It is the intent of these specifications to secure proposals for: E-Rate Funding Year 2017

RFP #E-Rate 2017 IA

Proposal Category: Internet Access

Proposals Deadline: 10:00 AM, Wednesday, Mary 3, 2017

Proposals should be submitted via Sealed Proposals and plainly marked on the outside of envelope to:

Roma ISD RFP #E-Rate 2016 IA Attn: Alfonso H. Perez, Jr. 608 North Garcia Roma, TX 78584

Phone calls will be not be accepted. For further information, please submit questions via email to:

Alfonso H. Perez, Jr., Business Manager ahperez@romaisd.com Leticia Cadena, Instructional Technology Director leadena@romaisd.com

RFP # E-Rate 2017 IA

PROPOSAL SPECIFICATION REQUIREMENTS

TO BE FILLED IN BY VENDOR AND SUBMITTED WITH PROPOSAL

Is this proposal in conformance with the enclosed specifications?	
Yes No	
If the answer is no, vendor must identify and explain each exception each page and paragraph to which the exception will apply.	on taken, with reference to
It should be understood that if no exception is taken the vendor shat the time of sale. Failure to indicate any difference in products of proposal may be deemed sufficient grounds for rejection of a vendor.	offered proposed in this
Comments:	
	_
Date	Company Name

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The district will consider the following criteria:

Bid Evaluation Matrix		
1	Price for eligible products and services	40%
2	Quality of vendor's services/products	30%
3	Management Capabilities (timeline & implementation)	20%
4	Prior experience with the vendor	5%
5	Vendor availability/Response Time, etc.	5%
Total Overall Ranking		100%

Technology Equipment and Services for E-Rate 20 RFP #E-Rate 2017 IA

FELONY CONVICTION NOTIFICATION

State of Texas Legislative Senate Bill No. 1, Section 44.034, Notification of Criminal History, Subsection (a), states "a person or business entity that enters into a contract with a school district must give advance notice to the district if the person, owner or operator of the business entity has been convicted of a felony. The notice must include a general description of the conduct resulting in the conviction of a felony."

Subsection (b) states "a school district may terminate a contract with a person or business entity if the district determines that the person or business entity failed to give notice as required by Subsection (a) or misrepresented the conduct resulting in the conviction. The district must compensate the person or business entity for services performed before the termination of the contract."

THIS NOTICE IS NOT REQUIRED OF A PUBLICLY-HELD CORPORATION, BUT THE COMPANY REPRESENTATIVE MUST CHECK OFF A SELECTION BELOW (A, B, OR C)

I, the undersigned agent for the firm named below, certify that the information concerning notification of felony

convictions has been reviewed by me and the following information furnished is true to the best of my knowledge.
VENDOR'S NAME:
AUTHORIZED COMPANY OFFICIAL'S NAME (PRINTED):
AUTHORIZED COMPANY OFFICIAL'S SIGNATURE:
DATE:
***** PLEASE CHECK OFF A SELECTION BELOW *****
() A. My firm is a publicly held corporation. Therefore this reporting requirement is not applicable.
() B. My firm is not owned and/or operated by anyone who has been convicted of a felony.
() C. My firm is owned or operated by the following individual(s) who has/have been convicted of a felony:
Name of Felon(s):
Details of convictions

Company Name

Date

FORM CIQ CONFLICT OF INTEREST QUESTIONNAIRE For vendor or other person doing business with local governmental entity Page 1 This questionnaire is being filed in accordance with chapter 176 of the Local OFFICE USE ONLY Government Code by a person doing business with the governmental entity. Date Received By law this questionnaire must be filed with the records administrator of the local government not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. See section 176.006. Local Government Code. A person commits an offense if the person violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor. 1. Name of person doing business with local governmental entity. 2. Check this box if you are filing an update to a previously filed questionnaire. (The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than September 1 of the year for which an activity described in Section 176.006(a), Local Government Code, is pending and not later than the 7th business day after the date the originally filed questionnaire becomes incomplete or inaccurate.) 3. Name each employee or contractor of the local governmental entity who makes recommendations to a local government officer of the governmental entity with respect to expenditures of money AND describe the affiliation or business relationship. Name each local governmental officer who appoints or employs local government officers of the 4. governmental entity for which this questionnaire is filed AND describe the affiliation or business relationship.

