DATE: December 20, 2019

TO: All Offerors

FROM: Angela R. Young
Executive Director of Contracting

RE: Request for Proposal No. 128-20, Wide Area Network (WAN) Solution

Fulton County Schools (FCS) invites you to submit a proposal furnishing any and all goods and/or services required for Wide Area Network (WAN) Solution.

A Pre-Proposal Conference will be held on Thursday, January 9, 2020 at 10:00 a.m. at The Administrative Center, 6201 Powers Ferry Road NW, Atlanta, Georgia 30339.

Sealed Proposals will be received subject to the attached terms specified in “Proposal Conditions”, at the office of the FCS Contracting Department, The Administrative Center, 6201 Powers Ferry Road, Atlanta, Georgia 30339. Proposals will be received up to 2:30 p.m. local time (as per the Contracting Department time clock) on Thursday, January 23, 2020. Proposals must be time stamped by FCS in the manner described herein in order to be timely.

Questions regarding the proposal process should be directed in writing to the Executive Director of Contracting via facsimile at (470) 254-1248 or via email at wecare@fultonschools.org. Only questions received prior to 4:00 p.m. on Thursday, January 16, 2020 will be considered.

Proposals are subject to rejection if the signature page is not completed and returned with the proposal on or before time of proposal opening.


VISIT OUR WEBSITE AT www.fcspurchasingdept.org
SOLICITATION NO. 128-20

REQUEST FOR PROPOSAL

FOR

WIDE AREA NETWORK (WAN) SOLUTION

FULTON COUNTY SCHOOLS
CONTRACTING DEPARTMENT
ADMINISTRATIVE CENTER
6201 POWERS FERRY ROAD
ATLANTA, GEORGIA 30339
TABLE OF CONTENTS
FOR
REQUEST FOR PROPOSAL NO. 128-20
WIDE AREA NETWORK (WAN) SOLUTION

<table>
<thead>
<tr>
<th>TITLE</th>
<th>PAGE NO.</th>
</tr>
</thead>
<tbody>
<tr>
<td>TABLE OF CONTENTS</td>
<td>3</td>
</tr>
<tr>
<td>PROPOSAL CONDITIONS</td>
<td>4</td>
</tr>
<tr>
<td>ADDITIONAL CONDITIONS</td>
<td>27</td>
</tr>
<tr>
<td>REQUEST FOR PROPOSAL INTRODUCTION</td>
<td>35</td>
</tr>
<tr>
<td>REQUEST FOR PROPOSAL</td>
<td>37</td>
</tr>
<tr>
<td>REQUEST FOR SEALED PROPOSAL FORM</td>
<td>43</td>
</tr>
<tr>
<td>COMMITMENT TO PERFORM AS PROPOSED</td>
<td>44</td>
</tr>
<tr>
<td>OFFEROR’S CHECKLIST</td>
<td>45</td>
</tr>
<tr>
<td>APPENDIX I – GEORGIA IMMIGRATION AND SECURITY FORMS</td>
<td>46</td>
</tr>
<tr>
<td>APPENDIX II – OFFEROR’S EXCEPTIONS FORM</td>
<td>55</td>
</tr>
<tr>
<td>APPENDIX III – OFFEROR’S MODIFICATIONS FORM</td>
<td>57</td>
</tr>
<tr>
<td>APPENDIX IV – PRICING SCHEDULE</td>
<td>59</td>
</tr>
<tr>
<td>APPENDIX V – SCHOOL LISTING</td>
<td>67</td>
</tr>
<tr>
<td>APPENDIX VI – ADMINISTRATIVE LOCATIONS</td>
<td>75</td>
</tr>
<tr>
<td>APPENDIX VII – E-RATE SUPPLEMENTAL TERMS AND CONDITIONS</td>
<td>78</td>
</tr>
</tbody>
</table>
SECTION I – PREPARATION AND SUBMISSION OF PROPOSALS

1. INTRODUCTION

   a. To be entitled to consideration, sealed proposals shall be presented in accordance with the instructions of this solicitation and within the time constraints stated.

   b. Offeror(s) shall submit six (6) sealed proposals (one (1) original, five (5) copies) and one (1) flash drive to the office of the FCS Contracting Department, The Administrative Center, 6201 Powers Ferry Road, Atlanta, Georgia 30339. Delivery of proposals shall be submitted via hand delivery or mail (i.e. commercial carrier or U.S. Postal Service) only.

   c. Proposals received after the date and time specified by the time clock in the FCS Contracting Department will not be considered. It is the Offeror’s responsibility to ensure that its proposals are submitted in a timely manner.

   d. FCS reserves the right to accept or reject any or all proposals and to waive minor irregularities and technicalities. The judgment of FCS on such matters shall be final.

   e. The terms Bidder, Vendor, Contractor and/or Offeror are synonymous in this document and refer to the person, entity or firm that submits the proposal in response to this RFP.

2. REQUEST FOR PROPOSAL PROCESS:

   This solicitation is a Request for Proposal (RFP). In using this method for solicitation, we are asking the marketplace for its best effort in seeking a “best value” solution to our requirement. The proposal(s) submitted by the Offeror will be evaluated by an evaluation committee. Offeror(s) should make their best effort to satisfy the requirements at their best price because a contract may be awarded based on the initial evaluation. Often however, it will be necessary to hold discussions and/or demonstrations with the Offeror(s) about their proposal(s). This will be done after the initial evaluation. The results of the evaluation will be reviewed and a “competitive range” will be selected for discussions. Essentially, if an Offeror’s proposal is not evaluated as having a chance for contract award because of the content of the proposal and/or the price, the proposal will be dropped from the competitive range to save time and money for both the Contractor and FCS.

   Offerors in the “competitive range” will be notified of the weaknesses in their proposals and given an opportunity, in discussions, to assure they understand the weaknesses. At the end of discussions with all Offerors, best and final offers (BAFO) will be accepted from the Offeror(s) in the competitive range.

   The BAFOs will be evaluated and the results reported to a source selection official who will select the proposal that presents the best value to FCS. At all times during the initial evaluation process (if applicable), price of the eligible goods/services to be delivered will
PROPOSAL CONDITIONS

SECTION I – PREPARATION AND SUBMISSION OF PROPOSALS

be the most heavily weighted factor. This selection will then be presented to the Fulton County Board of Education for approval. If approved by the Board and other matters (insurance, bonds, etc.) have been provided in accordance with this solicitation, a contract will be awarded.

3. GOVERNMENTAL ENTITY

a. The governmental entity, the owner, for whom the work will be executed is:

Fulton County School District, Georgia (hereinafter “FCS”).

4. PREPARATION OF PROPOSALS

a. All proposals shall be printed in ink or typewritten. Errors may be crossed out and corrections printed in ink or typewritten adjacent to the error. The person signing the proposal shall initial corrections in ink.

b. Specifications used are intended to be open and non-restrictive. Potential Offeror(s) are invited to inform the FCS Contracting Department in writing whenever specifications or procedures appear not to be fair and open. Such information should be supplied as early in the procurement process as possible. Information received in less than five (5) days prior to the scheduled receipt of proposals will not be acted upon unless the FCS Contracting Department rules that it is in the best interest of FCS to consider.

c. By submitting a proposal, the Contractor warrants that any goods supplied to FCS meet or exceed specifications set forth in this solicitation.

d. The FCS Contracting Department will be the sole judge in making the determination as to the quality and the appropriateness of the services proposed as well as the responsiveness and responsibility of the Contractor.

e. If any supplies, materials, and equipment are provided to FCS under this solicitation, then such items shall be new and in first-class condition unless the solicitation specifically allows offers of used, reconditioned, or remanufactured items. If newly manufactured products are specified, such products shall be of recent origin and not previously used. No equipment of any type is acceptable if serial numbers or any other manufacturer’s identification labels or marks have been removed, obliterated, or changed in any way. A Contractor delivering any such equipment to FCS will be deemed to have breached the contract, and appropriate action will be taken by the FCS Contracting Department.

f. Time of delivery is a part of the solicitation and an element of the contract that is to be awarded. If the Contractor cannot meet the required delivery date, a proposal
SECTION I – PREPARATION AND SUBMISSION OF PROPOSALS

should not be submitted. Contractors may provide alternative schedules and/or delivery dates in their proposals. Time shall be stated in “calendar” days. Failure to deliver in accordance with the contract awarded could result in the Contractor being declared in default.

g. An authorized officer of the company shall sign proposals.

h. The Contractor covenants with FCS to furnish its professional skill and judgment with due care in accordance with the care and skill normally exercised with experienced and competent, licensed employees performing the same or similar services at the same time and place and in accordance with any specific requirements of the solicitation (the “Standard of Care”). The Contractor acknowledges and agrees that the standard of care is a material term of this solicitation.

5. FAILURE TO RESPOND TO THE SOLICITATION

If a proposal is not submitted, the solicitation is to be returned marked “no proposal”. Failure to provide a proposal or “no proposal” may result in the company being removed from the FCS mailing list.

