUNSFORD ACT:** The Vendor certifies it will comply with the requirements of the Jessica Lunsford Act (Section 1012.465, Florida Statutes) in regards to fingerprinting and level 2 background screenings of all employees and any subcontractors employees who will have access to any District school or property when students may be present, or will have direct contact with any student; or have access to or control of school funds. Vendor's failure to comply with this requirement will constitute a material breach of contract.
26. **LEGAL COMPLIANCE:** The Vendor guarantees that the services to be performed and the goods to be provided herein, shall comply with all applicable federal, state and local laws, ordinances, regulations, orders and decrees, including all provisions listed in Appendix II to Part 200 of the CFR, and without limitation such of the following acts as may be applicable: Federal Consumer Product Safety Act, Federal Fair Labor Standards Act, Occupational Safety and Health Act, Buy American, Energy Policy and Conservation, Federal Hazardous Substances Labeling Act, Byrd Anti-lobbying, Federal Flammable Fabrics Act, Clean Air & Water Pollution Acts, Copeland Anti-Kickback, Davis Bacon Act and any applicable environmental regulations USDA purchase requirements also include 2 CFR 200.318(d), 7 CFR 3016.36(b)(4) and 2 CFR 200.321.
28. The purchasing agreements and state term contracts available under s. 287.056 have been reviewed.

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1. INTRODUCTION

1.1. Purpose

The School District of St. Lucie County requests written proposals from qualified contractors to provide all materials, labor, tools, equipment and supplies required for total satisfactory performance related to all services for the School District's Wide Area Network.

1.2. Minimum Qualifications

- A. To be considered, you must be registered with the Universal Service Administration Corporation (USAC) and have been assigned a Service Provider Identification Number (SPIN). This number is to be provided on page one of this RFP (Required Response Form).
- B. To be considered, the vendor must have a network repair and maintenance facility (with inventory of all components to maintain the network) capable of responding to network outages proposed in this RFP within 70 miles of the district office at 9461 BRANDYWINE LN., PORT ST LUCIE, FL 34986.
- C. The vendor should not have outstanding or unresolved claims against it, or against related business entities, for violations of client's rights or of confidentiality of client data.
- D. Customer references must include a minimum of three (3) current customers. References should be customers with a program developed similar in nature, size, and scope to that which a St. Lucie Public Schools may request based on their market share (use Attachment C).

2. INSTRUCTIONS TO PROPOSERS

2.1. Authorized SLPS Representative/Public Notices/SLPS Discretion

Proposer's response to this RFP must be submitted electronically through Bonfire. Any inquiries by Proposer during this RFP process must be submitted in writing to the individual and address stated below. SLPS will consider only those inquiries submitted in writing (preferably via email) to the individual below on or before the time specified in Section 2.2, "RFP Schedule" for the submittal of written inquiries prior to the Proposal opening time and date. To the extent SLPS determines, in its sole discretion, to respond to inquiry, such response will be made in writing and posted to Bonfire at <https://stlucieschools.bonfirehub.com/portal/?tab=openOpportunities> and on the SLPS Purchasing website.

Kim Albritton, Director of Financial Operations
St. Lucie Public Schools
Purchasing Department
9461 Brandywine Lane
Port St Lucie, FL 34986
kimberly.albritton@stlucieschools.org
Ph: 772-429-3980

Solicitation responses, tabulation and award will be made public in accordance with Florida Statute 119.071 and Florida Statute 286.0113.

The Board reserves the right to waive any formalities in any proposal and to accept any proposal which it considers to be in the best public interest, and to reject any or all proposals. **The decision of the BOARD SHALL BE FINAL.**

2.2. Proposed RFP Schedule

Listed below are the dates and time by which stated actions must be taken or completed. If SLPS determines, in its sole discretion, that it is necessary to change any of these dates and times, SLPS may issue an addendum to the RFP. All listed times are eastern standard times.

Date/Time	Action
October 23, 2023	RFP release date
November 9, 2023, 3:00 PM	Cut-off for Requests for Clarification and Technical Questions
November 28, 3:00 PM	Proposals Due

2.3. Proposer Inquires

2.3.1. SLPS is not liable for interpretations/misinterpretations or other errors or omissions made by the Proposer in responding to this RFP. The Proposer shall examine this RFP to determine if SLPS's terms and conditions and requirements are clearly stated. If, after examination of the various terms and conditions and requirements of this RFP, the Proposer believes there are any terms and conditions or requirements which remain unclear or which restrict competition, the Proposer may request, in writing, that SLPS clarify the terms(s) and condition(s) and requirement(s) specified by the Proposer. The Proposer must provide the Section(s), Subsection(s), Paragraph(s), and page number(s) that identify the conditions or requirements questioned by the Proposer. Requests for clarification and technical questions to this RFP must be received by SLPS not later than the date shown in Section 2.2, entitled "Proposed RFP Schedule", for the submittal of written inquiries. The Proposers' failure to request clarification and submit questions by the date described above shall be considered to constitute the Proposers' acceptance of all of SLPS's terms and conditions and requirements. SLPS shall issue an addendum reflecting the questions and answers to this RFP, if any, which shall be sent to all Proposers as specified in Section 2.1.

2.3.2. Any inquiries from the Proposer concerning this RFP shall be submitted in writing to the individual identified in Section 2.1. All inquiries must be sent by email (kimberly.albritton@stlucieschools.org) and will be answered in an addendum that will be issued no later than seven (7) days before the due date. Inquiries must be legible and concise and must clearly identify the Proposer who is submitting the inquiry. Question **MAY NOT** be sent to any other employees.

2.3.3. **Respondents to this solicitation or persons acting on their behalf may not contact, between the release of the solicitation and the end of the 72-hour period following the agency posting the notice of intended award, excluding Saturdays, Sundays, and State holidays, any employee or officer of the School Board of St. Lucie County concerning any aspect of this solicitation, except in writing to the authorized SLPS representative identified in section 2.1. Violation of this provision may be grounds for rejecting a response.**

2.4. Pre-Proposal Meeting

None

2.5. Proposal Due Date

Proposer's response to this RFP shall be prepared in accordance with Section 3.0, Proposal Response Format and the format contained with Bonfire Procurement Portal. Bids must be submitted electronically thru Bonfire. The St Lucie Public Schools bid portal is located at the following address: <https://stlucieschools.bonfirehub.com/opportunities>, **no later than the date and time shown in Section 2.2, according to the time stamp located in SLPS's Purchasing Department.** Proposals or amendments to proposals that arrive after the date and time shown in Section 2.2 will not be accepted or considered for any reason whatsoever. Telephone, including facsimile and mail proposals shall not be accepted at any time. **At the date and time shown in Section 2.2, all timely proposals will be opened for the sole purpose of recording the names only of the Proposers submitting electronic proposals.**

Sealed proposals will be accepted up to, and no proposals may be withdrawn after, the deadline for proposal submission time and date shown above.

Your submission must be uploaded, submitted, and finalized prior to the Closing Time listed in Section 2.2. We strongly recommend that you give yourself enough time and **at least ONE (1) day before** Closing Time to begin the uploading process and to finalize your submission. The District will not accept late submission due to technological difficulties.

Uploading large documents may take significant time, depending on the size of the file(s) and your Internet connection speed. You will receive an email confirmation receipt with a unique confirmation number once you finalize your submission.

Minimum system requirements: Internet Explorer 11, Microsoft Edge, Google Chrome, or Mozilla Firefox. JavaScript must be enabled. Browser cookies must be enabled. St. Lucie School District uses a Bonfire portal for accepting and evaluating proposals digitally. Please contact Bonfire at Support@GoBonfire.com for technical questions related to your submission. You can also visit their help forum at <https://bonfirehub.zendesk.com/hc>

2.6. Proposal Opening Date

Proposals will be opened in the Business Services conference room located at 9461 Brandywine Lane, Port St Lucie, FL 34986, on the date and at the time shown in Section 2.2, "Proposed RFP Schedule". **All timely proposals will be opened for the sole purpose of recording the names only of the Proposers submitting electronic proposals.** Please see Purchasing Department website for posted public meeting notice.

2.7. Evaluation Criteria

The Selection Committee will evaluate the proposals to determine who to shortlist based upon the Evaluation Criteria below. Once firms are shortlisted the Board has the option to select a firm or may elect to interview firms and then make the final selection.

The following Criteria are intended to provide the Selection Committee with information regarding the qualifications of each proposing services firm. The submittal shall be organized and shall respond to each of the criteria in the same order listed below.

An adjectival scoring system shall be applied throughout the evaluation process for the evaluation of the written responses and the oral presentation/informal interviews. A score of 0 is the least favorable and a score of 10 is the most favorable in all sections.

The Firm's response will be scored by Evaluation Committee members in accordance with the following scale:

0	Unsatisfactory: Not responsive to the question(s).
1	Below Minimum Standards: Minimal Response to the question well below acceptable standards.
2	Below Minimum Standards: Somewhat responsive to the question but well below acceptable standards
3	Marginal: Minimal acceptable performance standards and somewhat responsive to the questions.
4	Marginal: Minimal acceptable performance standards and responsive to the questions.
5	Satisfactory: Meets performance expectations and responsive to the question.
6	Satisfactory: Meets performance expectations, effective and responsive to the question.
7	Above Satisfactory: Meets expectations and slightly exceeds expectations.
8	Above Satisfactory: Meets expectations and exceeds expectations.
9	Above Satisfactory / Exceeds Expectations for effectiveness and responsiveness to question.
10	Exceeds Expectations for effectiveness, performance, and responsiveness to question.

NOTE: The Evaluation Committee member's score will be multiplied by the "weighted value" assigned to the different sections listed here, resulting in the total score for that section.

Firms are required to include requested information in EACH section listed below (even if duplicate information). Each section will be scored individually and shall not reference other sections of the proposal.

ITEM	EVALUATION CRITERIA	MAXIMUM ALLOWABLE POINTS
1.	Technical Capability to Accomplish the Statement of Work	30
2.	Contractor Experience, Reliability, Qualifications, Certifications, Performance, and Support	15
3.	Level of network security offered by the solution	15
4.	Cost - Overall Value and Cost Effectiveness of Services Provided at Contract Pricing Provided	40
	TOTAL POINTS	100

**EVALUATION FACTOR 1: TECHNICAL CAPABILITY TO ACCOMPLISH THE
STATEMENT OF WORK (30 points)**

The Contractor's proven expertise and capability to provide the services outlined in the Scope of Services will be reviewed. This will include, but not be limited to, proven ability to effectively supply, provide, install, warrant materials, and respond to the requirements as set forth in this solicitation. Assignment of a dedicated account executive/customer support/training will be evaluated under this section.

**EVALUATION FACTOR 2: CONTRACTOR EXPERIENCE, RELIABILITY, QUALIFICATIONS,
CERTIFICATIONS, PERFORMANCE, AND SUPPORT (15 points)**

The Contractor's ability to meet all of the requirements regarding the ongoing maintenance and acquisition of licensing, certifications and insurances will be evaluated by the Committee. This review will include the Contractor's ability to retain contracts, perform satisfactorily within each contract, and maintain financial stability to meet all of the overall demands set forth by the School District.

Additionally, the Contractor's ability to remain current on all industry standards and improving trends in application and discipline will be considered in this portion of the evaluation. Contractor's performance on existing contracts may be reviewed and evaluated, particularly in areas of responsiveness, ability to provide service and Contractor's resources available to the School District, such as personnel, equipment, supplies, services, and other expertise factors at the local level. References will be reviewed under this section.

EVALUATION FACTOR 3: LEVEL OF NETWORK SECURITY OFFERED BY THE SOLUTION (15 points)

The Contractor's ability to provide a secure connection that will protect data from outside the organization. If the contractor is using a shared network that is utilized by multiple entities or customers, there must be sufficient demonstration that this does not pose a risk of other customers accessing data that travels over the network proposed for the School District. This can pertain to both physical and logical components of the network.