FORM CIQ Page 2

CONFLICT OF INTEREST QUESTIONNAIRE
For vendor or other person doing business with local governmental entity

5.		Name of local government officer with whom filer has affiliation or business relationship. (Complete this section only if the answers to A, B, or C is YES.			
		This section, item 5 including subparts A, B, C & D, must be completed for each officer with whom the filer has affiliation or other relationship. Attach additional pages to this Form CIQ as necessary.			
	A.	Is the local government officer named in this section receiving or likely to receive taxable income from the filer of the questionnaire?			
		☐ Yes ☐ No			
	B. Is the filer of the questionnaire receiving or likely to receive taxable income from or at of the local government officer named in this section AND the taxable income is not from governmental entity?				
		☐ Yes ☐ No			
	C.	Is the filer of this questionnaire affiliated with a corporation or other business entity that the local government officer serves as an officer or director, or holds an ownership of 10 percent of more?			
		☐ Yes ☐ No			
	D.	Describe each affiliation or business relationship.			
6.					
Si	gnature of p	person doing business with the government entity Date			

RFP #E-Rate 2017 IA

Specifications for Internet Access Services and EPL

Roma Independent School District is requesting proposals for a 5, 2, and 1 Gbps dedicated Internet connection from the district MDF at 1608 North Garcia St, Roma, Texas to the MDF at the appropriate Internet provider and from campus locations to the MDF.

Location	Service	
608 N Garcia St	Dedicated Internet Access Services	5Gbps
1900 W Schunior St	Ethernet EPL	1Gbps
YB Escobar 3210 Old Esc Hwy 83	Ethernet EPL	1Gbps
Emma Vera 2015 N US Hwy 83	Ethernet EPL	1Gbps
RC Saenz 310 Southgate Rd	Ethernet EPL	1Gbps
RT Barrera 126 FM 649	Ethernet EPL	1Gbps
RHS 2021 N US Hwy 83	Ethernet EPL	1Gbps
RMS 2047 N US Hwy 83	Ethernet EPL	1Gbps
Ramiro Barrera 258 N FM Rd 649	Ethernet EPL	1Gbps
VME 4772 E Hwy 83	Ethernet EPL	1Gbps

Vendors shall hold a State of Texas Department of Information Resources (DIR) state master contract in order to be eligible to bid for these services.

Proposals that are incomplete in any way will not be considered.

General specifications and Guidelines

Vendors will submit two copies of their proposal. (if needed an electronic version will be requested)

Each section of this proposal will be awarded to a single vendor. A vendor may be awarded multiple sections.

Each section of this proposal may be funded through the E-Rate program; however, there is no assurance that such funding will take place. If the E-Rate and non E-Rate pricing are not the same, the vendor needs to specify that on the proposal and provide two copies of each applicable pricing sheet, one for E-Rate pricing and one for non E-rate pricing. Price sheets should be clearly labeled as E-Rate Pricing and Non E-Rate Pricing.

Award of this RFP by the Board of Trustees is not a guarantee of purchase. Decision to purchase E-Rate eligible items and services depends upon E-Rate funding and the needs of the District. All District purchases will be in the form of a Purchase Order issued by Roma ISD to the vendor.

ROMA INDEPENDENT SCHOOL DISTRICT RFP #E-Rate 2017 IA

NON-COLLUSION STATEMENT & SIGNATURE SHEET

The undersigned affirms that he/she is duly authorized to execute this contract, that this company, corporation, firm, partnership, or individual has not prepared this proposal in collusion with any other offeror, and that the contents of this proposal as to prices, terms or condition of said proposal have not been communicated by the undersigned nor by any employee or agent to any other person engaged in this type of business or any individual affiliated with Roma ISD, prior to the official opening of this proposal.

Further, I affirm that after the opening of this proposal, I (or any representative of my company) will not discuss the contents of this proposal with any person affiliated with Roma ISD other than the Business Manager, or his designee, prior to the awarding of this proposal. I understand that failure to observe this procedure may cause my proposal to be rejected.

I also affirm that no officer or stockholder of the offeror (proposer) is a member of the staff, or related to any employee of the Roma Independent School District except as noted herein.			
	, have read the standard terms and conditions of Officer), general proposal requirements and assumptions ations requirements, I fully understand them, and will fully posal.		
I have represented the truth cor of the three statements, and have	ncerning the felony conviction notification. I have checked ve signed the form.	off one	
I have read the selection criteri	ia that the district may consider to award this contract.		
I fully understand the proposal	's specifications.		
COMPANY			
ADDRESS			
CITY, STATE, ZIP CODE			
	Z / FAX/		
SIGNATURE	TITLE	DATE	