6. TAXES

FCS is exempt from all state sales tax and Federal Excise Tax. These taxes shall not be included in proposals. However, in the event taxes are required by state or federal law for the services or products outlined in this proposal, such taxes shall be the sole responsibility of the Contractor unless otherwise stated in writing and agreed to by FCS.

7. CHARGES AND EXTRAS

Proposals shall define all pricing and all pricing must remain firm for each year that the contract is in effect. When stating equipment pricing at minimum the stated price shall be F.O.B. destination to include all charges for delivery, unloading, placing in our buildings as directed by the authorities in the buildings, drayage, express, parcel post, packing, cartage, insurance, license fees, permits, costs of bonds and any other cost. Any additional work, such as installation shall be clearly stated in the proposal.

Contractor is fully responsible for any pricing increases due to fluctuations in the marketplace or as a result of international trade disputes.

8. ADDENDA

Offeror(s) are notified that they must thoroughly examine proposal documents which include, Cover Sheet, Table of Contents, Proposal Conditions, Specifications, Request for
PROPOSAL CONDITIONS

SECTION I – PREPARATION AND SUBMISSION OF PROPOSALS

Sealed Proposal and Offeror’s Checklist, together with Addenda thereto issued prior to the receipt of proposal.

Any addenda issued in writing during the time of solicitation shall be included in the proposal, and each will be incorporated in the subsequent contract.

If any person or firm contemplates submitting a proposal and is in doubt as to the meaning of any part of the solicitation documents, they may submit a written request via facsimile at (470) 254-1248 to the Contracting Department for interpretation.

Interpretations of proposal documents will be made by Addenda only. Copies of all addenda will be posted on the FCS Contracting Department’s Website www.fcspurchasingdept.org for all who have obtained a set of submittal documents from the Contracting Department to use in the preparation of submittals. FCS will not be responsible for any other interpretations or explanations.

No oral interpretations will be made to Offeror(s) as to meaning of proposal documents. Requests for such interpretations shall be made in writing to the Executive Director of Contracting. Failure on the part of the Contractor to do so shall not relieve them of the obligation to execute such work in accordance with a later interpretation by FCS. All interpretations made to the Offeror(s) shall be made to the form of addenda to the proposal documents and sent to all Offeror(s). Offeror(s) are strongly urged to make arrangements to visit and inspect the site(s) prior to proposing if the configuration, structure, condition, etc. of the site will influence the proposal for contract performance.

9. WITHDRAWAL OF PROPOSALS

A proposal cannot be withdrawn after it is delivered to FCS, unless Offeror makes a request in writing to the Owner prior to the time set for receiving proposals, or unless the Owner fails to accept or reject the proposal within one hundred and twenty (120) days after the date fixed for receiving said proposals. After the proposal opening, FCS Contracting Department, at its sole discretion, will permit withdrawal only when the best interest of FCS would be served. If withdrawal is allowed, FCS reserves the right to determine that the Contractor is chronically not responsible.

10. ADDITIONAL TERMS NOT BINDING

FCS shall not be bound by any terms and conditions included in any Offeror’s proposed contract(s), including but not limited to, terms and conditions related to any provided service or good, limitations of the Offeror’s liability or any other third party’s liability, limitation of warranties, packaging, invoices, service catalog, brochure, technical data sheet, electronic disclosures, electronic agreements, or other document which attempts to impose any conditions at variance with or in addition to the terms and conditions contained in this solicitation, FCS’ purchase order related to this solicitation or contract.

CONTRACTING DEPARTMENT
6201 Powers Ferry Road, Atlanta, Georgia 30339 • 470-254-8970 • www.fcspurchasingdept.org
PROPOSAL CONDITIONS

SECTION I – PREPARATION AND SUBMISSION OF PROPOSALS

FCS encourages the submission of value-added recommendations by the Offeror but discourages the submission of terms which negate or conflict with the terms and conditions of this solicitation (See Section 11 below). If Offeror has additional terms and conditions, including but not limited to supplemental contracts or purchase orders, that Offeror is proposing, then Offeror must provide a list of the documents and a copy of each document in the listed order, with the Offeror’s initial RFP response. Additional documents proposed by Offeror may not incorporate other documents by reference - all documents Offeror proposes FCS consider must be listed and attached to Offeror’s Proposal. No additional terms, conditions or documents will be considered after the proposal due date unless specifically requested by FCS.

11. EXCEPTIONS AND PROPOSED CONTRACT MODIFICATIONS

The terms and conditions contained in this solicitation comprise the contract terms and conditions proposed by FCS. FCS does not intend to make changes to those terms and conditions, unless necessary to clarify the scope of work and/or technical requirements. Offeror may lose up to 100 points for substantive modifications proposed by Offeror which materially differ from the RFP terms and are likely to, in the opinion of FCS, require substantial legal negotiations to resolve. In addition, failure to accept the RFP terms and conditions may result in significant unacceptable delays in FCS’ ability to award a contract and may also result in an Offeror’s proposal being deemed to be nonresponsive.

Nonetheless, if an Offeror must take exception to the contract terms, the exceptions to the scope of work and/or technical requirements must be clearly identified along with the reason for the exception and submitted with Offeror’s proposal on Appendix II attached. Similarly, if Offeror must propose modifications to the solicitation’s contractual terms, then Offeror must use Appendix III to specifically identify the contract provision Offeror seeks to modify, the reason for the proposed modification and Offeror must provide the specific contract language Offeror proposes to substitute in place of the provision. Offerors who submit a proposed or sample contract must still specifically identify each proposed modification using Appendix III. These Forms shall be placed in the proposal immediately after the executive summary.

Proposed exceptions and proposed modifications must not conflict with or attempt to preempt the mandatory requirements set forth in the Special Stipulations Section of this solicitation.

No exceptions or proposed modifications will be considered after the proposal due date unless such modification is specifically requested by FCS. Offerors are cautioned to limit exceptions and proposed contract as they may be determined to be so material as to cause rejection of the Proposal as non-responsive.

All exceptions and proposed modifications shall be evaluated in accordance with the appropriate evaluation criteria established by FCS and may result in the Offeror receiving
SECTION I – PREPARATION AND SUBMISSION OF PROPOSALS

a less favorable evaluation than without the stated exceptions and proposed contract modifications. Exceptions and modifications which grant the Offeror an impermissible competitive advantage as determined by FCS in its sole discretion will be rejected.

If there is any question whether a particular exception or modification would be permissible the Offeror is strongly encouraged to inquire via written question to FCS prior to the deadline for submitting questions.

No exception or proposed contract modification shall be binding on FCS unless specifically accepted by FCS in writing and acknowledged by FCS as a change to the terms of the solicitation.

12. COMPLIANCE WITH LAWS

All goods and/or services furnished shall comply with all applicable Federal, State and Local laws, codes, rules, ordinances and regulations, including but not limited to all FCS policies, procedures, operating guidelines and/or regulations including but not limited to those pertaining in any way to the privacy, confidentiality, security, management, and disclosure of FCS data, including student data, personnel information including but not limited to those pertaining in any way to the privacy, confidentiality, security, management, and disclosure of FCS data, including student data, personnel information. This solicitation and any contract arising out of the solicitation shall be interpreted under the laws of the State of Georgia. All Offerors shall include a notarized affidavit stating with specificity any “trade secret” as that term is defined in O.C.G.A. § 10-1-761 to protect such confidential information from being automatically released under The Open Records Act (O.C.G.A. § 50-18-70 et. seq.), specifically O.C.G.A. § 50-18-72(a)(34). Jurisdiction and venue of any action relating to the interpretation and enforcement of this Agreement shall be proper only in the Superior or State Courts of Fulton County, or in the U.S. District Court, Northern District, Atlanta Division.

This section is not subject to the “Exceptions and Proposed Contract Modifications” as outlined in Section I, Paragraph 11, above.

13. PROTESTS

Protests dealing with the specification or the solicitation shall be filed not later than three (3) working days prior to proposal opening date. Other protests shall be filed not later than three (3) working days after proposal opening date, or if the protest is based on subsequent action of FCS, not later than three (3) working days after the aggrieved person knows or should have knowledge, of the facts given rise to the protest. Protests are considered filed when received by the Executive Director of Contracting. Protests which are not filed in a timely manner, as set forth above will not be considered.

Contractor agrees to pay for FCS’s reasonable attorney’s fee and expenses of litigation
SECTION I - PREPARATION AND SUBMISSION OF PROPOSALS

for any protest arising out of this solicitation in which FCS is a prevailing party. Only Contractors who participated in the solicitation are eligible to protest.