**EVALUATION FACTOR 4: COST-OVERALL VALUE AND COST EFFECTIVENESS OF SERVICES
PROVIDED AT CONTRACT PRICING PROVIDED (40 points)**

The Contractor's ability to provide competitive, economical pricing on service considering all of the requirements set forth in this solicitation will be reviewed. Additionally, the Contractor's ability to maintain cost-effectiveness for the entire term of the contract and demonstrate the long-term ability to renew at existing pricing will be considered. While district review process may calculate potential calculations for annual costs based on a particular speed, all speed costs will be evaluated for this evaluation factor.

The failure of any firm to provide detailed information regarding proposal elements described in Section 2.7 may result in the reduction of points in the evaluation process.

2.8. Selection Process

The Evaluation Committee will evaluate the Proposals received in response to this RFP based on the Evaluation Criteria in Section 2.7.

2.9. Posting of Recommended Selection

The recommended selection, if any, will be posted for review by interested parties on the St. Lucie Public Schools Purchasing Department website, Bonfire
(<https://stlucieschools.bonfirehub.com/portal/?tab=openOpportunities>)

If the Proposer desires to protest the recommended selection(s), if any, the Proposer must file with the Office of Purchasing:

1. Written notice of intent to protest within seventy-two (72) hours (three (3) business days) of the posting of the recommended selection. SLPS shall not extend or waive this time requirement for any reason whatsoever.
2. A formal written protest by petition within ten (10) calendar days of the date of the notice of protest was filed.
3. Failure to file in writing a notice of intent to protest or a formal protest by petition within the time prescribed in section 120.57(3), Florida Statutes, or failure to post the bond or other security required by law within the time allowed for filing a bond shall constitute a waiver of proceedings under chapter 120, Florida Statutes.

(Note: Florida Statutes 120.57(3) and School Board Policy 7.701 contain entire procedure for filing).

2.10. Proposal Validity Period

Any submitted proposal, shall in its entirety, remain a valid proposal for one year after the proposal submission date.

2.11. Disposition of Proposals

All proposals become the property of SLPS, and SLPS shall have the right to use all ideas, and/or adaptations of those ideas, contained in any proposal received in response to this RFP. Any parts of the proposal or any other material(s) submitted to SLPS with the proposal that are copyrighted or expressly marked as “confidential”, “proprietary”, or “trade secret”, will be exempted from the “open records disclosure requirements” of Chapter 119, Florida Statutes, but only to the extent expressly authorized by Florida law. If Proposer wishes to mark items as confidential or exempt, the Proposer must also reference the specific law that allows the exemption. SLPS’s selection or rejection of a proposal will not affect this exemption

2.12. Economy of Presentation

SLPS is not liable for any costs incurred by a Proposer in responding to this RFP including, without limitation costs for oral presentations requested by SLPS, if any.

2.13. Verbal Instructions

No negotiations, decisions, or actions shall be initiated or executed by the Proposer as a result of any discussions with any SLPS employee. Only those communications that are in writing from the authorized SLPS representative identified in section 2.1 of this RFP shall be considered as duly authorized expression on behalf of SLPS.

3. REQUIRED PROPOSAL FORMAT

The Proposer shall not alter the RFP in any way. The contract, if any, resulting from the RFP shall attach the entire RFP and incorporate the RFP by reference.

To facilitate analysis of its proposal, it is highly recommended that the Proposer prepare its proposal in accordance with the instructions outlined in this section.

SLPS emphasizes that the Proposer concentrate on accuracy, completeness, and clarity of content. The Proposer must use sections which are clearly identified and also must number and label all parts, pages, figures, and tables in its proposal. Proposer's response to this RFP must be submitted to SLPS's online procurement portal listed in Section 2.1 above.

Proposal Sections (refer to Bonfire for required sections)

3.1. Executive Summary Requirements

Each conforming response will contain an executive summary of not more than two pages in length. The purpose of the executive summary is to explain the features and benefits of the prospective vendor's offer(s). The Executive Summary should briefly introduce the potential vendor to the Evaluation Committee; describe the vendor's approach to solutions sought by the RFP; describe the major features and benefits of the prospective vendor's approach; offer insight into risks that may arise from this RFP or the vendor's response; provide a generalized pricing summary (detailed pricing will be required in the pricing section of the response); an explanation of how pricing for the proposal was arrived at; any pricing constraints applied to the RFP.

3.2. Incorporated References

Please write out all responses in full. Do not "incorporate" brochure or product literature references, direct the reader to Web pages, or refer to other third-party documentation in this response. Clearly label all supporting material.

The Evaluation Committee is not responsible for gathering information from multiple sources to form and assess a complete response. Responses will be evaluated exactly as written, except in the narrow circumstances noted in this RFP.

4. AWARD

All proposals will be evaluated in accordance with the evaluation criteria specified in this document. Based on the proposals received, the Board may elect to proceed based on any of the following options, but will not necessarily be limited only to these options: (1) Award to the best initial proposal without any further discussion or negotiation; (2) Negotiate with the highest ranked firm or firms (the Board reserves the right to make multiple awards), or; (3) require the top ranked firms to make oral presentations. Proposers are advised to provide a competitive offer with the initial proposal since the District reserves the right to award a contract based on initial proposals without further discussion or negotiation.

The proposal(s) most advantageous to the Board, at its sole discretion, will be selected. The Board reserves the right to negotiate out unacceptable clauses or restrictions incorporated within an otherwise acceptable proposal. In the event that a mutually acceptable contract between the Board and the selected Proposer cannot be successfully negotiated and executed, the Board reserves the right to discontinue negotiations with such Proposer and to negotiate and execute a contract with the next highest ranked Proposer.

Award will not be based solely on economics, but rather an evaluation of all aspects of the proposal.

The Board reserves the right to make multiple awards.

5. CONTRACT PERIOD

The initial contract period will be a three (3) year term with the option to renew the contract for two (2) additional one-year periods, at the same terms and conditions of the initial contract period. The contract may be renewed, by mutual written agreement between the parties.

6. PAYMENT TERMS

The District's payment terms are pursuant to Chapter 218, Florida Statutes; Florida Prompt Payment Act. Itemized invoices, each bearing the Purchase Order Number must be mailed on the day of shipment. Invoicing subject to cash discounts will be mailed on the day that they are dated.

TERMS AND CONDITIONS

7. INDEMNIFICATION / HOLD HARMLESS AGREEMENT

The successful proposer(s) shall, in addition to any other obligation to indemnify the St. Lucie County School District and to the fullest extent permitted by law, protect, defend, indemnify and hold harmless the School District, their agents, officers, elected officials and employees from and against all claims, actions, liabilities, losses (including economic losses), costs arising out of any actual or alleged;

- A. bodily injury, sickness, disease or death, or injury to or destruction of tangible property including the loss of use resulting there from, or any other damage or loss arising out of, or claimed to have resulted in whole or in part from any actual or alleged act or omission of the vendor, subcontractor, anyone directly or indirectly employed by any of them, of anyone for whose acts any of them may be liable in the performance of the work; or
- B. violation of law, statute, ordinance, governmental administration order, rule or regulation by vendor in the performance of the work; or
- C. liens, claims or actions made by the vendor or any subcontractor or other party performing the work.

The indemnification obligations hereunder shall not be limited to any limitation on the amount, type of damages, compensation or benefits payable by or for the vendor of any subcontractor under workers' compensation acts; disability benefit acts, other employee benefit acts or any statutory bar.

Any costs or expenses, including attorney's fees, incurred by the St. Lucie County School District to enforce this agreement shall be borne by the vendor.

Awardees(s) recognize the broad nature of this indemnification and hold harmless article, and voluntarily makes this covenant and expressly acknowledges the receipt of TEN DOLLARS payable upon receipt of first invoice and other good and valuable consideration provided by the District in support of this indemnification in accordance with the laws of the State of Florida. This article will survive the termination of this contract.

8. ACCESS AND AUDITS

The vendor shall maintain adequate records to justify all charges, expenses, and costs incurred in estimating and performing the work for at least three (3) years after completion of the contract. The School District shall have access to all records, documents and information collected and/or maintained by others in the course of the administration of the contract. This information shall be made accessible to the School District upon

request. It shall be the vendor's responsibility to ensure that all required records are provided to the School District at the vendor's expense.

9. ENTIRETY OF CONTRACTUAL AGREEMENT

The School District and the Contractor agree that this RFP sets forth the entire agreement between the parties, and that there are no promises or understandings other than those stated herein. None of the provisions, terms and conditions contained in this document may be added to, deleted, modified, superseded or otherwise altered, except by written instrument executed by the parties hereto.

The contents of this RFP and all provisions of the awarded bidder's submittal shall be considered a contract and become legally binding. A separate contract document, other than the purchase order, may not be issued.

10. SCHOOL DISTRICT OF ST. LUCIE COUNTY, FLORIDA RIGHTS

The School Board reserves the right to:

- A. Reject any and all offers received as a result of this proposal.
- B. Disqualify a bidder from receiving the award if such proposer, or anyone in the proposer's employment, has previously failed to perform satisfactorily in connection with public bidding or contracts.
- C. Seek clarification of information submitted and to waive minor irregularities in any proposal.
- D. Accept and utilize any and all ideas submitted in any proposal.
- E. Negotiate further with any bidder responding to this proposal if it will serve the best interest of the School District.
- F. Select and award the contract to the responsive bidder providing the best value to the School District.
- G. If the School District determines additional features, service, modifications, or deletions are needed and it is in the District's best interest, the District may enter into negotiations with the vendor to amend the contract.
- H. Select and award services to more than one vendor if it will serve in the best interest of the School District

11. CANCELLATION OF AWARD/TERMINATION

- A. The District reserves the right to terminate the agreement between the parties, at any time and for any reason, upon giving 30 days prior written notice to the vendor. The District will only be required to pay to the service provider(s) that amount of the contract actually performed to the date of termination.
- B. The School District reserves the right to immediately terminate the contract by providing written notice to the vendor if the School District determines any of the following have occurred:
 - I. The vendor knowingly furnished any statement, representation, warranty or certification in

connection with the solicitation or the contract, which representation is materially false, deceptive, incorrect, or incomplete.

- II. The vendor fails to perform to the School District's satisfaction any material requirement of the contract or defaults in performance of the contract.
- III. The performance of the contract is substantially endangered by the action or inaction of the vendor, or such occurrence can be reasonably anticipated.
- IV. The vendor violates any federal, state or local laws.
- V. The State enacts a law, which removes or restricts the authority of the School District to conduct all or part of its function.

Such termination is to be effective as of the date specified in the notice to vendor. Upon receipt of such notice, vendor shall: (i) discontinue all work in accordance with the School District's instructions, (ii) terminate all existing orders and subcontracts insofar as such orders and subcontracts relate to the performance of the terminated work. Upon termination, vendor shall deliver to School District those goods for which School District has made payment, including all Goods in manufacture, but not yet completed and all Work Products, whether or not in final form, created by vendor or its subcontractor prior to termination.

Cancellation of contract by the successful Proposer may result in removal from Bidders'/Proposers' list for a period of three years.

12. DEFAULT

In the event that the successful bidder should breach this contract the District reserves the right to seek remedies in law and/or in equity.

13. MINOR PROPOSAL EXCEPTIONS

This School District reserves the right to waive minor deviations or exceptions in proposal's providing such action is in the best interest of the School District of St. Lucie County. Minor deviations/exceptions are defined as those that have no adverse effect upon the School District's interest and would not affect the outcome of the award by giving a respondent an advantage or benefit not enjoyed by other respondents.

14. NON - EXCLUSIVE RIGHTS

The right to provide the commodities and services, which will be granted under the contract, shall not be exclusive. The School District reserves the right to contract for and purchase commodities and services from as many firms as it deems necessary without infringing upon or terminating the contract.

15. LEGAL REQUIREMENTS

It shall be the responsibility of the contractor to be knowledgeable of all federal, state, county and local laws, ordinances, rules and regulations that in any manner affect the items covered herein which may apply. Lack of knowledge by the Bidder(s) will in no way be a cause for relief from responsibility.