14. PURCHASING POLICY

The FCS Purchasing Policy, Purchasing Procedures, Operating Guidelines and Regulations are incorporated into this solicitation (and, therefore, any contract awarded as the result of this solicitation) by reference. By participation in this solicitation an Offeror, potential Offeror, or Contractor agrees to be bound by the FCS Purchasing Policy, Purchasing Procedures, Operating Guidelines and Regulations on any issue or action related to this solicitation or subsequent contract resulting from this solicitation. Please go to www.fcspurchasingdept.org to review the FCS Purchasing Policy and Procedures – DJE.
SECTION II – CONTRACT AWARD

1. CONTRACT LETTER

The contract award letter or establishing purchase order prepared and mailed by FCS, or otherwise furnished, to the selected Offeror within the time for acceptance specified, results in a binding contract without further action by either party. The contract award letter and any of its terms and conditions are a part of this contract. The contract shall consist of this solicitation and any addenda thereto, the Offeror’s proposal (as amended by a best and final offer if called for) and the contract award letter or establishing purchase order and supersede all other prior or contemporaneous communications between the parties (whether written or oral), and all other communications relating to the subject matter of the award letter which are not included in or otherwise expressly incorporated into this contract. Unless specifically deleted in writing by addendum or amendment to one of the aforementioned documents of the contract by the Executive Director of Contracting all terms and conditions of FCS contract documents shall be in effect and shall govern if in conflict with any term or condition otherwise presented.

2. CONTRACT AWARD

A contract will be awarded to the responsible Offeror whose proposal is determined to be the most advantageous and is of best value to FCS. Proposals will be evaluated on a combination of factors (see the RFP portion of this solicitation for weighted evaluation factors). It is within FCS’ sole discretion to determine whether the Contractor is responsible or responsive under the terms and conditions of this solicitation. Further, it is within FCS’ sole discretion to determine Contractor responsibility or responsiveness after a contract is entered into. Finally, it is within FCS’ sole discretion to terminate this agreement, to not renew a Contractor or to not make an award to a Contractor who is determined to be not responsible or not responsive. None of the foregoing limits any other discretion that FCS has in relation to its solicitation process.

3. CONFLICTS IN TERMS AND CONDITIONS

In a conflict between terms and conditions in any document that will be part of the contract, FCS terms and conditions shall govern.

4. INSURANCE

When the responsive and responsible Offeror has been identified, he or she will be notified of the necessity to provide required insurance. Proof of insurance shall be provided within five (5) days of the date of written notification to the Offeror. Providing proof of and maintaining the insurance coverage indicated below will be reviewed as part of the Offeror’s qualifications, including but not limited to whether the Offeror is responsive or responsible.
PROPOSAL CONDITIONS

SECTION II – CONTRACT AWARD

Offeror shall maintain at its sole cost and expense such insurance as will fully protect it and FCS and FCS’s Board, officials, directors, officers, employees, agents and volunteers from all incidents, accidents and claims for any injury, damage or liability which may arise from services and work and for the Offeror’s professional liability (errors and omissions) under this submittal and Contract, whether such services and work are performed by the Offeror, by any subcontractor or any tier directly employed or retained by either.

A. The following general requirements apply to any and all work under this Contract by all Offeror and subcontractors of any tier.

1) Any and all insurance required by this Contract shall be maintained during the entire length of this Contract, including any extensions thereto, until all work has been completed to the satisfaction of FCS, and for three (3) years thereafter. Any and all insurance must be on an occurrence basis. Professional Liability may be on a claims-made basis.

No Offeror or subcontractor shall commence any work of any kind under this contract until they have complied with all insurance requirements.

2) FCS shall be covered as an Additional Insured under any and all insurance required by the Contract documents excluding Workers’ Compensation & Employer’s Liability Insurance, and Professional Liability. The Workers’ Compensation & Employer’s Liability Insurance policy shall contain a waiver of subrogation in favor of FCS. Confirmation of this requirement shall appear on all Certificates of Insurance and endorsements and on any and all applicable policies. In addition to the Certificate of Insurance, the Offeror shall provide the Additional Insured Endorsement. The Offeror acknowledges that Additional Insured status and waiver of subrogation for FCS is a material term of the solicitation and the Offeror agrees to provide any endorsements to any insurance policies reflecting FCS status as an Additional Insured within thirty (30) days of the request. Failure to provide any requested insurance documentation in accordance with this solicitation will result in the Offeror being determined to be not responsive. Certificates of Insurance indicating that such coverage is in force shall be filed under this Contact by the Offeror to FCS Contracting Department. Further, if the Offeror fails to procure any of the requested insurance required under this solicitation or make the Fulton County School District an Additional Insured under the applicable policies, then the Offeror will be determined to be not responsive.

3) FCS shall be given not less than forty-five (45) days’ prior written notice of the cancellation or material change of any insurance required by the Contract documents.
SECTION II – CONTRACT AWARD

4) Each and every insurance agent shall warrant, when executing the certificate of insurance, that they are acting as an authorized representative on behalf of the companies providing coverage to the Contract as required by the contract document and that he/she is licensed by the State of Georgia to conduct business in the State of Georgia and that the companies providing insurance coverage to the Offeror are currently licensed by the State of Georgia and are currently in good standing with the Commissioner of Insurance for the State of Georgia.

5) Any and all companies providing insurance required by the Contract documents shall meet or exceed the minimum financial security requirements as set forth below.

For all Contracts, regardless of risk, companies providing insurance required by the Contract Documents shall have a current:

a. Best’s Rating of not less than A
b. Best’s Financial Size Category of not less than Class X.

6) In the event the Offeror neglects, refuses, or fails to provide the insurance required by the Contract documents, or if such insurance is cancelled for any reason, FCS shall have the right, but not the duty, to procure the same, and the cost thereof shall be deducted from monies then due or thereafter to become due to the Offeror or FCS shall have the right to terminate or non-renew the Contract.

B. Workers’ Compensation and Employer’s Liability Insurance

The Offeror shall procure and maintain Workers’ Compensation and Employer’s Liability Insurance in the following limits. Such insurance is to cover each and every employee who is or may be engaged in work under this Contract. In addition to the below, Workers’ Compensation Insurance must be in compliance with the applicable Workers’ Compensation Act(s) of the state(s) wherein the work is to be performed or where jurisdiction could apply in amounts required by statutes.

Offeror acknowledges that Fulton County Schools does not provide nor is legally liable for Offeror workers’ injuries including death and is not required to provide Workers’ Compensation to any Contractor, subcontractor or any tier. Offeror also acknowledges that he/she is responsible for its employees and to the Georgia Workers’ Compensation Act.

<table>
<thead>
<tr>
<th>Workers’ Compensation</th>
<th>Statutory</th>
</tr>
</thead>
<tbody>
<tr>
<td>Employer’s Liability</td>
<td></td>
</tr>
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<td>Bodily Injury by Accident</td>
<td>$1,000,000 each accident</td>
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<td>Bodily Injury by Disease</td>
<td>$1,000,000 each employee</td>
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<tr>
<td>Bodily Injury by Disease</td>
<td>$1,000,000 policy limit</td>
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C. Commercial General Liability Insurance

The Offeror shall procure and maintain Commercial General Liability Insurance in an amount not less than $1,000,000 each occurrence and $2,000,000 policy aggregate, including contractual liability insurance, product and completed operations, personal injury, bodily injury, physical abuse, sexual misconduct and sexual molestation, property damage and advertising injury, and any other type of liability for which this Contract applies. These are the minimum insurance coverage and limits that the Offeror shall maintain. If the Offeror maintains broader coverage or higher limits than the minimums shown above, FCS requires and shall be entitled to all coverage and for higher limits maintained by the Offeror. Any available insurance proceeds in excess of the specified minimum limits of insurance and coverage shall be available to FCS.

This coverage shall cover the use of all equipment, hoists, and vehicles on the site(s) not covered by Automobile Liability under this contract. Policy coverage must be on an “occurrence” form.

D. Automobile Liability Insurance

The Offeror shall procure and maintain Automobile Liability Insurance with limits of liability of not less than $1,000,000 per accident, for bodily injury and property damage, if vehicles are to be used in the delivery of or in the completion of services and work. Insurance shall include all owned, non-owned and hired vehicle liability.

If the Offeror does not own any vehicles in the corporate name, non-owned vehicles coverage shall apply and must be endorsed on either the Offeror’s personal automobile policy or the Commercial General Liability coverage required under this Contract.

E. Umbrella Liability Insurance

The Offeror shall procure and maintain Umbrella Insurance with limits of liability excess of Employer’s Liability Insurance, Commercial General Liability Insurance and Automobile Liability Insurance with limits not less than $3,000,000.

F. Professional Liability (Errors and Omissions)

The Offeror shall procure and maintain during the life of the Contract, Professional Liability Insurance (all certified / licensed professionals) coverage with limits of not less than $3,000,000 per occurrence or claim / $3,000,000 policy aggregate, including coverage for Errors and Omissions caused by Offeror’s negligence in the performance of its duties under this Contract.
The policy shall include Independent Contractors providing professional services on behalf of the Offeror. Liability under a contract of professional services must be covered. Further, coverage shall be afforded for fraudulent acts, misappropriation of trade secrets, personal injury, regulatory actions, wrongful acts, contractual liability, privacy policy, and insured versus insured. Offeror shall ensure that coverage under this policy continues for a period of thirty-six (36) months after completion of services.

G. Cyber Liability

Cyber Liability insurance with limits of not less than $3,000,000. Such policy shall also include coverage for losses arising from the breach of information security or cyber liability including Errors & Omissions, Security and Privacy Liability and Media Liability, involving privacy violations, information theft,

damage to or destruction of electronic information, intentional and/or unintentional release of private information, alteration of electronic information, extortion, and network security.

H. Property Insurance

Offeror assumes sole responsibility for loss or damage to its property and hereby releases FCS and FCS’s boards, officials, directors, officers, employees, agents, and volunteers from loss or damage to Offeror, its agent, representatives, employees, or by any subcontractor for property including tools, equipment, goods, machinery, materials and supplies.

I. Primary and Non-Contributory Coverage

For any and all claim(s), the Offeror’s insurance shall be primary, excess, contingent or on any other basis. Any insurance or self-insurance maintained by FCS shall be non-contributory.

J. Health Insurance

The Offeror agrees that any obligation to provide health insurance to the individuals utilized by the Contractor shall be the sole and exclusive responsibility of the Offeror

K. Other Insurance Provisions

The aforementioned insurance policies shall contain or be endorsed to contain, the following provisions:
SECTION II – CONTRACT AWARD

1. A provision that coverage afforded under such policies shall not expire, be canceled or altered without at least forty-five (45) day prior written notice to FCS.

2. Commercial General Liability, Automobile Liability, Umbrella Liability insurance policies shall include an endorsement making FCS and FCS’s boards, officials, directors, officers, employees, agents, and volunteers Additional Insureds under such policies.

3. Workers’ Compensation and Employer’s Liability and Property insurance policies shall contain a waiver of subrogation in favor of FCS, its appointed and elected officials, departments, agencies, boards, commissions, its officers, agents, employees and volunteers.

4. Certificates of Insurance showing that such coverage is in force shall be filed under this Contract by the Offeror to FCS, Attn: Contracting Dept., 6201 Powers Ferry Road, Atlanta, GA 30339. Certificate must include RFP, RFQ, or Contract number and Project name.

L. Claims-Made Policies

If Offerors’ Professional (Errors and Omissions) Liability Insurance is written on a claims-made coverage form:

1. The retroactive date must be shown on the Certificate of Insurance, and this date must be before the execution date of Contract or the beginning of Contract work.

2. Insurance must be maintained, and evidence of insurance must be provided for at least three (3) years after completion of Contract work.

3. If coverage is canceled or non-renewed, and not replaced with another claims-made policy form with a retroactive date prior to the Contract effective, or start of work date, the Contractor must purchase extended reporting period coverage for a minimum of three (3) years after completion of contract work.

4. A copy of the claims reporting requirements must be submitted to FCS for review, if/when requested.
SECTION II – CONTRACT AWARD

M. Certificates of Insurance and Verification of Insurance Coverage

Offeror shall furnish FCS with original Certificates of Insurance, Additional Insured, Waiver of Subrogation, and Amendatory Endorsements. All certificates and endorsements are to be received and approved by FCS Contracting Dept before work commences. However, failure to obtain the required documents prior to the work beginning shall not waive the Offeror’s obligation to provide them. FCS reserves the right to require complete, certified copies of all required insurance policies, including endorsements, required by these specifications, at any time.

N. Subcontractors

Offeror shall require and verify that all subcontractors maintain insurance and coverage requirements meeting all the requirements stated herein.

O. Non-Limitation on the Offeror’s Liability

The obligations for the Offeror to procure and maintain insurance shall not be construed to waive or restrict other obligations and it is understood that insurance in no way limits liability of the Offeror, whether or not same is covered by insurance.

P. Special Risk or Circumstances

FCS reserves the right to modify these requirements, including limits, based on the nature of the risk, prior experience, insurer, coverage, or other circumstances.
SECTION III – POST AWARD

1. **ASSIGNMENT**

By the submission of this proposal, the Offeror agrees not to assign the contract or purchase order to others unless specifically authorized in advance in writing by the FCS Contracting Department.

2. **COST OF INSPECTION OR TESTING**

Cost of inspection or testing of products or materials delivered under an awarded contract which do not meet specifications shall be paid by the Contractor.

3. **PAYMENT**

The Contractor shall invoice FCS on a monthly basis or if payment is to be made by line item, when a single line item has been satisfactorily delivered complete payment will be made within thirty (30) days from either the date of delivery or the receipt of satisfactory invoice in triplicate, whichever occurs last. All invoices shall show contract number, work performed and period of work performance. Per Item 5, E-Rate Eligibility (page 29), FCS intends to apply for E-Rate discounts on the eligible costs associated with this solution. It is the intent of FCS to utilize USAC’s Form 472 (Billed Entity Applicant Reimbursement “BEAR”) process whereby the service provider should bill FCS directly for the full cost of the services and the District will in turn invoice USAC for its discounted portion via reimbursement.

4. **TERMINATION FOR DEFAULT:**

a. In the event any property or service to be furnished by the Contractor under a contract or purchase order should for any reason not conform to the specifications contained herein or to the sample submitted by the Contractor with his proposal, FCS may reject the property or service and may terminate the contract for default.

Prior to a termination for default, a Contractor will be given the opportunity to respond to a “cure notice” and/or a “show cause notice”. In either case the Contractor will be expected to either correct the offending situation or provide an acceptable plan and time frame for correction within five (5) days of receipt or refusal of either notice. Failure to do so will be cause for termination.

In such event with specific instructions by the Executive Director of Contracting, the Contractor shall immediately remove the property without expense to FCS and replace all rejected property with such property or services conforming to the specifications or samples.

b. If the contract is terminated for default, FCS may procure such property or services from other sources and shall have the absolute right to deduct from any monies due the
SECTION III – POST AWARD

Contractor or that may thereafter become due to the Contractor, the difference between the contract price and the actual cost of the property or service to be replaced or substituted in addition to the reasonable cost of FCS staff time spent securing substitute(s) at $18/hour. Price paid by FCS in such event shall be the prevailing market price at the time the substitute purchase is made.

c. Failure by a Contractor to perform on delivery of goods or services as specified may also result in the removal of the Contractor from doing business with FCS for a period of up to one (1) year and FCS reserves the right to determine that the Contractor is chronically not responsible.

5. TERMINATION FOR CONVENIENCE

FCS reserves the right to terminate for convenience, at any time for any reason with no penalty, any contract awarded through this solicitation by providing the Contractor with thirty (30) days written notice.

6. PERMITS, TAXES, LICENSES, BONDS, ORDINANCES, AND AGREEMENTS

The Contractor shall, at his own expense, obtain all necessary licenses, permits and bonds; give all notices, pay all license fees and taxes, and comply with all applicable local, State and Federal Laws, ordinances, rules and regulations. The Contractor shall maintain the licenses, permits and bonds required in a current status after award and throughout the course of the contract.

The Contractor shall agree that in the performance of the contract, they shall comply with all local agreements which they have made with any association union or other entity with respect to wages, salaries and working conditions, so as not to cause inconvenience, picketing or work stoppage.

7. NON-APPROPRIATION

Notwithstanding any other provision of this agreement, the parties hereto agree that the charges hereunder are payable to the Contractor by FCS solely from appropriations received by FCS. In the event such appropriations are determined in the sole discretion of the Chief Financial Officer of FCS no longer exist or to be insufficient with respect to the charges payable hereunder, this agreement shall terminate without further obligation of FCS (hereinafter referred to as “Event”) in accordance and as set forth in O.C.G.A. § 20-2-506(b)(2). In such Event, the Chief Financial Officer of FCS shall certify to the Contractor the occurrence thereof, and such certification shall be conclusive.
SECTION III – POST AWARD

In the event of FCS certification, FCS agrees not to replace, before the end of the fiscal year in which the Event occurs or before the expiration of this agreement, whichever occurs first, the equipment and/or services covered hereunder with equipment and/or services obtained from another Contractor at the same or higher annual cost to FCS.

8. OFFEROR’S APPLICATION FORM

If the Contractor does not have an application on file with FCS please go to www.fcspurchasingdept.org to register.

9. PROGRESS REPORTS

When requested by FCS, the Contractor shall furnish such reports as required.

10. INDEPENDENT CONTRACTOR STATUS

Contractor agrees that it is an independent contractor and FCS is not responsible for the payment of any salaries, taxes, health insurance, benefits or other costs associated with the provision or workers by Contractor employees under this Agreement. FCS is not responsible or liable for the hiring, termination, or discipline of Contractor’s employees.