Bidders doing business with the District are prohibited from discriminating against any employee, applicant, or client because of age, ancestry, citizenship status, color, disability, ethnicity, genetic information, gender, gender expression, gender identity, marital status, medical condition, national origin, political beliefs, race,

religion, religious beliefs, sex, sexual orientation, or veteran status with regard to, but not limited to, the following: employment practices, rates of pay or other compensation methods, and training selection.

16. CONFLICT OF INTEREST

All Proposers must disclose the name of any officer, director, or agent who is also an employee of the District. All Proposers must disclose the name of any District employee who owns, directly or indirectly, any interest in the Proposers' business or any of its branches.

17. PUBLIC RECORDS LAW

IF CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRATOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THE AGREEMENT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS, AT (772) 429-5546, 9461 BRANDY WINE LANE, Port St Lucie, FL 34986.

Contractor is required to comply with the Florida Public Records Law, Chapter 119, Florida Statutes, in the performance of its duties under this contract and will specifically:

- a. Keep and maintain public records required by the School Board to perform the service.
- b. Upon request from the School Board's custodian of public records, provide the School Board with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in the Chapter 119, Florida Statues or as otherwise provided by law.
- c. Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the contract term and following completion of the Agreement if the Contractor does not transfer the records to the School Board.
- d. Upon completion of the contact, transfer, at no cost, to the School Board all public records in possession of Contractor or keep and maintain public records required by the School Board to perform the service. If Contractor transfers all public records to the School Board upon completion of the contract, Contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If Contractor keeps and maintains public records upon completion of the contract, Contractor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the School Board, upon request of the School Board's custodian of public records, in a format that is compatible with the information technology systems of the School Board.
- e. The failure of the Contractor to comply with the provisions set forth herein shall constitute a default and material breach of this Agreement, which may result in immediate termination, with no penalty to the School Board.

IF THE PROPOSER HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE PROPOSER'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT ST LUCIE PUBLIC SCHOOLS, 772-429-5546, 9461 BRANDYWINE LANE, PORT ST LUCIE, FL 34986.

18. PERMITS AND LICENSES

The Proposer(s) will be responsible for obtaining any necessary permits and licenses and will comply with laws, rules, and regulations whether state or federal and with all local codes and ordinances without additional cost to the District.

19. INTELLECTUAL PROPERTY RIGHTS

The proposer(s) will indemnify and hold harmless, the District from liability of any nature or kind, including costs and expenses for or on account of any copyrighted, service marked, trademarked, patented or unpatented invention, process, article or work manufactured or used in the performance of the contract, including its use by the District. If the proposer(s) uses any design, device, materials or works covered by letters, service mark, trademark, patent, copyright or any other intellectual property right, it is mutually agreed and understood without exception that the proposal prices will include all royalties of costs arising from the use of such design, device, or materials in any way involved in the work. This article will survive the termination of any contract with the School District.

20. SUB-CONTRACTS

Nothing contained in this specification will be construed as establishing any contractual relationship between any sub-proposer(s) and the District. The proposer(s) will be fully responsible to the District for the acts and omissions of the Sub-Proposer(s) and their employees. After award of contract, any changes in subcontractors or sub-proposers shall require prior School District written approval. If Proposer intends to utilize subcontractors, include with the response a detailed list of firms (include Firm Name, Licenses, and intended scope of work).

21. INDULGENCE

Indulgence by the District on any non-compliance by the proposer does not constitute a waiver of any rights under this proposal.

22. PUBLIC ENTITY CRIMES

Pursuant to Section 287.133, F.S., as amended, a person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid/RFP on a contract to provide any goods or services to a public entity, may not submit a bid/RFP on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids/RFPs on leases of real property to a public entity, may not be awarded or perform work as a vendor, supplier, subcontractor, or consultant under a contract with any public entity, and may not transact business with any public entity in excess of the threshold amount provided in Section 287.017, for CATEGORY TWO for a period of 36 months from the date of being placed on the convicted vendor list.

The Proposer(s) certifies by submission of this RFP, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.

23. ASSIGNMENT OF CONTRACT AND/OR PAYMENT

Neither the contract resulting from this RFP, if any, nor any duties or obligations under such contract shall be assignable by the Proposer without the prior written consent of SLPS. Any contract resulting from this RFP may be amended only in writing signed by the Proposer and SLPS with the same degree of formality

evidenced in the contract resulting from this RFP.

24. RIGHTS AND PRIVILEGES

All rights and privileges accorded to the state as buyer by chapter 672, Florida Statutes, shall apply to any transactions(s) resulting from this proposal. Any attempt by respondent to limit such rights shall have no force and effect.

Warranties submitted with your proposal, either appearing separately or included in reprinted literature and price lists, shall not be acceptable and provisions herein take precedence.

25. CONTRACT VARIANCES AND EXCEPTIONS

Vendor shall provide any variances, exceptions, or variations to requirements, specifications, products, and/or services outlined in this proposal. Use additional sheets if needed.

26. DISCLAIMER

This Request for Proposal (RFP) is not an offer of purchase. It is a request for product/service information and costs to assist the School District of the School District of St. Lucie County to make an acquisition decision and enter into a contract with the successful proposing firm for the services outlined in the Scope of Work and the Proposal. Neither the schools, the Purchasing Department, nor any other department or person are authorized to make a commitment until this solicitation process has been completed and a written purchase order is provided to the successful proposing firm.

27. ANNUAL APPROPRIATION

Notwithstanding anything in the Agreement to the contrary, the Agreement shall be subject to annual review by the School Board and the School Board may elect to not renew the Agreement. The School Board's performance and obligation to pay under this agreement will be subject to and contingent upon the availability of funds appropriated by the School Board of St. Lucie County or otherwise lawfully expendable for the purposes of such agreement for the current and future periods. The School Board shall give notice to the contracting party of the non-availability of such funds when the School Board has knowledge thereof. Upon receipt of such notice by the Contracting Party, the Contracting Party shall be entitled to payment only for those services performed prior to the date notice is received.

28. JOINT PROPOSAL

In the event multiple proposers submit a joint proposal in response to the RFP, a single proposer shall be identified as the Prime Vendor. If offering a joint proposal, Prime Vendor must include the name and address of all parties of the joint proposal. Prime Vendor shall provide all bonding and insurance requirements, execute any Contract, complete the **REQUIRED RESPONSE FORM** shown herein, and have overall and complete accountability to resolve any dispute arising within this contract. Only a single contract with one proposer shall be acceptable. Prime Vendor responsibilities shall include, but not be limited to, performing of overall contract administration, preside over other proposers participating or present at District meetings, oversee preparation of reports and presentations, and file any notice of protest and final protest as described herein. Prime Vendor shall also prepare and present a consolidated invoice(s) for services performed. The District shall issue only one check for each consolidated invoice to the Prime Vendor for services performed. Prime Vendor shall remain responsible for performing services associated with response to this RFP.

29. STATE LICENSING REQUIREMENTS

All corporations seeking to do business with the State of Florida shall, at the time of submitting a proposal in response to this RFP, either be on file or have applied for registration with the Florida Department of State in accordance with the provisions of Chapter 607, Florida Statutes. A copy of the registration/application must be furnished to SLPS when submitting the proposal. The successful Proposer, if any, shall be on file with the Florida Department of State at the time of execution of a contract resulting from this RFP, if any. Similarly partnerships seeking to do business with the State shall, at the time of submitting such a proposal, have complied with the applicable provisions of Chapter 620, Florida Statutes. A statement shall be required indicating that the Proposer is a corporation or other legal entity. If subcontractors are used, a statement shall also be required indicating that all subcontractors are registered with the State of Florida in accordance with Chapter 607 or 620, Florida Statutes, providing their corporate charter numbers. For additional information, the Proposer shall contact the Florida Secretary of State's Office at (850) 245-6500.

30. PROCUREMENT RULES

The Proposer is solely responsible for the accuracy and completeness of its proposal. Errors or omissions may be grounds for SLPS's rejection of the proposal.

31. FORCE MAJEURE

Under the resulting contract, if any, neither Purchaser nor vendor shall be responsible or liable for, or deemed in breach because of, any delay in the performance of their respective obligations due solely to circumstances beyond the reasonable control and without the fault or negligence of the party experiencing such delay, including, but not limited to, acts of God; unusually severe weather conditions; strikes or other labor difficulties; riots; requirements, actions or failures to act on the part of governmental authorities; inability despite due diligence to obtain required permits or licenses; accident; fire; damage to or breakdown of necessary facilities; or transportation delays or accidents (such causes hereinafter called "Force Majeure") provided, however, the party experiencing the Force Majeure shall exercise due diligence in endeavoring to overcome any Force Majeure impediment to its performance, but settlement of its labor difficulties shall be entirely within its discretion; and provided further that the party experiencing the Force Majeure shall promptly give oral notification to the other party. Such oral notification shall be confirmed in writing within five (5) days after such party has learned of the Force Majeure and every thirty (30) days thereafter, and such written notification shall give a full and complete explanation of the Force Majeure delay and its cause, the status of the Force Majeure, and the actions such party is taking and proposes to take to overcome the Force Majeure. The party experiencing the delay shall undertake reasonable measures to make up for the time lost through delay without additional Compensation.

If performance by either party is delayed due to Force Majeure, the time for that performance shall be extended for a period of time reasonably necessary to overcome the effect of the delay, subject, however, to Purchaser's right to terminate the contract in whole or in part.

32. PRICE ESCALATION

In the event of unforeseen circumstances that directly impact the pricing and/or servicing of this Contract, the School District will consider a price adjustment requested in writing by the Contractor.

Upon receipt of a Contractor's written request for a price adjustment, the School District will consider pricing adjustment based on the following conditions:

- A. There is a verifiable price increase of the goods or services to the supplier.

- B. The price increase is reasonable and supported by third-party documentation such as manufacturers' or distributors' price changes or changes in industry related indices.
- C. The Contractor shall submit the above information to the Director of Financial Operations thirty (30) calendar days prior to the effective date of the price increase. Approval of a pricing increase is at the sole discretion of the School District.

The Director of Financial Operations will review the information to determine if it is in the best interest of the School District to adjust the pricing on the in conjunction with the contractor's effective date of price increase. The School District reserves the right to deny any requests for price increases.

33. AMENDMENT OF CONTRACT

Any contract resulting from this RFP may be amended only in writing signed by the awarded vendor(s) and the School Board.

34. GOVERNING LAW AND JURISDICTION

Any contract resulting from this RFP shall be governed by the laws of Florida, without giving effect to the choice of laws principles thereof, and is deemed to have been executed, entered into and performed within Florida. The parties hereby irrevocably submit to jurisdiction in Florida, and venue shall lie in the St. Lucie County Courts. The parties hereby waive any objection to such jurisdiction and venue.

35. SEVERABILITY

In the event any provision, or any part or portion of any provision of a resulting contract from this RFP shall become or be declared unlawful, invalid, void or otherwise unenforceable, the rights and obligations of the parties shall be reduced only as much as is required to remove the unenforceability. The balance of the contract shall remain of full force and effect.

36. NON-WAIVER OF RIGHTS

The failure of Purchaser to demand strict performance of the terms of, or to exercise any right conferred in, the resulting contract shall not be construed as a waiver or relinquishment of its right to assert or rely upon any such term or right in the future, or consent to any continuing or subsequent failure or breach.

37. ETHICAL BUSINESS PRACTICES

It shall be unethical for any person to offer, give, or agree to give any Board employee, or for any Board employee to solicit, demand, accept, or agree to accept from another person, a gratuity or an offer of employment in connection with any decision, approval, disapproval, recommendation, or preparation of any part of a program requirement or a purchase request, influencing the content of any specification or procurement standard, rendering of advice, investigation, auditing, or performing in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter, subcontract, or to any solicitation or proposal therefore.

It shall be unethical for any payment, gratuity, or offer of employment to be made by or on behalf of any other party under a contract to the awarded firm or any person associated therewith, as an inducement for the award of a subcontract or order.