All workers utilized by Contractor to perform work for FCS ("assigned workers") are intended by the parties to be the common law employees of Contractor and not of FCS. As such, Contractor is responsible for: (a) providing workers’ compensation and general liability insurance coverage with respect to the assigned workers, (b) providing assigned workers with compensation and benefits and contributing to Federal Social Security, state unemployment, and other required funds through payroll; (c) complying with all obligations under the Affordable Care Act ("ACA"); and (d) verifying that all assigned workers are legally eligible to work in the United States under Federal immigration laws. Contractor retains sole and exclusive liability for all contributions, taxes, payments, obligations and tax filings required to be made for the assigned workers under all applicable federal or state income tax laws, unemployment and workers’ compensation acts, social security acts, the ACA and other such legislation; and Contractor shall fully indemnify FCS for any failure by Contractor to comply with such laws.
SECTION III – POST AWARD

FCS is not responsible or liable for the hiring, termination, or discipline of Contractor’s employees. If there are allegations of misconduct involving one or more of Contractor’s employees connected to any work under this Agreement, FCS reserves the right to require the Contractor to remove promptly any of Contractor’s employees from FCS’ premises pending the resolution of the employee misconduct. Contractor agrees to promptly comply with any such request from FCS and to cooperate in any investigation with FCS. The failure to cooperate with FCS may result in the termination of the agreement or non-renewal of any agreement with the Contractor, which will be determined by FCS’ sole discretion.

11. FORCE MAJEURE

Neither FCS nor Contractor shall be responsible for any delay or failure of any other obligations hereunder due to any occurrences commonly known as force majeure, including but not limited to, acts of God, war, acts of terror, labor disputes, strikes, lockouts, civil commotion, international trade disputes to list of factors, or acts of government or government agency or officers.
SECTION IV – OTHER

1. NON-DISCRIMINATION

The Contractor, by the submission of a proposal or the acceptance of an order or contract, does agree in providing the goods and services covered under the proposal or contract not to discriminate in any way against any person or persons or refuse employment of any person or persons on account of race, color, religion, age, disability, national origin, sex, or any other legally protected status.

2. FCS NON-DISCRIMINATION

FCS does not discriminate on the basis of race, color, religion, sex, national origin, age, disability, or any legally protected status in any of its employment practices, education programs, services or activities.

3. MINORITY AND FEMALE BUSINESS ENTERPRISES

It is the intent of FCS to assure that Minority Business Enterprises (MBE) and Female Business Enterprises (FBE) have an equal opportunity to participate in FCS Contracting requirements.

4. DRUG-FREE WORKPLACE

By submission of a proposal, the Offeror certifies that he/she will not engage in the unlawful manufacture, sale distribution, dispensation, possession, or use of a controlled substance or drug during the performance of the contract and that a drug-free workplace will be provided for the Contractor’s employees during the performance of the contract. The Offeror also certifies that he will secure from any subcontractor who works on the contract, written certification of the same drug free workplace requirements. False certification or violation by failing to carry out requirements of O.C.G.A. § 50-24-3 may cause suspension, termination of contract, or debarment of such Offeror.

5. CERTIFICATION OF NON-COLLUSION

By submitting a proposal the Offeror certifies: “that this proposal is made without prior understanding, agreement, or connection with any corporation firm, or person submitting a proposal for the same materials, supplies, or equipment, and is in all respects fair and without collusion or fraud. That collusive pricing is understood to be a violation of State and Federal law and can result in fines, prison sentences, and civil damage awards.”

6. AUTHORIZED OFFICIAL

It is agreed that all conditions of the proposal shall be abided and that the person signing this proposal is authorized to sign the proposal for the Offeror.
SECTION IV – OTHER

7. SOLICITATION TERMINATION

In any event in which this solicitation is terminated or cancelled, in whole or in part, or all proposals are rejected, there shall be no liability on the part of FCS for any costs incurred by Offerors or potential Offerors in relation to the solicitation.

8. RIGHTS AND REMEDIES

The rights and remedies of FCS provided above shall not be exclusive and are in addition to any other rights and remedies provided by Federal law, Georgia law or under the contract.

9. SPECIAL STIPULATIONS- MANDATORY

The following special stipulations are binding upon Offeror and FCS and may not be modified or amended. These special stipulations are not subject to the “Exceptions and Proposed Contract Modifications” outlined in Section I, Paragraph 11, and these special stipulations shall supersede and govern in the event of any conflicting term or provision. Failure to accept these special stipulations may result in your proposal being declared non-responsive.

(a) GOVERNING LAW. This solicitation and any contract arising out of the solicitation shall be interpreted under governed by and construed in accordance with the laws of the State of Georgia applicable to contracts made and performed in such state. Jurisdiction and venue of any action relating to the interpretation and enforcement of this Agreement shall be proper only in the Superior or State Courts of Fulton County, or in the U.S. District Court, Northern District, Atlanta Division. Offeror consents to the exclusive jurisdiction of the state and/or federal courts of the State of Georgia, in Fulton County and to the personal jurisdiction of such courts and waives any objections Offeror may now or hereafter have based on venue or forum non conveniens.

(b) PROHIBITIVE AGREEMENTS. To the extent required by applicable law, any provision contained in any Offeror document that violates the prohibition against a pledge of credit by FCS, or requires FCS to expend funds for purposes other than educational purposes, or constitutes a waiver of FCS’ sovereign immunity, or constitutes an illegal gratuity, or requires FCS’ indemnification of Offeror is null and void.

(c) CONFIDENTIALITY, PRIVACY AND SECURITY. The Offeror’s employees, agents and subcontractors may have access to or become aware of FCS’ confidential information including without limitation FCS’s strategic plans, employee data, student data and other such information of FCS (collectively referred to as the “Confidential Information”). Offeror shall presume that all information received pursuant to the contract or in the course of fulfilling Offeror's responsibilities under the contract is Confidential Information unless otherwise expressly designated by FCS. Offeror must maintain the highest levels of security in order to preserve and protect the confidentiality of FCS’s data and to protect and prevent unauthorized disclosure and use of student and personnel information.
It is imperative to protect students’ privacy in order to comply with FERPA, to avoid discrimination, identity theft or other malicious and damaging criminal acts. Offeror must and shall adhere all applicable industry standards concerning privacy, data protection, confidentiality and information security as well as all FCS policies, procedures, and operating guidelines regarding privacy, confidentiality, and security. Offeror represents and warrants that it will adhere to applicable privacy standards as required with respect to education records and personally identifiable information as required by FERPA and its implementing regulations, as well as the requirements under the Protection of Pupil Rights Amendment (PPRA) and its implementing regulations. Offeror will also comply with the Children's Online Privacy Protection Act (COPPA) and its implementing regulations. To the extent Contractor or a subcontractor comes into contact with any student data or information, Contractor or subcontractor will not disclose such information without eligible student/parent/guardian and FCS written permission.

In its own discretion, FCS may designate Contractor as a "school official" within the meaning of FERPA, if FCS determines that the services contemplated herein are functions that would normally be provided by FCS and if FCS determines that Contractor has a legitimate educational interest in student educational records and information. Contractor will be under the direct control of FCS with respect to the use and maintenance of personally identifiable information and educational records, as those terms are defined by FERPA. Student information and educational records as defined pursuant to O.C.G.A. Title 20 and FERPA, as well as any other confidential information of FCS that Offeror or Offeror's subcontractors may come in contact with, will be, and will be deemed to have been, received in confidence and will be used only for purposes of the services contemplated in this proposal. Offeror is required to and shall immediately notify FCS when it becomes aware of any security or data breach, or a suspected security or data breach. All Confidential Information as well as other documents, data and information provided to the Offeror by FCS is and will remain the property of FCS to the extent that it was the property of FCS at the time it was provided to the Offeror. All Confidential Information and all other FCS data and information shall be returned to FCS by the Offeror, without charge, within five (5) business days of the completion of the services under this proposal unless, and to the extent as required by law, regulation or professional standards. If requested by FCS, an officer of the Offeror will certify in writing that, to the best of his/her knowledge, information and belief, all Confidential Information and all copies thereof have been delivered to FCS or destroyed.
SECTION IV – OTHER

To the extent Contractor is an “operator” as defined by the Georgia Student Data Act (“SDA”), Contractor shall comply with the provisions of O.C.G.A. § 20-2-666. Specifically, Contractor shall not: (1) use student data to engage in behaviorally targeted advertising based on any student data and state-assigned student identifiers or other persistent unique identifiers that Contractor has acquired because of a student’s use of Contractor’s website, service, or application; (2) use information created or gathered by Contractor’s website, service, or application to amass a profile about a student except in furtherance of K-12 school purposes; (3) sell a student’s data except as authorized by O.C.G.A. § 20-2-666; or, (4) disclose student personally identifiable data without explicit written or electronic consent from the student over the age of 13 or a student’s parent or guardian, given in response to clear and conspicuous notice of the activity, unless disclosure is made for a purpose authorized under O.C.G.A. § 20-2-666. Contractor shall (1) implement and maintain reasonable security procedures and practices appropriate to the nature of the student data to protect that information from unauthorized access, destruction, use, modification, or disclosure and (2) delete a student’s data within 45 days if FCS requests deletion of data under the control of FCS.

Contractor understands that FCS must comply with the SDA and Contractor shall assist FCS in complying with the SDA. Within 10 days of a request by FCS, Contractor shall: (1) provide FCS student data maintained by Contractor in electronic format unless Contractor demonstrates and FCS agrees, in FCS’ sole discretion, that the requested data maintained by Contractor cannot reasonably be made available to FCS; and (2) correct inaccuracies contained in the student data and confirm the correction to FCS.

(d) OPEN RECORDS ACT. Offeror acknowledges and agrees that FCS is obligated to timely comply with requests for information pursuant to state and federal law and regulation. Offeror agrees to comply with all provision of the Georgia Open Records Act (“ORA”) (O.C.G.A. § 50-18-70 et. seq.), and to make records pertaining to performance of services, provision of goods or other functions under this contract available for public inspection upon request, unless otherwise exempt under other provisions of the ORA. Offeror shall provide FCS with immediate notice should Offeror receive an Open Records Request. If Offeror asserts that any information in its response or in any information provided to the FCS with respect to the services or products under this contract are a protectable trade secret, as that term is defined in O.C.G.A. § 10-1-761, then the Offeror must follow the requirements of the ORA set forth at O.C.G.A. § 50-18-72(a)(34) and submit an affidavit declaring and specifically describing their trade secrets, including those of their subcontractor.
SECTION IV – OTHER

(e) HOLD HARMLESS AGREEMENT. The Offeror shall Hold Harmless and indemnify FCS, its past, future and current Board of Education, and its past, future, and current employees, agents, volunteers or assignees (“FCS Indemnitees”) from any and all claims, suits, actions, damages, liability and expenses including attorney fees in connection with (a) claims, demands, or lawsuits that, with respect to any products or services provided by Offeror or Offeror's subcontractor, allege product liability, strict product liability, or any variation thereof; (b) any alleged infringement of any copyright, trademark, patent, trade dress, or other intellectual property right with respect to any products, services, or intellectual property or any parts thereof provided by Contractor or any subcontractor; (c) the failure of the Offeror or Offeror's subcontractor to comply with Privacy Laws; (d) the loss, misappropriation or other unauthorized disclosure of data by Offeror or Offeror's subcontractor; (e) any security breach involving data in Offeror’s or Offeror's subcontractor's possession, custody or control, or for which Offeror or Offeror's subcontractor accesses or is otherwise responsible; (f) loss of life, bodily or personal injury or property damage, including loss of use thereof, directly or indirectly caused by, resulting from, arising out of, or occurring in connection with the performance of this contract which is the result of the Offeror’s action(s) or inaction(s), or which are the result of any subcontractor’s action(s) or inaction(s) who is hired or retained by the Offeror; (g) any other claim, demand, or lawsuit arising out of or in any way related to goods or services under this proposal (collectively the "Obligations") and (h) any claim demand or lawsuit alleging breach of fiduciary duty or breach of contract arising out of the services provided under this contract. The Offeror’s Obligations shall not be limited by, or in any way to, any insurance coverage or by any provision in or exclusion of omission from any policy of insurance. In the event the Obligations directly arise from the gross negligence or willful misconduct of a FCS Indemnities, then Offeror's Obligations shall be reduced by the proportional fault of the FCS Indemnities.
1. CONTRACT TYPE

The contract type contemplated for this solicitation is a Requirements Contract.

2. CONTRACT PERIOD

The performance period for this contract is one (1) year subject to paragraph 3, Options below. Contract performance shall begin on July 1, 2020.

3. OPTIONS

In addition to the base period of one (1) year, there are four (4) one-year options to be exercised at the sole discretion of FCS, with the same terms, conditions and pricing (except as otherwise provided in the contract) of the base year.

4. CATEGORY OF AWARD

Award will be made on an “All or None” basis. However, FCS reserves the right to award to multiple Contractors if it is deemed to be in the best interest of FCS.

5. REQUIREMENTS CONTRACT CLAUSE

This is a requirements contract for a Wide Area Network (WAN) Solution. There are no guarantees as to quantity of services FCS will require over the contract period stated, and therefore, no liability for non-purchase. More or less of the estimated quantity may be required.

6. DELIVERY REQUIREMENTS

Delivery of services may be authorized by Purchase Orders issued by FCS within thirty (30) days of the date of the purchase order.

7. RECEIPT OF ADDENDUM

Addenda issued to solicitations will be available at the FCS Contracting Department or on the department web site located at www.fcspurchasingdept.org. FCS’ Contracting Department shall not bear responsibility for receipt of addenda by mail. If Contractors do not acknowledge receipt of all addenda the bid or proposal may be determined to be non-responsive by the FCS Contracting Department Director.

8. OWNER’S REPRESENTATIVE

Supervision of and monitoring performance of the contract will be performed by FCS’ Representative, Kenny Wilder, Director, Infrastructure Management or his designee(s).
9. SUBMITTALS

Offerors are responsible for submitting offers so as to reach the FCS Contracting Department office by the time and date specified in the solicitation regardless of the method of delivery (i.e. commercial carrier or U.S. Postal Service). If using a commercial delivery service, the Offeror is responsible for informing the commercial delivery service of all delivery requirements and for ensuring that the required address information appears on the outer wrapper or envelope used by such service. Telephone or fax proposals will not be accepted. FCS shall not be responsible for the premature opening of a proposal not properly addressed and identified, and/or delivered to the incorrect destination.

10. WARRANTY

All warranties shall run from the date of acceptance and shall remain in place for a period of one (1) year from the acceptance date. FCS’ representative or designee is responsible for inspection and acceptance of the goods. All non-conforming or defective products shall either be replaced at no cost to FCS within thirty (30) days of request by FCS or FCS shall be provided with a refund for the purchase price of the defective good. Any replacement item must be of the same or comparable make and model.

FCS is not waiving, amending or abridging any stated or implied contractual or warranty rights provided to FCS under state or federal law. Offeror warrants and agrees as follows:

Any goods, applications or software purchased or provided under this contract will be defect free in design, materials and workmanship, be of the quality, size and dimensions ordered, be of first quality material and workmanship, merchantable, fit for the purposes specified by FCS in this solicitation and shall conform to all the requirements of the solicitation. The packaging, packing, marking, and shipping of such goods will conform with the requirements of this RFP and as set forth in Offeror’s response. This express warranty shall not be waived by reason of acceptance of the goods or payment thereof by FCS.

(ii) Any services purchased under this contract will be performed by the Offeror according to its best efforts for the term of the agreement. This express warranty shall not be waived by reason of acceptance of the services or payment thereof by FCS.

(iii) Offeror is fully aware of FCS’ business requirements and intended uses of the applications, software, processes, services and products and warrants that such shall be fit for such intended uses.

(iv) Offeror represents and warrants that all the concepts, materials, applications, products and services produced, or provided to the FCS shall be wholly original with the Offeror or that the Offeror has secured all applicable interests, rights, licenses, permits or other intellectual property rights in such concepts, materials, products, applications and service.
(v) Offeror represents and warrants that the concepts, materials, applications, products and services and FCS’s use of same shall not infringe upon any other work, or violate the rights of publicity or privacy of, or constitute a libel or slander against, any person, firm or corporation and that the concepts, materials, products and services will not infringe upon the copyright, trademark, trade name, trade dress, patent, literary, dramatic, statutory, common law or any other rights of any person, firm or corporation or other entity. This express warranty shall not be waived by reason of acceptance of the goods or payment thereof by FCS.

11. GEORGIA SECURITY AND IMMIGRATION COMPLIANCE ACT

Contractor’s full compliance with all applicable federal and state security and immigration laws, including without limitation O.C.G.A. § 13-10-90, et seq. as amended and Georgia Department of Labor Rule 300-10-1, et seq. is a condition for the contract proposal and any contract award. Contractor is required to affirm compliance by completing and returning all three (3) Georgia Security and Immigration Compliance documents (Appendix I) with Contractor’s proposal.

**Failure to provide the Georgia Security and Immigration Compliance forms in (Appendix I) with your proposal shall result in your proposal being declared non-responsive.** If a Contractor claims one or more of the documents is inapplicable then the Contractor shall mark the form “Not Applicable” and submit it with their proposal. FCS reserves the right to request additional information from the Contractor to substantiate information provided to FCS. The failure to respond to such a request may result in the Contractor being determined to be non-responsive.

Pursuant to O.C.G.A. § 13-10-91 no Contractor or subcontractor may propose a contract or enter into a contract with a public employer for the physical performance of services unless the Contractor or subcontractor is registered with and participates in the federal work authorization program to verify information of all newly hired employees, and provides certain required affidavits. Any Contractor, subcontractor, or sub-subcontractor of such Contractor or subcontractor, shall also be required to satisfy the requirements set forth herein.

12. COMMUNICATION WITH FCS STAFF

From the issue date of this solicitation until completion of the entire solicitation process and announcement of award notification, all Contractor communication must be authorized by and directed to the Contracting Department including, but not limited to, communications with members of the Board of Education, school system employees and/or contracted agents related to this solicitation. Violation of this provision may result in rejection of your company’s response.
13. CONFLICT OF INTEREST

As part of the negotiation process, the Offeror is required to disclose the name of any officer, director, employee, agent or consultant who is also an employee of FCS and the name of any FCS employee who owns, directly or indirectly, a stock interest in the Offeror's firm or any of its branches. The Offeror is required to disclose any other real or apparent conflict of interest with any FCS employees.