38. SECTION 287.084(1)(A). FLORIDA STATUTES

In accordance with Section 287.084(1)(a), Florida Statutes, if the low bid is submitted by vendor whose principal place of business is out of state or political subdivision thereof which grants a preference to a person whose principal place of business is in such state, then a preference to the lowest responsible and responsive vendor having a principal place of business within Florida shall be granted, which preference is equal to the preference granted by the state or political subdivision thereof in which the lowest responsible and responsive vendor has its principal place of business. If the low bid is submitted by a vendor whose principal place of business is located outside the state and that state does not grant a preference in competitive solicitation to vendors having a principal place of business in that state, then the preference to the lowest responsible and responsive vendor having a principle place of business in Florida shall be five (5) percent.

Out-of-state vendors must submit a written opinion of an attorney licensed to practice law in that foreign state, as to the preferences, if any or none, granted by the law of that state to its own business entities whose principal place of business are in that state in the letting of any or all public contracts

39. PIGGY-BACK, COOPERATIVE PRICING

In accordance with State Board of Education Rule 6A-1.012 please be so notified that the any and all other Florida school districts, governmental agencies, municipalities and St. Lucie County entities are hereby authorized to procure from this RFP, at their own discretion.

The quantities listed herein are only anticipated estimated usages from the St. Lucie Public Schools and do not reflect usage factors from other governmental agencies or Florida state school districts. Please govern yourselves accordingly. The St. Lucie Public Schools Purchasing Department is at all times custodian of this bid.

By signing and submitting a bid to this RFP, your firm acknowledges that it is in full agreement.

40. WARRANTY OF SERVICES

Contractor warrants and represents to District that each item of goods provided pursuant to this purchase order shall: (a) strictly conform to the requirements of this purchase order, (b) be free from defects in workmanship, materials and design, (c) be merchantable, (d) be fit for its intended use, and (e) be new. Unless otherwise stated in the purchase order, no surplus, rebuilt, reconditioned, or used goods shall be provided. Contractor warrants that any services shall: (a) be performed in a good and competent manner in accordance with professional industry standards (with the level of skill, knowledge and judgment required or reasonably expected of providers of comparable services), (b) meet the terms of this purchase order, and (c) be free from defects. This warranty for quality of services shall be effective for two (2) years after acceptance of all work unless specified otherwise in a bid/proposal award.

41. SECTION 448.095, FLA. STATUTE-E-VERIFY

A. Section 448.095, F.S., requires the Contractor to use the U.S. Department of Homeland Security's E-Verify system, <https://e-verify.uscis.gov/emp>, to verify the employment eligibility of all employees hired during the term of this Agreement.

B. Subcontractors.

(i) The Contractor shall also require all subcontractors performing work under this Agreement to use the E-Verify system for any employees they may hire during the term of this Agreement.

(ii) Subcontractors shall provide the Contractor with an affidavit stating the subcontractor does not employ, contract with, or subcontract with an unauthorized alien, as defined by Section 448.095, F.S.

(iii) The Contractor shall provide a copy of such affidavit to the School Board upon receipt and shall maintain a copy for the duration of the Agreement.

C. The Contractor must provide evidence of compliance with Section 448.095, F.S., by January 1, 2021. Evidence may consist of, but is not limited to, providing notice of the Contractor's E-Verify number.

D. Failure to comply with this provision by the Contractor or a subcontractor is a material breach of the Agreement and the School Board shall terminate the Agreement. The Contractor shall be liable for all costs associated with the School Board securing the same services, inclusive, but not limited to, higher costs for the same services and rebidding costs (if necessary). In addition, the Contractor may not be awarded a contract with the School Board for at least one year after the date this Agreement is terminated.

42. ADDITIONAL TERMS AND CONDITIONS

42.1. Firm Bids

Purchasing may make an award within (90) days after the date of the bid opening, during which period bids shall remain firm and shall not be withdrawn. If award is not made within (90) days, a bid shall remain firm until either Purchasing awards the contract or Purchasing receives from the bidder written notice that the bid is withdrawn. Any bid that expresses a shorter duration may, at Purchasing's sole discretion be accepted or rejected.

42.2. Negotiations

To assure full understanding and responsiveness to the solicitation requirements, discussions may be conducted with qualified offerors. The offerors shall be accorded fair and equal treatment prior to the submittal date specified in the request for proposal with respect to any opportunity for discussion and revision of proposals. After the submittal date, the School District reserves the right to select the top ranked proposals and conduct discussions with those offerors. Such discussions may result in changes to the RFP and the offerors' proposal as deemed to be in the best interests of the School District.

42.3. Product Demonstration

As part of the evaluation process, the Evaluation Committee reserves the right to ask for a demonstration of products and systems contained within a potential vendor's proposal to assess the proposed technology.

42.4. Correction of Work

The contractor shall promptly correct all work that fails to pass inspection or is rejected by the owner as defective or as failing to conform to the contract documents whether observed before or after substantial completion and whether or not fabricated, installed or completed. The contractor shall bear all costs of correcting such rejected work, including compensation for the owner's additional services made

necessary thereby. All work shall be performed to a high standard. In the event that a contractor fails to complete and/or pass inspection, the vendor will be advised of such. Habitual reprimands and failing to complete the work in a timely manner or as specified will result in that vendor forfeiting their award and elevating another vendor to fill the vacancy created.

42.5. Product Version

Purchase orders shall be deemed to reference a manufacturer's most recently release model or version of the product at the time of the order, unless the District specifically requests in writing an earlier model or version and the Contractor is willing to provide such model or version.

42.6. New/Upgrade Products

If new or upgrade products are made available by the product manufacturer, the bidder of such items shall submit that upgraded item along with a notation stating that it is the new upgraded product of a discontinued item. A reasonable price must be submitted for each items requested.

42.7. Objections And Concerns Regarding Provisions In The Terms and Conditions

The prospective Vendor must raise detailed concerns and objections, if any, to all objectionable provisions of the Terms and Conditions in its offer. The Evaluation Committee will consider these objections during the evaluation process. The Evaluation Committee may decline offers that pose significant objections to the terms of the Terms and Conditions.

42.8. Family Educational Rights and Privacy Act (FERPA)

Any proposer and/or awarded recipient must acknowledge and agree to comply with Family Educational Rights and Privacy Act (FERPA) and all State and Federal laws relating to the confidentiality of student records.

42.9. Additional Services

Additional services shall include services that are not requested in this Request for Proposal but are within the scope of services available from the awardee(s). The School District reserves the right to compete pricing with the successful bidder(s) for additional services or items and to add or not add these services to the awarded items. Additional services are not a factor for award.

42.10. Erate Invoicing

USAC rules allow applicant to select BEAR or SPI invoicing. In the event the School District opts for Service Provider Invoicing (SPI) for a Funding Request that is awarded and eligible for invoicing, SPI credits must be applied within 45 days of vendor invoice date for the services eligible on the FRN.

42.11. Red Light Rule

USAC shall withhold action on any application or request for benefits made by an entity that is delinquent in its non-tax debts owed to the Commission and shall dismiss such applications or requests if the delinquent debt is not resolved.

USAC shall dismiss any outstanding requests for funding commitments if a service provider, as applicable, has not paid the outstanding debt, or made otherwise satisfactory arrangements, within 30 days of the date of the notice.

The “Red Light Rule” will not be applied if there is a pending administrative appeal on the administrative debt.

FCC considers Red Light information to be proprietary and will, therefore, not publish a list of Red Lighted entities.

Entities that know their FCC Registration Number and CORES password can check their status by going to the Red Light Display System at www.fcc.gov/redlight.

SCOPE OF SERVICES

1. Overview of Current Environment

The District enjoys vast computational resources and has benefited from e-rate in recent years. Each school is currently connected to the district WAN with a minimum of a 1GB connection. Administrative offices and permanent school classrooms (along with many portables) are wired and connected to the district's Wide Area Network (WAN). The WAN is IP-based, and uses TCP/IP protocol. Cisco layer-3 switches are at each network site. Linkage from school sites is via fiber 1 Gig and 10 Gig connections to the IT department at the main district office, with two 20 Gig connections and an OC3 connection from there to the Internet. The ISP bandwidth is expected to increase annually for the foreseeable future. At present, approximately 60,000 computers plus guest wireless users are on the network. The district has standardized on the Windows PC platform and district initiatives only take the Windows PC platform into consideration. Microsoft Edge is used as the standard browser. The District uses supported levels of Windows Server as the operating system for all servers. The district uses Office 365 for staff e-mail. Many solutions are provided as SAS or are hosted through Microsoft Azure. The District has implemented a Wide-Area Network that connects all schools and departments. Among the principle features of the design are the following:

1. Creation of a single network that is used for both instruction and administration
2. Access to the schools' and the district's' Windows Server resources through Ethernet provision of a single Internet connection for the entire district
3. Implementation of a private Class A Internet addressing scheme
4. All locations are currently connected to the WAN utilizing a minimum of 1 Gbps Connection Communication/Protocol supports only TCP/IP. See later in scope for future higher speed requirements.
5. WAN locations run at different operating speeds depending on the demand at each location. We are seeking proposals that would allow for speed changes on demand with immediate changes to billing cost based upon the speed being utilized.
6. The District has its own professional development department that trains teachers in the use of technology.
7. The District utilizes multi-cast video streaming across the WAN using VBrick and other similar technologies. Current multicast traffic is 30 Mbps but could easily increase to as much as 160 Mbps per school as a possible threshold.
8. The district currently utilizes SIP trunking and other voice features on the WAN.
9. The district utilizes a wide variety of cloud hosted solutions for administrative and instructional needs including the use of Office 365 for business communications.
10. The district currently owns a core layer 3 switch at each location which connects to vendor equipment providing WAN connectivity to that core layer 3 switch (2 sites have layer 2 switches with routing provided by the layer 3 switch at the hub site).

11. Current WAN vendor provides their own equipment that provides an Ethernet connection to our layer 3 switch. We currently have no leasing arrangement as the vendor's equipment is included as part of the cost of the service.
12. Our network protocols are OSPF and RIP
13. Current hand-off from vendor equipment to our routers is MMF optical. Single Mode fiber can also be considered but should be clarified as such in proposal if it is required for hand-off..
14. The district does not currently own any fiber between the addresses above. We do own conduit on our right-of-way from the Public Right-of-way into our MDF closets.
15. Vendor equipment is housed in our MDF for hand-off to our routing equipment. Space for vendor equipment is provided by the District.
16. Current WAN bandwidth is symmetric between any two points during a session for the rated speed.
17. The School District does not have any special right-of-way provisions off property.

2. Scope of Work

Installation and termination of fiber or other technology to MDF at each premise.

Maintenance of fiber or other equipment to include expedient repair to any damage to connectivity medium

Connectivity is to be provided to a telecommunication service preferred on a leased basis

Charges are to be based upon the established billing period of the vendor in accordance with Florida Statute

Solution may provide capability to fail-safe to separate circuit or other backup network technologies for the data network. However, please note that backup circuits will not be evaluated in the scoring for this RFP as they are not e-rate eligible.

Internet access may be provided as part of a connectivity solution but is not a requirement of this RFP.

If proposer's solution is other than a private network on a point to point basis, the solution shall include encryption and VPN security

All sites should aggregate to the School District Administrative Building, 9461 Brandywine Ln., Port St. Lucie, FL 34946.

Solution shall include a reporting feature that shows utilization of each connection on the WAN.

3. Connectivity Locations

The following sites below should be considered the sites involved in the initial comprehensive network design. In addition to these sites this service may be expanded to new district schools that are added over the course of the contract. The district should also have the flexibility to cancel service on up 10%

of the list below without penalty at any time during the contract. A Service Delivery Point (SDP) is an interface between the Service Provider's facilities and the District's facilities (demarc). Each SDP is the combined physical, electrical, and service interface between the successful Service Provider's network and the Customer premise equipment. The District will authorize the use of a reasonable amount of floor space and power at District locations for the installation of the successful Service Provider's equipment without charge.