14. DEBARMENT AND SUSPENSION

Institutions shall solicit offers from, award contracts to, and consent to subcontracts with responsible contractors and/or principals only. The serious nature of debarment and suspension requires that sanctions be imposed only in the public interest for the Government's protection and not for purposes of punishment. Institutions shall impose debarment or suspension to protect the Government's interest and only for the causes and in accordance with the procedures set forth in Federal Acquisition Regulation (FAR) 48 C.F.R. Ch.1 Subpart 9.4.

By signing this agreement, the offeror is testifying that they are not debarred, suspended or have any ineligible or voluntary exclusions with the U.S. Department of Agriculture or any other Federal or State Agency. All responses will be verified.

Contractor certifies that the Contractor and/or any of its subcontractors or principals have not been debarred, suspended, or declared ineligible by any agency of the State of Georgia or any agency of the Federal government or as defined in the Federal Acquisition Regulation (FAR) 48 C.F.R. Ch.1 Subpart 9.4. Contractor will immediately notify the Entities if Contractor is debarred or placed on the Consolidated List of Debarred, Suspended, and Ineligible Contractors by a federal entity.

15. RECORD RETENTION

The successful offeror agrees to retain all books, records and other documents relative to this agreement for five (5) years after final payment. The Entities, their authorized agents and/or Federal grantor agency, the comptroller General of the United States, or any of their duly authorized representatives and/or state representatives shall have full access to, and the right to examine any books, documents, papers, and or records of the contractor which are directly pertinent to that specific contract for the purpose of making audit, examination, excerpts, and transcriptions. If an investigation or audit is in progress, records shall be maintained until stated matter is closed.
16. CLEAN AIR ACT AND CLEAN WATER ACT

The successful offeror agrees to comply with the applicable standards, orders, or requirements issued under section 306 of the Clean Air Act (42 U.S.C. 7401 et seq., section 508 of the Clean Water Act (33 U.S.C. 1368), Executive Order 11738, and Environmental Protection Agency regulations. Contractor certifies that none of the facilities it uses to produce goods provided under the contract are on the Environmental Protection Authority (EPA) List of Violating Facilities; and Contractor will immediately notify the Entities of the receipt of any communication indicating that any of Contractor’s facilities are under consideration to be listed on the EPA List of Violating Facilities.

17. ENERGY POLICY AND CONSERVATION

Compliance with mandatory standards and policies relating to energy efficiency which are contained in the Fulton County Board of Education energy conservation plan and Gwinnett County Public Schools Board of Education energy conservation plan issued in compliance with the Energy policy and Conservation Act (Public Law 94-163, 89 Stat.871).

18. LABOR SURPLUS AREA FIRMS

It is the intent of the Entities to assure that Labor Surplus Area Firms have an equal opportunity to participate in the Entities Purchasing requirements.

19. GIFTS AND GRATUITIES

Acceptance of gifts from contractors and the offering of gifts by contractors are prohibited. No employee of the school district purchasing products under provisions of the contract issued as a result of this invitation shall accept, solicit, or receive, either directly or indirectly, from any person, firm or corporation any gift or gratuity.

20. SEVERABILITY

The provisions of this contract are severable. Any term or condition deemed illegal or invalid shall not affect any other term or condition of the contract.

21. FULFILLMENT OF ORDERS

If reimbursement is lost due to failure to meet the terms of this contract or unauthorized substitutions of product, the Entities MAY require the supplier to pay a dollar amount equal to the cost of the product, the reimbursement lost, and any fines. In addition, the Entities may put the distributor on the Entities debarment lists and restrict the company or any representative of the company from participating in future solicitations with the Entities’ school nutrition programs.
22. CRIMINAL HISTORY BACKGROUND CHECKS

Contractors awarded contracts resulting from this solicitation shall ensure prior to the onset of the contract, that criminal history background checks are performed on all employees assigned to perform services under the contract. The Contractor shall be notified in writing of FCS’ intent to award a contract, and shall proceed at that time, to coordinate the criminal history background checks with the FCS Department of Safety & Security, (470) 254-0599. If the criminal history summary report reveals any felony convictions or no final disposition for a charge, the FCS Department of Safety & Security shall determine if the Contractor’s employee is eligible/ineligible to perform services in FCS. Contractors shall not employ for the services of FCS, any person who does not pass the criminal history summary background check, as determined by the FCS Department of Safety & Security.

The Contractor shall ensure that all persons hired to perform services for this contract after the contract has begun, shall undergo a criminal history background check, and be deemed eligible to perform services for FCS, as determined by the FCS Department of Safety & Security. This shall be done prior to the employee starting work.

23. COMPLIANCE WITH LAWS AND SECURITY REGULATIONS

In performing the services called for in this contract, the Contractor shall comply with the following:


- Family Educational Rights and Privacy Act (20 U.S.C. § 1232g and implementing regulations) in a manner to assure compliance with the confidentiality requirements thereof.

- Federal laws (including Title VI, VII and IX) prohibiting discrimination based upon race, sex, religion, national origin, marital status and disability.

- Individuals with Disabilities Education Act (20 U.S.C. § 1400 et seq. and implementing regulations).

24. PIGGYBACK CLAUSE

This solicitation allows for other State and Local Government to buy off the awarded contract at the same prices quoted during the effective term, pending agreement between Offeror and the third-party entity.
25. ENERGY POLICY AND CONSERVATION

Compliance with mandatory standards and policies relating to energy efficiency which are contained in the Fulton County Board of Education energy conservation plan and Gwinnett County Public Schools Board of Education energy conservation plan issued in compliance with the Energy policy and Conservation Act (Public Law 94-163, 89 Stat.871).

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The provisions of this contract are severable. Any term or condition deemed illegal or invalid shall not affect any other term or condition of the contract.

29. FULFILLMENT OF ORDERS

If reimbursement is lost due to failure to meet the terms of this contract or unauthorized substitutions of product, the Entities MAY require the supplier to pay a dollar amount equal to the cost of the product, the reimbursement lost, and any fines.

In addition, the Entities may put the distributor on the Entities debarment lists and restrict the company or any representative of the company from participating in future solicitations with the Entities’ school nutrition programs.

30. CRIMINAL HISTORY BACKGROUND CHECKS

Contractors awarded contracts resulting from this solicitation shall ensure prior to the onset of the contract, that criminal history background checks are performed on all employees assigned to perform services under the contract. The Contractor shall be notified in writing of FCS’ intent to award a contract, and shall proceed at that time, to coordinate the criminal history background checks with the FCS Department of Safety & Security, (470) 254-0599. If the criminal history summary report reveals any felony convictions or no final disposition for a charge, the FCS Department of Safety & Security shall determine if the Contractor’s employee is eligible/ineligible to perform services in FCS.
Contractors shall not employ for the services of FCS, any person who does not pass the criminal history summary background check, as determined by the FCS Department of Safety & Security. The Contractor shall ensure that all persons hired to perform services for this contract after the contract has begun, shall undergo a criminal history background check, and be deemed eligible to perform services for FCS, as determined by the FCS Department of Safety & Security. This shall be done prior to the employee starting work.

31. COMPLIANCE WITH LAWS AND SECURITY REGULATIONS

In performing the services called for in this contract, the Contractor shall comply with the following:


- Family Educational Rights and Privacy Act (20 U.S.C. § 1232g and implementing regulations) in a manner to assure compliance with the confidentiality requirements thereof.

- Federal laws (including Title VI, VII and IX) prohibiting discrimination based upon race, sex, religion, national origin, marital status and disability.

- Individuals with Disabilities Education Act (20 U.S.C. § 1400 et seq. and implementing regulations).

32. PIGGYBACK CLAUSE

This solicitation allows for other State and Local Government to buy off the awarded contract at the same prices quoted during the effective term, pending agreement between Offeror and the third-party entity.
1. PURPOSE

The purpose of this RFP is to secure prices and to establish a term contract for Fiber Switched Ethernet service to the District.

2. BACKGROUND

Fulton County Schools (FCS) is currently serviced by two (2) Switched Ethernet network connections for all schools and administrative sites. For terminology purposes, both networks will be referred to as primary and secondary networks; in addition to, mbps = Megabits per second and gbps = Gigabits per second throughout this RFP.

The primary network provides a 10gbps Switched Ethernet circuit to all school and administrative sites. These circuits are throttled to lower speeds for cost saving measures with the ability to increase and decrease bandwidth as needed. This network connects to the FCS data center with 8 x 10gbps circuits for a total of 80Gbps of combined bandwidth with half of them on a diverse path exiting the building. This network also connects to the Disaster Recovery (DR) site with 4 x 10gbps circuits for a total of 40gbs combined bandwidth.