1	ALLAPATTAH FLATS K8	12053 NW COPPER CREEK DR, PORT ST LUCIE, FL 34987
2	BAYSHORE ELEM	1661 SW BAYSHORE BLVD, PORT ST LUCIE, FL 34984
3	CA MOORE ELEM	827 N 29TH ST, FT PIERCE, FL 34947
4	CENTENNIAL HS	1485 SW CASHMERE BLVD, PORT ST LUCIE , FL
5	CREATIVE ARTS ACADEMY OF ST L	1100 DELAWARE AVE, FT PIERCE, FL 34950
6	DALE CASSENS	1905 S 11TH ST, FT PIERCE, FL 34950
7	DAN MCCARTY	1201 MISSISSIPPI AVE, FT PIERCE, FL 34950
8	DETENTION CENTER	1301 BELL AVE, FT PIERCE, FL 34982
9	DISTRICT OFFICE	9461 BRANDYWINE LN., PORT ST LUCIE, FL 34986
10	FT PIERCE WESTWOOD HS	1801 ANGLE RD, FT PIERCE, FL
11	FT PIERCE WESTWOOD AGRIC.	1805 PANTHER LN, FT PIERCE, FL
12	FAIRLAWN ELEM	3203 RHODE ISLAND AVE, FT PIERCE, FL 34947
13	FK SWEET ELEM	1400 AVE Q, FT PIERCE, FL34950
14	FLORESTA ELEM	1501 SE FLORESTA DR, PORT ST LUCIE, FL 34983
15	FOREST GROVE MIDDLE	3201 S 25TH ST, FT PIERCE, FL 34981
16	FT PIERCE CENTRAL HS	4101 S 25TH ST, FT PIERCE, FL 34981
17	GARDEN CITY PARENT RESOURCE	1801 N 21 ST STREET, FT PIERCE, FL
18	HARBOR BRANCH (MOA)	5801 N OLD DIXIE HWY, FORT PIERCE, FL34946
19	LAKEWOOD PARK	7800 INDRIO RD, FT PIERCE, FL 34951
20	LAWNWOOD ELEM	1900 S 23RD ST, FT PIERCE, FL 34950
21	LINCOLN PARK ACADEMY	1806 AVENUE I, FT. PIERCE, FL 34950
22	MANATEE K8	1450 HEATHERWOOD BLVD, PORT ST LUCIE, FL 34986
23	MARIPOSA ELEM	2620 SE MARIPOSA AVE, PORT ST LUCIE, FL 34952
24	MORNINGSIDE ELEM	2300 SE GOWIN DR, PORT ST LUCIE, FL 4982
25	NORTHPORT MIDDLE K8	150 NW FLORESTA DR, PORT ST LUCIE, FL 34983
26	OAK HAMMOCK K8	1251 NW CALIFORNIA BLVD, PORT ST LUCIE, FL 34953
27	PALM POINT ED RESEARCH	10680 SW ACADEMIC WAY, PORT ST LUCIE, FL 34987
28	PARKWAY ELEM	7000 NW SELVITZ RD, PORT ST LUCIE, FL 34983
29	PERFORMANCE BASED PREP	2909 DELAWARE AVE, FT. PIERCE, FL 34950
30	PT ST LUCIE HS	1201 SE LENNARD RD, PORT ST LUCIE, FL 34952
31	RIVERS EDGE ELEM	5600 NE ST JAMES DR, PORT ST LUCIE, FL 34983
32	SAMUEL GAINES ACADEMY K8	2250 S JENKINS RD, FT PIERCE, FL 34947
33	SAVANNA RIDGE ELEM	6801 LENNARD RD, PORT ST LUCIE, FL 34952
34	SOUTH COUNTY COMPLEX	331 NW COMMERCE PRK DR, PORT ST LUCIE, FL 34986
35	SOUTHERN OAKS MIDDLE	5500 NE ST JAMES DR, PORT ST LUCIE, FL 34983
36	SOUTHPORT MIDDLE	2420 SE MORNINGSIDE BLVD, PORT ST LUCIE, FL34952
37	ST LUCIE ELEM	2020 S 13TH ST, FT PIERCE, FL34950
38	ST LUCIE WEST K8	1501 SW CASHMERE, PORT ST LUCIE, FL 34986
39	TREASURE COAST HS	1000 SW DARWIN BLVD, PORT ST LUCIE, FL 34953
40	VILLAGE GREEN ELEM	1700 SE LENNARD RD, PORT ST LUCIE, FL 34952
41	WEATHERBEE ELEM	800 E WEATHERBEE, FT PIERCE, FL 34982
42	WESTGATE K8	1050 NW CASHMERE BLVD, PORT ST LUCIE, FL 34986
43	WHITE CITY ELEM	905 W 2ND ST, FT PIERCE, FL 34982

4. WAN Configuration

Vendor must provide survey, design, procurement, and configuration of WAN to provide the requested network services. This configuration includes obtaining all permits, zoning requests, and inspections required by law, statute, or ordinance. Network Services are to be installed at specified sites with demarc of vendor's services to be provisioned at the school on an Ethernet interface provided by the vendor at the customer's designated demarc. The Vendor must provide the turnkey installation, operation, and maintenance by a single supplier of wide area network (WAN) services. This shall include all equipment to deliver an Ethernet connection to the district's layer 3 core LAN router at each location. This shall also include any infrastructure necessary as may be required by building codes (if applicable) to bring a connection to the MDF inside each SDP. Vendor proposals should clarify how data signals will be delivered to the router in each MDF along with the required electrical currents that would be required for vendor equipment. The District will be responsible for MDF electrical outlets as well as ongoing electrical costs in the MDF at each SDP. Connections at District sites shall support up to 40Gbps at school sites initially and up to 100Gbps Ethernet at district site initially, however we seek prices for 1 GBPS to 10 GBPS in 1 GBPS increments, and 10 GBPS to 100 GBPS in 10 GBPS increments. Other speeds may be submitted with the proposal at the discretion of the responder. Design the ability to scale service to a minimum of 1Gbps without replacement of network elements. Provide assured level of service with continuous monitoring of link status. Provide response to disruptions and outages with ready access to necessary technical staff and materials according to a Service Level Agreement.

The District will entertain any communications topology that accomplishes the desired connectivity and reliability at each site. This RFP does not dictate a technology for the Service Provider; however, the customer premise equipment must support the technology proposed by the Service Provider. As a result, Service Providers have great latitude in their technical approach for meeting the District's requirements and service levels. The District will consider any technology or topology, as well as combinations of those technologies that can meet the bandwidth and service level requirements in this RFP. The District WAN may be centralized, distributed, or a hybrid. The technologies utilized may include, but are not limited to:

- point-to-point leased lines
- Ethernet
- fiber point-to-point or fiber based network services
- xDSL (synchronous/high speed/asynchronous, etc. digital subscriber loop)
- cable modems (high speed, depends on cable system)
- digital satellite (high speed, depends on system)
- wireless services (high speed, depends on system)

The Service Provider must convince the District that its approach will meet the District's requirements. The network must be standards-based. It must support e-mail, videoconferencing, VOIP, MultiCast Video and other TCP/IP-based services. The network must support and honor quality-of-service requests, allowing the dynamic allocation of bandwidth among competing services.

The successful Service Providers must comply with the following service levels:

- The network and each link shall operate and be available continuously at full capacity.
- Each network link must be available at least 99.9 percent of the time on average per month.

- One disruption or outage of any link shall not exceed 20 minutes. Network equipment shall have power backup to remain operational during facility power disruptions that meets all appropriate life and safety codes.
- Outages for maintenance and upgrades shall be scheduled and conducted at a time agreed in advance by the District and will not be accrued to network downtime, however, systems maintenance and upgrades must not exceed 2 hours per month of network availability. Systems maintenance exceeding 2 hours in any month will be considered downtime and appropriate SLA measures and District credits will be enforced.
- The average round trip packet latency will not exceed an average of 30 milliseconds over any daily period.
- Bandwidth shall be symmetric between any two points during a session.
- Of primary concern to the District is the proposed network's ability to be upgraded to provide increased bandwidth as it is required as future applications are phased in. The Service Provider must be able to change the minimum committed information rate provided to a site, either by increasing or decreasing the minimum committed information rate (CIR) from a minimum rate of 1 GBPS. Changes in information rate will cause an increase or decrease of charges for the SDP as of the requested effective date. Changes to the committed information rate shall take effect at a date agreed to and/or managed by District. It is desirable that changes in information rate shall not incur any other additional costs to the district beyond the change in rate for higher speeds and/or lower speeds; but if additional charges are unavoidable, they should be detailed in the price proposal (attachment J) where indicated. Vendors should describe the process for speed changes and provide estimate time frame for how long they take to accomplish.

5. Integrated Service Solutions

For the new sites the Vendor must provide (at no additional cost), any and all Integrated Service Solutions that are inherent functions of its network, which must include routers, router maintenance, install, test, and walk through. To further clarify, when connecting a circuit at any district address, we expect no extra charges when adding such site to the WAN inclusive of the examples of all items we noted in this scope.

6. Maintenance, Support Services and Training

A. PROACTIVE NETWORK MAINTENANCE SERVICES

Vendor will provide 24/7 network maintenance support of its infrastructure components.

B. TROUBLE SERVICES

Definition: End-to-End Network Availability is defined as the total number of minutes in a billing month during which a site SDP is available to exchange data with the District Network Operations Center at the level of service purchased (i.e. bandwidth or committed information rate), divided by the total number of minutes in a billing month. An outage may not represent 100 percent loss of connectivity between the SDP and the District Network Operations center, an Outage may also be a degradation in service where the ability to transmit information falls below the purchased rate.

Commitment: The Service Provider must commit to provide a minimum of 99.9% service level availability (SLA) each month for each site connected.

Calculation: The calculation of End-to-End Network Availability will be reduced for every minute

after the District opens a Trouble Ticket for a site with the Service Provider until the service is restored.

$$\text{End-to-End Network Availability (\%)} = \frac{\text{Total number of minutes in a billing month during which a Service is available to exchange data between two Customer end points}}{\text{Total of minutes in the billing month}} \times 100$$

Remedy: If any End-to-End Network Availability falls below 99.9% in any calendar month then for outages (as described in the Definition above) of an hour or less the District receives a (3) day, prorated monthly charge credit for the troubled circuit. On outages over an hour, the customer receives an additional (1) day credit for each hour the outage persists up to 100% of the monthly circuit charge. Credits must be automatically issued by the Service Provider and appear as credits (clearly indicating the trouble ticket number and the site circuit id and customer provided field) in the next billing cycle following the Closure of the Trouble Ticket. Failure to issue automatic credits as detailed above that require District personnel intervention to resolve will result in seven (7) days prorated monthly credit for each impacted site each month until the credit issue is resolved.

Time to Restore Service

Definition: Time to Restore Service is defined as the time required for restoring service from a partial or total disruption to the committed service level.

Commitment: Time to restore a partial disruption of any link shall not exceed two hours. Time to restore total disruption or outage shall not exceed twenty minutes. The "time to restore" begins at the time when the Service Provider's network monitoring system reports the service impairment to the trouble ticketing system or when the District reports the service interruption to the Service Provider (whichever comes first). It ends upon confirmation by the Service Provider to the District that service has been restored and the District accepts the services as being restored.

Calculation: Calculation of the Time to Restore Service is the interval of each incident.

Remedy: Each time the Service Provider fails to meet the time to restore service commitment, the District will receive a Service Credit equal to one (1) day's prorated contracted, monthly recurring service charge for the impacted site circuit. The District will receive an additional (1) day's Service Credit for each subsequent interval of service disruption where service has not been restored. For example an outage of 40 minutes would equal two (2) days Service Credit (2 x 20 minute periods). Credits must be automatically issued by the Service Provider and appear as credits to the District (clearly indicating the trouble ticket number and the site circuit id and customer provided field) in the next billing cycle following the Closure of the Trouble Ticket. Failure to issue automatic credits as detailed above that require District personnel intervention to resolve will result in seven (7) days prorated monthly credit for each month until the credit issue is resolved.

Network Latency

Commitment: The Service Provider shall provide a network with an average daily roundtrip latency of 30 milliseconds or less between the Network Operations Center and any other SDP in the network. The

Service Provider must be responsible to collect and administer and provide reports to the District on network latency each month. The District will accept web based reports provided a link to the report is emailed to appropriate District personnel each month. Report must summarize each month and each days average roundtrip latency. The District should be able to view daily collected ping values by site.

Calculation:

PINGS will occur between the equipment servicing the District Network Operations Center SDP and all other District site SDPs. The PING Test parameters are:

The PING type is IP ICMP

The PING size is 64 bytes

The number of PINGS is 1 PING every five minutes to every District site from the NOC for an entire calendar month

PING time-outs shall equal 1 second (1000 milliseconds in any calculation)

The average latency for each site is calculated by totaling all round trip latency and dividing by the number of pings performed.

Remedy: If the District experiences an average latency for a site in excess of 30 milliseconds for any day, it will receive a two (2) day Service Credit for that site. If the District experiences an average latency in excess of 30 milliseconds for a second day in a month for a site, it will receive an additional two (2) days Service Credit for that site and for each day thereafter. Failure to provide the network latency report to the District for any site in any month will impart a two (2) day Service credit for all site circuits not reported for that month. The second month not reported and thereafter, (contiguous months or not) will be seven (7) day service credit for the month for that site. Latency data for service interruption periods that are receiving credit under the Network Availability agreement can be removed from the average latency calculations. The Service Provider must maintain all reports and provide these to the District for the entire contract period.

ATTACHMENT A - DRUG-FREE WORKPLACE CERTIFICATION

Preference must be given to vendors submitting a certification with their response certifying they have a drug-free workplace in accordance with Section 287.087, Florida Statutes. This requirement affects all public entities of the State and becomes effective January 1, 1991. The special condition is as follows:

IDENTICAL TIE BIDS - Preference shall be given to businesses with drug-free workplace programs. Whenever two or more bids which are equal with respect to price, quality, and service are received by the State or by any political subdivision for the procurement of commodities or contractual services, a bid received from a business that certifies that it has implemented a drug-free workplace program shall be given preference in the award process. Established procedures for processing tie bids will be followed if none of the tied vendors have a drug-free workplace program, a business shall:

- 1) Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.
- 2) Inform employees about the dangers of drug abuse in the workplace, the business's policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.
- 3) Give each employee engaged in providing the commodities or contractual services that are under bid a copy of the statement specified in subsection (1).
- 4) In the statement specified in subsection (1), notify the employees that, as a condition of working on the commodities or contractual services that are under bid, the employee will abide by the terms of the statement and will notify the employer of any conviction of, or plea of guilty or nolo contendere to, any violation of chapter 893 or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than five (5) days after such conviction.
- 5) Impose a sanction on, or require the satisfactory participation in a drug abuse assistance or rehabilitation program if such is available in the employee's community, by any employee who is so convicted.
- 6) Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section.

As the person authorized to sign the statement, I certify that this firm complies fully with the above requirements.

COMPANYNAME_____

AUTHORIZED SIGNATURE_____DATE _____

ATTACHMENT B - JESSICA LUNSFORD ACT COMPLIANCE AGREEMENT

Fingerprinting - Contractors / Vendors

Pursuant to Florida Statue 1012.32 background and criminal history checks must be completed and results must be cleared prior to your start date. Results will be received and reported to the Human Resources Department.

The cost for the national Background check (FDLE and FBI check) is \$72.00 and must be paid prior to being printed. **ALL contractors will be required to purchase a Contractor ID badge through FieldPrint at the cost of \$10.00.** To schedule a fingerprinting appointment:

1. Visit www.fieldprintflorida.com
2. Click on the "Schedule an Appointment" button.
3. Enter an email address under "New Users/Sign Up" and click the "Sign Up" button. Follow the instructions for creating a Password and Security Question and then click "Sign Up and Continue".
4. On the "Reason for Fingerprinting" page, please click on the text "I know my Fieldprint Code". In the box provided, enter FPStLucieVendorBPrints ****NOTE: Please do not select from the pull down menu.****
5. Enter the contact and demographic information required by the FBI and schedule a fingerprint appointment at the location of your choosing.
6. At the end of the process, print the Confirmation Page. Take the Confirmation Page with you to your fingerprint appointment, along with two forms of identification.
7. If you have any questions or problems, you may contact our customer service team at 877-614-4364 or customerservice@fieldprint.com.

In addition, please provide written verification to St Lucie Public Schools that you have cleared all employees with the sexual offender/predator databases at <http://www.floridasexoffender.net> and <http://www.nsopr.gov>. Verification should be mailed to St. Lucie Public Schools Attn: Lynn Louderback, Fingerprint Specialist, Human Resources at 9461 Brandy Wine Lane, Port St Lucie, FL 34986

The Vendor certifies it will comply with the requirements of the Jessica Lunsford Act (Section 1012.465, Florida Statutes) in regards to fingerprinting and level 2 background screenings of all employees and any subcontractors employees who will have access to any District school or property when students may be present, or will have direct contact with any student; or have access to or control of school funds. Vendor's failure to comply with this requirement will constitute a material breach of contract. Vendor is responsible for all costs incurred to comply with this requirement.

By signing the below, vendor agrees to comply with the above screening requirements if selected for award.

Name: _____

Date: _____

ATTACHMENT C - REFERENCES

Please submit a list of at least three (3) references, preferably School Districts in which you are currently providing similar services or have provided similar services within the past (3) three years.

CURRENT CUSTOMER REFERENCES

1. Client Name_____

Address_____

City_____ State____ Zip Code_____

Telephone_____ Fax_____

Client Contact Person_____

2. Client Name_____

Address_____

City_____ State____ Zip Code_____

Telephone_____ Fax_____

Client Contact Person_____

3. Client Name_____

Address_____

City_____ State____ Zip Code_____

Telephone_____ Fax_____

Client Contact Person_____

ATTACHMENT D- GREEN PROCUREMENT - ELECTRONIC PURCHASE ORDER PROCESS

The School Board of St. Lucie County has implemented an **Electronic Purchase Order (E-PO)** delivery system to streamline our procurement process and eliminate a paper-driven process. In order to expedite delivery of purchase orders, we ask that you provide our office with a designated email address. The email address you provide should have the capability of being monitored by more than one person within your company. This will ensure that orders received electronically are not delayed. By us sending purchase orders out electronically, we can more effectively control our procurement activities and achieve a significant cost savings over the paper purchase order process. The electronic purchase order process also reduces the purchase order to vendor cycle time from days to hours. We encourage your acceptance of electronic purchase orders. Please provide a designated email address below to participate in the electronic purchase order process. Our system can only accommodate one email address.

Vendor Name:

Address

Phone

E-PO Designated Email Address:

Contact Person

ATTACHMENT E - INSURANCE REQUIREMENTS AND HOLD HARMLESS AGREEMENT

Vendors shall furnish a Certificate of Insurance that complies with the insurance requirements listed below. The Certificate of Insurance shall list the deductible as well as the type of policy purchased (i.e. claims made or per occurrence) for each of the policies listed below. The following liability coverage limits must not be less than the limits specified. Thirty (30) day advance notice of cancellation is required. The policies must be specifically endorsed to grant the District the same notification rights that it provides to the first named insured as respects cancellation and nonrenewal. This endorsement must be attached to the certificate of insurance. The District by and through its Risk Management Department and in cooperation with the Purchasing Department, reserves the right to review, modify, reject or accept any required policies of insurance, including limits, coverages or endorsements, herein from time to time throughout the term of this contract.

INSURANCE

1. General Liability

COMMERCIAL GENERAL LIABILITY INSURANCE, INCLUDING CONTRACTUAL LIABILITY, TO COVER THE HOLD HARMLESS AGREEMENT SET FORTH HEREIN, WITH LIMITS OF NOT LESS THAN:

EACH OCCURRENCE	\$1,000,000
PERSONAL/ADVERTISING INJURY	\$1,000,000
PRODUCTS/COMPLETED OPERATIONS AGGREGATE	\$2,000,000
GENERAL AGGREGATE	\$2,000,000
FIRE DAMAGE	\$100,000 ANY 1 FIRE
MEDICAL EXPENSE	\$5,000 - \$10,000 ANY 1 PERSON

AN ADDITIONAL INSURED ENDORSEMENT MUST BE ATTACHED TO THE CERTIFICATE OF INSURANCE. COVERAGE IS TO BE WRITTEN ON AN OCCURRENCE FORM BASIS AND SHALL APPLY AS PRIMARY. A PER PROJECT AGGREGATE LIMIT ENDORSEMENT SHOULD BE ATTACHED. DEFENSE COSTS ARE TO BE IN ADDITION TO THE LIMIT OF LIABILITY. A WAIVER OF SUBROGATION IS TO BE PROVIDED IN FAVOR OF THE DISTRICT. XCU COVERAGE IS TO BE INCLUDED WHEN INDICATED BY THE SCOPE OF SERVICE. COVERAGE SHOULD EXTEND TO INDEPENDENT CONTRACTORS AND FELLOW EMPLOYEES. COVERAGE IS TO INCLUDE A CROSS LIABILITY OR SEVERABILITY OF INTERESTS PROVISION AS PROVIDED UNDER THE STANDARD ISO FORM SEPARATION OF INSURED'S CLAUSE.

2. Automobile Liability

BUSINESS AUTOMOBILE LIABILITY FOR ANY AUTO (ALL OWNED, HIRED, AND NON-OWNED AUTOS) WITH LIMITS OF NOT LESS THAN \$1,000,000 PER ACCIDENT. IN THE EVENT VENDOR DOES NOT OWN ANY AUTOMOBILES, THE DISTRICT WILL ACCEPT PROOF OF HIRED AND NON OWNED AUTO LIABILITY ONLY. CERTIFICATE HOLDER MUST BE LISTED AS ADDITIONAL INSURED. A WAIVER OF SUBROGATION MUST BE PROVIDED. COVERAGE SHOULD APPLY ON A PRIMARY BASIS.

3. Workers' Compensation

WORKERS' COMPENSATION INSURANCE WITH LIMITS EQUAL TO FLORIDA STATUTORY REQUIREMENTS. EMPLOYERS LIABILITY MUST INCLUDE LIMITS OF AT LEAST \$100,000 EACH ACCIDENT, \$100,000 EACH DISEASE/EMPLOYEE, \$500,000 EACH DISEASE/MAXIMUM. A WAIVER OF SUBROGATION MUST BE PROVIDED. COVERAGE SHOULD APPLY ON A PRIMARY BASIS. SHOULD SCOPE OF WORK PERFORMED BY VENDOR QUALIFY ITS EMPLOYEE FOR BENEFITS UNDER FEDERAL WORKERS' COMPENSATION STATUTE (EXAMPLE, U.S. LONGSHORE & HARBOR WORKERS ACT OR MERCHANT MARINE ACT), PROOF OF APPROPRIATE FEDERAL ACT COVERAGE MUST BE PROVIDED.

WORKERS' COMPENSATION EXEMPTION FORMS WILL NOT BE ACCEPTED FOR THE PROJECT ARCHITECT, ENGINEER, GENERAL CONTRACTOR, OR SOLE PRACTITIONER THAT INTENDS TO SUB-CONTRACT THE WORK TO OTHER INDIVIDUALS OR COMPANIES. THESE ENTITIES OR INDIVIDUALS ARE REQUIRED TO PURCHASE A WORKERS' COMPENSATION INSURANCE POLICY.

If Worker's Compensation Insurance or Form DWC-250 Notice of Election to be Exempt is not provided, vendor must indicate the reason, by signature, from the following:

1) Vendor is an Independent Contractor.

Signature_____

2) Vendor is an employer in the non-construction industry, who employs less than four part-time or full-time employees.

Signature_____

4. Professional Liability

WHEN INDICATED BY THE SCOPE OF SERVICE, VENDOR MUST MAINTAIN PROFESSIONAL LIABILITY OR EQUIVALENT ERRORS & OMISSIONS LIABILITY WITH LIMIT OF NOT LESS THAN \$1,000,000 PER OCCURRENCE. FOR POLICIES WRITTEN ON A CLAIMS MADE BASIS, VENDOR SHALL MAINTAIN A RETROACTIVE DATE PRIOR TO OR EQUAL TO THE EFFECTIVE DATE OF THIS CONTRACT. IN THE EVENT THE POLICY IS CANCELED, NON-RENEWED, SWITCHED TO AN OCCURRENCE FORM OR THERE IS A CHANGE IN RETROACTIVE DATE, VENDOR MUST PURCHASE AN EXTENDED REPORTING PERIOD RIDER DURING THE LIFE OF THIS CONTRACT OF NOT LESS THAN 3 YEARS. COVERAGE IS TO APPLY ON A PRIMARY BASIS.

HOLD HARMLESS AGREEMENT

The vendor shall, in addition to any other obligation to indemnify the St. Lucie County School District and to the fullest extent permitted by law, protect, defend, indemnify and hold harmless the School District, its agents, officers, elected officials and employees from and against any and all claims, actions, liabilities, losses (including economic losses), and costs arising out of any actual or alleged;

- A. bodily injury, sickness, disease or death, or injury to or destruction of tangible property including the loss of use resulting there from, or any other damage or loss arising out of, or claimed to have resulted in whole or in part from any actual or alleged act or omission of the vendor, any subcontractor of the vendor, anyone directly or indirectly employed by any of them, or anyone for whose acts any of them may be liable in the performance of the work; or
- B. violation of law, statute, ordinance, governmental administration order, rule or regulation by the vendor, any subcontractor of the vendor, or anyone directly or indirectly employed by any of them in the performance of the work; or
- C. liens, claims or actions made by the vendor, any subcontractor of the vendor, or any other party performing the work.

The indemnification obligations hereunder shall not be limited to any limitation on the amount, type of damages, compensation or benefits payable by or for the vendor or any subcontractor of the vendor under workers' compensation acts; disability benefit acts, other employee benefit acts or any statutory bar.

Any costs or expenses, including attorney's fees, incurred by the St. Lucie County School District to enforce this hold harmless agreement shall be borne by the vendor.

The above provisions shall survive the termination of this Agreement and shall pertain to any and all claims for occurrences during the term of this Agreement, even though such claims may be presented after the termination hereof. Nothing contained herein is intended nor shall be construed to waive St. Lucie County School District's rights and immunities under the common law or Florida Statutes including, but not limited to, Florida Statutes 768.28, as amended from time to time.

Any questions as to the intent or meaning of any part of the above-required coverage should be brought to the Risk Management Department, School District of St. Lucie County, Florida, at (772) 429-5520.

Vendor/Company Name – Print

Authorized Signature

Date

ATTACHMENT F - PROJECT MANAGER CONTACT INFORMATION

Indicate in the P/A column below, if the person is a Primary or Alternate contact.

CONTACT INFORMATION

Company Name _____ **Date** _____

Name (Print or Type)	P/A	Title	Phone Number(s)

ATTACHMENT G -STATEMENT OF “NO” RESPONSE

If your company will not be submitting a response to this Request for Proposal or Bid, please complete this Statement of “No” Response Sheet and return, prior to the RFP Due Date established within, to: **The School Board of St. Lucie County, Purchasing Department, 9461 Brandy Wine Lane, Port St Lucie, FL 34986.** (Please print or type).

BID/RFP # _____ TITLE: _____

COMPANY NAME: _____

ADDRESS: _____

CITY: _____ STATE: _____ ZIP: _____

CONTACT PERSON: _____

TELEPHONE: _____ EMAIL ADDRESS _____

We, the undersigned, have declined to respond because of the following reasons:

√	Reasons for “NO” Response:
	Unable to comply with product or service specifications.
	Unable to comply with scope of work.
	Unable to quote on all items in the group.
	Unable to hold prices firm through the term of the contract period.
	Our schedule would not permit us to perform.
	Unable to meet delivery requirements.
	Unable to meet bond requirements.
	Unable to meet insurance requirements.
	Other (Specify below)

SIGNATURE: _____ Date _____

ATTACHMENT H – DEFINITIONS

1. **BID** means a formal price offer by vendor to the buyer to furnish specific goods and/or services in response to an Invitation for Bids, Request for Quotation, or a multi-step bidding procedure.
2. **CONTRACT** means (1) a deliberate verbal or written agreement between two or more competent parties to perform or not perform a specific act or acts; and (2) any type of agreement regardless of what it is called for the procurement or disposal of supplies, services or construction.
3. **CONTRACTOR** means a separate and distinguishable business entity participating or seeking to participate in the performance of a contract.
4. **PRE-BID OR PRE-PROPOSAL CONFERENCE** means a meeting held prior to the date of bid or proposal submittal, which disseminates to all bidders or proposers in attendance information to assist them in submitting a bid or proposal including, but not limited to, information regarding the M/WBE requirements of the School District.
5. **PROCUREMENT** means buying, purchasing, renting, leasing or otherwise acquiring any goods and/or services for public purposes in accordance with the law, rules, regulations and procedures intended to provide for the economic expenditure of public funds. For the purpose of this policy, procurement refers to those goods and/or services, except professional services, solicited by the Department of Purchasing pursuant to District and Department of Education requirements.
6. **REQUEST FOR PROPOSAL (RFP)** means a solicitation of responses for goods and/or services for which the scope of work, specifications or contractual terms and conditions cannot reasonably be closely defined. Evaluation of a proposal is based on prior established criteria which may include but may or may not be totally limited to price.
7. **RESPONSIBLE BIDDER, OFFERER, QUOTER, OR RESPONDENT** means an individual or business which has submitted a bid, offer, proposal, quotation, or response, which has the capability in all respects to perform fully the contract requirements, and the integrity and reliability which will give reasonable assurance of good faith and performance.
8. **RESPONSIVE BIDDER, OFFERER, QUOTER, OR RESPONDENT** means an individual or business which has submitted a bid, offer, proposal, quotation or response, which conforms in all material respects to the solicitation, including, but not limited to, compliance with any M/WBE requirements contained within the solicitation.
9. **SCHOOL DISTRICT** means the St. Lucie County School District, its individual and collective departments, managers, staff, and facilities.
10. **SUBCONTRACTOR** means any person providing goods and/or services to a prime contractor for profit, if such goods and/or services are procured or used in fulfillment of the prime contractor's obligations arising from a contract with the St. Lucie County School District, except persons providing goods to a prime contractor whose contract with the District is for the provision of materials, equipment, or supplies.
11. **VENDOR** means an actual or potential supplier of goods and/or services interchangeable with the term bidder and/or contractor.
12. **REMEDIAL MAINTENANCE** is maintenance to be performed by the contractor, which results from equipment failure and which is performed as required on an unscheduled basis.

**ATTACHMENT I - REFERENCE QUESTIONNAIRE
ST. LUCIE PUBLIC SCHOOLS
RFP 24-08E
WAN TELECOMMUNICATIONS SERVICES**

FOR: _____
(Name of Vendor Requesting Reference)

This form is being submitted to your Company for completion as a business reference for the company listed above.

This form is to be returned to the School Board of St. Lucie County, Purchasing Department, email at kimberly.albritton@stlucieschools.org no later than 3:00 p.m., **November 28, 2023**, and **must not** be returned to the company requesting the reference.

For questions or concerns regarding this form, please contact the School Board of St. Lucie County, Purchasing Department, by telephone: (772) 429-3980, or by email at kimberly.albritton@stlucieschools.org. When contacting us, please be sure to include the request for proposal number and title listed at the top of this page.

Company Providing Reference _____
Contact Name and Title/Position _____
Contact Telephone Number _____
Contact Email Address _____

Questions:

1. In what capacity have you worked with this company in the past? If the Company was under a similar contract, please acknowledge and explain briefly whether or not the contract was successful.

Comments:

2. How would you rate this Company's knowledge and expertise?
_____ (3= Excellent; 2= Satisfactory; 1= Unsatisfactory; 0= Unacceptable)

Comments:

3. How would you rate the Company's flexibility relative to changes in the scope and timelines?
_____ (3= Excellent; 2= Satisfactory; 1= Unsatisfactory; 0= Unacceptable)

Comments:

4. What is your level of satisfaction with hard-copy materials, e.g. quotation, written scopes of work, reports, logs, etc. produced by the Company?

_____ (3= Excellent; 2= Satisfactory; 1= Unsatisfactory; 0= Unacceptable)

Comments:

5. How would you rate the dynamics/interaction between the Company and your staff?

_____ (3= Excellent; 2= Satisfactory; 1= Unsatisfactory; 0= Unacceptable)

Comments:

6. Who were the Company's principle representatives involved in providing your service and how would you rate them individually? Would you comment on the skills, knowledge, behaviors or other factors on which you based the rating? (3= Excellent; 2= Satisfactory; 1= Unsatisfactory; 0= Unacceptable)

Name: _____ Rating: _____

Name: _____ Rating: _____

Name: _____ Rating: _____

Name: _____ Rating: _____

Comments:

7. With which aspect(s) of this Company's services are you most satisfied?

Comments:

8. With which aspect(s) of this Company's services are you least satisfied?

Comments:

9. Would you recommend this Company's services to your organization again?

Comments:

ATTACHMENT J - PROPOSAL QUOTATION FORM

Proposers must utilize this form to submit their overall cost proposal. Blank lines are included for proposers to list the add-on items. Proposers may copy this sheet if more lines are needed to detail items within their proposal. Proposers must include a total cost for the required solution lines to be considered responsive.

Vendors must use the following form to quote its price: Complete this form and submit the original in a separate sealed envelope in accordance with the requirements of this RFP

- A. Connectivity of 1-10 Gbps in 1 Gbps increments and 10-100 Gbps in 10 Gbps increments. Optionally, additional speeds may be submitted using the blank speed page provided at the end of this attachment.
- B. For accounting purposes, the monthly cost, per location and per service is to be broken down below. The Vendor must note any additional charges – installation, equipment, etc. – if the monthly cost does not include these additional costs.
- C. Items deemed by SLD as ineligible, and sold separately by the vendor, shall be priced separately.
- D. Note: Costs are to be listed PRE E-RATE DISCOUNTS. Price Per Speed.
- E. While the quotes below request all 44 sites at each speed, vendor must be flexible to allow deployment of different speeds at each site based upon the Monthly Per Site Cost totals.
- F. School District shall have the ability to increase or decrease site speeds over the life of contract without penalty or additional charges beyond what is quotes in tables below.

Product/Service Speed 1 Gbps	Total Number of Sites	Monthly Per Site Cost	Total Monthly Cost	Total Yearly Cost	Additional Costs
WAN Telecommunications Services	44				
WAN Telecommunications Services – Future locations					
Other Charges: Equipment Installation Other (Specify)					
Optional Services: (List Description of Service Below)					
TOTAL COST			\$	\$	\$

Product/Service Speed 2 Gbps	Total Number of Sites	Monthly Per Site Cost	Total Monthly Cost	Total Yearly Cost	Additional Costs
WAN Telecommunications Services	44				

WAN Telecommunications Services – Future locations					
Other Charges: Equipment Installation Other (Specify)					
Optional Services: (List Description of Service Below)					
TOTAL COST			\$	\$	\$

Product/Service Speed 3 Gbps	Total Number of Sites	Monthly Per Site Cost	Total Monthly Cost	Total Yearly Cost	Additional Costs
WAN Telecommunications Services	44				
WAN Telecommunications Services – Future locations					
Other Charges: Equipment Installation Other (Specify)					
Optional Services: (List Description of Service Below)					
TOTAL COST			\$	\$	\$

Product/Service Speed 4 Gbps	Total Number of Sites	Monthly Per Site Cost	Total Monthly Cost	Total Yearly Cost	Additional Costs
WAN Telecommunications Services	44				
WAN Telecommunications Services – Future locations					

Other Charges: Equipment Installation Other (Specify)					
Optional Services: (List Description of Service Below)					
TOTAL COST			\$	\$	\$
TOTAL COST			\$	\$	\$

Product/Service Speed 5 Gbps	Total Number of Sites	Monthly Per Site Cost	Total Monthly Cost	Total Yearly Cost	Additional Costs
WAN Telecommunications Services	44				
WAN Telecommunications Services – Future locations					
Other Charges: Equipment Installation Other (Specify)					
Optional Services: (List Description of Service Below)					
TOTAL COST			\$	\$	\$

TOTAL COST			\$	\$	\$
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Product/Service Speed 6 Gbps	Total Number of Sites	Monthly Per Site Cost	Total Monthly Cost	Total Yearly Cost	Additional Costs
WAN Telecommunications Services	44				

WAN Telecommunications Services – Future locations					
Other Charges: Equipment Installation Other (Specify)					
Optional Services: (List Description of Service Below)					
TOTAL COST			\$	\$	\$
TOTAL COST			\$	\$	\$

Product/Service Speed 7 Gbps	Total Number of Sites	Monthly Per Site Cost	Total Monthly Cost	Total Yearly Cost	Additional Costs
WAN Telecommunications Services	44				
WAN Telecommunications Services – Future locations					
Other Charges: Equipment Installation Other (Specify)					
Optional Services: (List Description of Service Below)					
TOTAL COST			\$	\$	\$

TOTAL COST			\$	\$	\$
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Product/Service Speed 8 Gbps	Total Number of Sites	Monthly Per Site Cost	Total Monthly Cost	Total Yearly Cost	Additional Costs
WAN Telecommunications	44				

Services					
WAN Telecommunications Services – Future locations					
Other Charges: Equipment Installation Other (Specify)					
Optional Services: (List Description of Service Below)					
TOTAL COST			\$	\$	\$

TOTAL COST			\$	\$	\$
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Product/Service Speed 9 Gbps	Total Number of Sites	Monthly Per Site Cost	Total Monthly Cost	Total Yearly Cost	Additional Costs
WAN Telecommunications Services	44				
WAN Telecommunications Services – Future locations					
Other Charges: Equipment Installation Other (Specify)					
Optional Services: (List Description of Service Below)					
TOTAL COST			\$	\$	\$

Product/Service Speed 10 Gbps	Total Number of Sites	Monthly Per Site Cost	Total Monthly Cost	Total Yearly Cost	Additional Costs
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WAN Telecommunications Services	44				
WAN Telecommunications Services – Future locations					
Other Charges: Equipment Installation Other (Specify)					
Optional Services: (List Description of Service Below)					
TOTAL COST			\$	\$	\$

Product/Service Speed 20 Gbps	Total Number of Sites	Monthly Per Site Cost	Total Monthly Cost	Total Yearly Cost	Additional Costs
WAN Telecommunications Services	44				
WAN Telecommunications Services – Future locations					
Other Charges: Equipment Installation Other (Specify)					
Optional Services: (List Description of Service Below)					
TOTAL COST			\$	\$	\$

Product/Service Speed 30 Gbps	Total Number of Sites	Monthly Per Site Cost	Total Monthly Cost	Total Yearly Cost	Additional Costs
WAN Telecommunications Services	44				
WAN Telecommunications Services – Future locations					

Other Charges: Equipment Installation Other (Specify)					
Optional Services: (List Description of Service Below)					
TOTAL COST			\$	\$	\$

Product/Service Speed 40 Gbps	Total Number of Sites	Monthly Per Site Cost	Total Monthly Cost	Total Yearly Cost	Additional Costs
WAN Telecommunications Services	43				
WAN Telecommunications Services – Future locations					
Other Charges: Equipment Installation Other (Specify)					
Optional Services: (List Description of Service Below)					
TOTAL COST			\$	\$	\$

Product/Service Speed 50 Gbps	Total Number of Sites	Monthly Per Site Cost	Total Monthly Cost	Total Yearly Cost	Additional Costs
WAN Telecommunications Services	44				
WAN Telecommunications Services – Future locations					
Other Charges: Equipment Installation Other (Specify)					

Optional Services: (List Description of Service Below)					
TOTAL COST			\$	\$	\$

Product/Service Speed 60 Gbps	Total Number of Sites	Monthly Per Site Cost	Total Monthly Cost	Total Yearly Cost	Additional Costs
WAN Telecommunications Services	44				
WAN Telecommunications Services – Future locations					
Other Charges: Equipment Installation Other (Specify)					
Optional Services: (List Description of Service Below)					
TOTAL COST			\$	\$	\$

Product/Service Speed 70 Gbps	Total Number of Sites	Monthly Per Site Cost	Total Monthly Cost	Total Yearly Cost	Additional Costs
WAN Telecommunications Services	44				
WAN Telecommunications Services – Future locations					
Other Charges: Equipment Installation Other (Specify)					
Optional Services: (List Description of Service Below)					

TOTAL COST			\$	\$	\$
Product/Service Speed 80 Gbps	Total Number of Sites	Monthly Per Site Cost	Total Monthly Cost	Total Yearly Cost	Additional Costs
WAN Telecommunications Services	44				
WAN Telecommunications Services – Future locations					
Other Charges: Equipment Installation Other (Specify)					
Optional Services: (List Description of Service Below)					
TOTAL COST			\$	\$	\$
Product/Service Speed 90 Gbps	Total Number of Sites	Monthly Per Site Cost	Total Monthly Cost	Total Yearly Cost	Additional Costs
WAN Telecommunications Services	44				
WAN Telecommunications Services – Future locations					
Other Charges: Equipment Installation Other (Specify)					
Optional Services: (List Description of Service Below)					
TOTAL COST			\$	\$	\$
Product/Service Speed 100 Gbps	Total Number of Sites	Monthly Per Site Cost	Total Monthly Cost	Total Yearly Cost	Additional Costs

WAN Telecommunications Services	44				
WAN Telecommunications Services – Future locations					
Other Charges: Equipment Installation Other (Specify)					
Optional Services: (List Description of Service Below)					
TOTAL COST			\$	\$	\$

Vendor may copy this page for as many speeds you may want to propose that are NOT specified on previous pages of this attachment:

Product/Service Speed OTHER:_____	Total Number of Sites	Monthly Per Site Cost	Total Monthly Cost	Total Yearly Cost	Additional Costs
WAN Telecommunications Services	44				
WAN Telecommunications Services – Future locations					
Other Charges: Equipment Installation Other (Specify)					
Optional Services: (List Description of Service Below)					
TOTAL COST			\$	\$	\$

Product/Service Speed OTHER:_____	Total Number of Sites	Monthly Per Site Cost	Total Monthly Cost	Total Yearly Cost	Additional Costs
WAN Telecommunications Services	44				
WAN Telecommunications Services – Future locations					
Other Charges: Equipment Installation Other (Specify)					
Optional Services: (List Description of Service Below)					
TOTAL COST			\$	\$	\$

I. Pricing for Renewal Option Year 1 - Percent Increase, if any _____%
II. Pricing for Renewal Option Year 2 - Percent Increase, if any _____%

Name of Company_____

Print Name_____

Phone Number_____Email Address_____

Authorized Signature_____Date_____

ATTACHMENT K – PROPOSER’S STATEMENT OF PRINCIPAL PLACE OF BUSINESS

To be completed by each Proposer

Name of Proposer: _____

Identify state in which Proposer has its principal place of business: _____

If you principal place of business is in the State of Florida, you do not need to proceed any further.

If outside of Florida, identify the political subdivision (County or Municipality) in which Proposer has its principal place of business: _____

NOTE: Florida Statute Section 287.084(2) states that “A vendor whose principal place of business is outside this state must accompany any written bid, proposal or reply documents with a written opinion of an attorney at law licensed to practice law in that foreign state, as to the preferences, if any or none, granted by the law of that state, or political subdivisions, to its own business entities whose principal places of business are in that foreign state in the letting of any or all public contracts.”

LEGAL OPINION REGARDING STATE BIDDING PREFERENCES

(To be completed by the Attorney for an Out of State Vendor, please select one)

☐ The Proposer’s principal place of business is in the State of _____ and it is my legal opinion that the laws of the state do not grant a preference in the letting of any or all public contracts to business entities whose principal places of business are in that state.

☐ The Proposer’s principal place of business is in the State of _____ and it is my legal opinion that the laws of that state grant the following preference(s) in the letting of any or all public contracts to business entities whose principal places of business are in that state. (Please describe applicable preference(s) and identify applicable state laws).

Signature of out of state proposer’s attorney: _____

Printed name of out of state proposer’s attorney: _____

Telephone number of out of state proposer’s attorney: _____

Email of out of state proposer’s attorney: _____

Attorney’s state(s) of bar admission: _____

ATTACHMENT L – SCRUTINIZED COMPANY CERTIFICATION

I hereby swear or affirm that as of the date below this company is not listed on a Scrutinized Companies list created pursuant to 215.4725, 215.473, or 287.135, Florida Statutes. Pursuant to 287.135, Florida Statutes I further affirm that:

1. This company is not participating in a boycott of Israel such that is not refusing to deal, terminating business activities, or taking other actions to limit commercial relations with Israel, or persons or entities doing business in Israel or in Israeli-controlled territories, in a discriminatory manner.
2. This Company does not appear on the Scrutinized Companies with Activities in Sudan List where the State Board of Administration has established the following criteria:
 - a. Have a material business relationship with the government of Sudan or a government-created project involving oil related, mineral extraction, or power generation activities, or
 - b. Have a material business relationship involving the supply of military equipment, or
 - c. Impart minimal benefit to disadvantaged citizens that are typically located in the geographic periphery of Sudan, or
 - d. Have been complicit in the genocidal campaign in Darfur.
3. This Company does not appear on the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List where the State Board of Administration has established the following criteria:
 - a. Have a material business relationship with the government of Iran or a government-created project involving oil related or mineral extraction activities, or
 - b. Have made material investments with the effect of significantly enhancing Iran’s petroleum sector.
4. This Company is not engaged in business operations in Cuba or Syria.

VENDOR/COMPANY NAME:

SIGNATURE and DATE:

NAME AND TITLE:

The scrutinized company list is maintained by the State Board of Administration and available at
<http://www.sbafla.com/>

ATTACHMENT M – RFP CHECKLIST

The 10 Most Critical Things to Keep in Mind When Responding to an RFP for the School District of St Lucie County.

1. _____ **Read the entire document.** Note critical items such as: mandatory requirements; supplies and/or services required; submittal dates; number of copies required for submittal; funding amount and source; contract requirements (i.e., contract performance security, insurance requirements, performance and/or reporting requirements, etc.).
2. _____ **Note the Purchasing Manager’s name, address, phone numbers and e-mail address.** This is the only person (or their designee) you are allowed to communicate with regarding the Proposal and is an excellent source of information for any questions you may have.
3. _____ **Attend the pre-proposal conference if one is offered.** These conferences provide an opportunity to ask clarifying questions, obtain a better understanding of the project, or to notify the District of any ambiguities, inconsistencies, or errors in the proposal.
4. _____ **Take advantage of the “question and answer” period.** Submit your questions to the Purchasing Manager by the due date listed in the RFP and view the answers given in the formal “addenda” issued for the RFP. All addenda issued for a proposal are posted Bonfire <https://stlucieschools.bonfirehub.com> and the District’s website and will include all questions asked and answered concerning the RFP. It is the proposer’s responsibility to be sure all addenda were received.
5. _____ **Follow the format required in the RFP when preparing your response.** Provide point-by-point responses to all sections in a clear and concise manner.
6. _____ **Provide complete answers/descriptions.** Read and answer all questions and requirements. Don’t assume the District or evaluator/evaluation ranking committee will know what your company capabilities are or what items/services you can provide, even if you have previously contracted with the District. The proposals are evaluated based solely on the information and materials provided in your response.
7. _____ **Use the forms provided**, i.e., cover page, proposer acknowledgment form, exhibits, etc.
8. _____ **Check the website for RFP addenda’s.** Before submitting your response, check Bonfire <https://stlucieschools.bonfirehub.com>, (or District website) to determine whether any addenda were issued for the RFP. If so, you must circle for each addenda issued on the “Proposer acknowledgement form”.
9. _____ **Review and read the RFP document again**, to make sure that you have addressed all requirements. Your original response and the requested copies must be identical and be complete.
10. _____ **Submit your response on time.** Note all the dates and times listed in the proposal and within the document, and be sure to submit all required items on time. Late proposal responses are never accepted.