The secondary network provides a 1gbps Switched Ethernet circuit to all school and administrative sites. These circuits are throttled to lower speeds for cost saving measures with the ability to increase and decrease bandwidth as needed. This network connects to the FCS data center with 2 x 10gbps circuits for a total of 20Gbps combined bandwidth with one (1) circuit exiting the building on a diverse path. This network does not currently connect to the DR site.

3. SCOPE OF WORK

The objective of this RFP is to establish a Universal Service Fund (E-Rate) eligible contract for the purchase of Fiber Switched Ethernet Service and seek proposal responses from qualified service providers who are ready, willing, and able to provide E-Rate eligible enterprise wide network services. The awarded offeror must be capable of providing a district-wide solution for network services to all current and future FCS sites.

This solicitation is for qualified vendors to submit a proposal for services and installation as needed. All equipment included in this request will be owned and maintained by the vendor.

4. REQUIREMENTS

All services described are using the terminology of the district’s existing network services. Alternative services will be considered but must be equal to or exceed the existing service and meet the required services requested and all other conditions of this RFP.
REQUEST FOR PROPOSAL

INTRODUCTION

All proposed circuits must be Switched Ethernet with fiber short-range single-mode hand-off to FCS equipment (The Fuel Depot noted in the Appendix VII is currently copper hand-off 100mbps and can remain copper). FCS require Offerors to provide scalable networks with dedicated bandwidths ranging from 100gbps down to a 100mbps. All site circuit speeds proposed, must have a dedicated bandwidth and cannot be in a shared network environment.

The district reserves the right to increase or decrease any and all services or bandwidths without the application of termination charges or any other penalties. No termination charges or other penalties will be assessed for the removal of sites due to closure or reorganization as deemed necessary by FCS. The cost of adding and integrating new sites into the network will be quoted by the Offeror in the pricing section.

All Offerors must be E-rated eligible and proof must be provided. All items proposed must be designated as E-rated eligible or not E-rated eligible. Pricing must be broken out to reflect that designation.

Offerors must be able to provide connectivity from all district sites back to both the FCS primary data center and DR site. Offerors must also be capable of connecting all future FCS schools and administrative sites that are located within Fulton County, Georgia.

FCS requires Offerors to have existing customers as large as or larger than FCS in scope, provide a minimum of three (3) customer references; with the scope of work, length of customer engagement, and contact information to verify references. And, Offerors must have a minimum of ten (10) years’ experience at this level of engagement and proof must be provided.

Offerors that do not meet the requirements in the REQUIREMENTS section above will be disqualified and not considered for this RFP.
A. OFFEROR’S RESPONSIBILITY

It shall be the responsibility of the selected Offeror to meet all requirements and guidelines set forth therein. No offer will be considered that does not provide a serious and reasonable proposal to the solicitation. Each proposal will be evaluated in its entirety.

B. ORAL INTERVIEW/Demonstration

FCS may require qualified Offerors, considered in the competitive range, to participate in a detailed oral interview/demonstration to fully discuss their proposal and qualifications for this project and to answer questions posed by FCS. A final selection may be based upon the evaluation of both the written and oral responses of each Offeror.

C. SUBMISSION OF PROPOSAL

Proposals shall be submitted in four sections: (1) price, (2) capabilities, (3) methodology, and (4) business stability. Six (6) proposals (one (1) original and five (5) copies) shall be provided in a loose-leaf, three-ring binder. No prohibition shall be placed by this solicitation as to the concept of service the offeror may choose to propose; however, the concept shall be placed within the framework of the four (4) sections.

D. BASIS OF AWARD

Proposals will be evaluated on a combination of factors. The evaluation factors are (1) price, (2) capabilities, (3) methodology, (4) business stability, and (5) exceptions and modifications.

E. PREPARING THE PROPOSAL

Begin each section and subsection on a separate page. Number the pages in each section consecutively. If any confidential and/or proprietary information is included, then each page containing such information must be stamped “proprietary”. It is not acceptable to label the entire proposal as confidential and proprietary.

F. EXECUTIVE SUMMARY

An executive summary of not more than two (2) pages stating the Offeror’s overview of the project shall precede the specific required sections.
G. THE PROPOSAL

SECTION I – PRICE

All pricing must be clear and concise for each site and all future site installs and broken out as E-rate eligible or non-E-rate eligible. Installation costs for each site must be included along with a pricing mechanism for future site installs. Monthly re-occurring costs must be provided on a site by site and per circuit level. Circuit bandwidth pricing options must be provided along with the minimum and maximum circuit capacity and pricing for each level of bandwidth throttling to each site. FCS requires pricing for a minimum bandwidth of 100MBPS scalable to 10gbps with future growth to 100gbps.

FCS reserves the right to adjust quantities purchased from the estimates listed in the pricing sections below in order to compensate for buildings with duplicate purposes of school and admin site, building closures, new buildings sites, or any other reason determined by FCS.

Pricing guide. The Offeror can provide other bandwidth pricing options in the Additional Switched Ethernet pricing grid. FCS prefers all sites to have the same pricing model and installation costs however, the offeror can provide more granular pricing per each site if needed. If option years 2-4 are not equal, vendor can provide the cost for each option year separately.

SECTION II - METHODOLOGY

The offeror shall provide an organizational chart with all sales, technical, and escalation team members that will service the FCS contract. Provide sales and technical escalation paths for issue resolution. Indicate each person’s office location. FCS requires vendors to have a substantial local Atlanta area team presence.

Offerors must provide a comprehensive implementation plan to include timelines for deployment to each site provided in the Appendices V and VI. Use July 1st, 2020 for the start date of the project. All work must be accomplished with no interruption of service. Describe your methodology for this project and how you will meet these requirements. FCS prefers vendors with condensed installation timelines.

SECTION III - CAPABILITIES

1. Offerors must be able to provide connectivity from all district sites back to both the primary data center and DR site. See Appendices V and VI for site locations and addresses. Describe how this will be accomplished.

2. If the Offeror utilizes a third-party fiber network infrastructure to provide service delivery for the Fiber Switched Ethernet service to FCS, it must be disclosed here in detail. FCS prefers vendors that own their infrastructure and do not rely on third parties to provide it.
3. Describe the proposed network design, topology, hand-offs, and speeds here. FCS prefers future proof networks that can be upgraded to higher bandwidths. All sites must have a primary and secondary circuit with options to increase and decrease bandwidth on demand to meet the needs and budget of FCS.

4. FCS requires multi-casting capabilities across the network. Describe the multi-casting options and capabilities in your proposed solution. At a minimum, FCS requires pricing options for 30mbps down and 10mbps up for Broadcast / Multicast / Unicast from the data center to network nodes in schools.

5. Describe the network resilience in the event of an outage and traffic re-routing capabilities of your proposed solution. Also describe how your network design will reduce the impact to the fewest schools possible in the event of an outage.

6. Describe how FCS will be able to adjust bandwidth on each site’s circuit in order to save money during periods of lower bandwidth demand when a full 10gbps or 1gbps is not needed. Include if there is a cost for increasing and decreasing bandwidths on circuits as needed. If there is a cost, it must be clearly stated and provided in the “Pricing Section”.

7. Offerors must provide a secure portal which will allow District employees to have read/review access for network monitoring and access to all network statistics. The portal must allow the view of each site and its real time or near real time traffic. Additionally, the monitoring must allow reporting on the statistics for individual sites and for the District as a whole. Describe your ability to meet this requirement.

8. Offerors must provide options to perform 24 hours per day, seven days per week, 365 days per year of monitoring and proactive problem resolution for all network circuits and services provided. Describe your ability to meet this requirement; and if, there is a cost to this service, it must be clearly stated and provide in the “Pricing Section” as an option for each circuit monitored.

9. Offerors must provide a Service Level Agreement (SLA) for network availability. FCS prefers vendors with higher monthly availability and up-time percentages. SLA must include:

   1) Guarantees of network availability expressed in monthly up-time percentages

   2) Charge back mechanism that reimburses the district with detailed descriptions of how that will be accomplished

   3) Methods used by FCS to report an incident or outage
4) Communication protocols when service is interrupted

5) An escalation process that includes time frames and contact information for each step of issue resolution

6) Monthly incident reports and quarterly service interruption reports should be provided to FCS on a recurring basis

7) Explanation of how the Offeror will coordinate with the District’s designated representative on all changes, maintenance and other activities that will or have the potential to impact the FCS District

10. Describe additional value-added products and services your company can provide that would benefit FCS. FCS currently manages all network functions from the vendor’s hand-off, but we welcome additional service offerings for consideration. Include various levels of managed services that can be provided, additional monitoring and proactive capabilities, software defined networking options. Include a pricing mechanism for these services in the pricing section. If there is no way to determine the price of these offerings in the pricing section, FCS will not be able to purchase them. FCS prefers vendors with a wide range of additional products and services however, for the purposes of scoring and award, FCS will only consider the pricing as defined in the scope of work, requirements, and capabilities sections. Additional services pricing will not be considered for award.
SECTION IV - BUSINESS STABILITY

A. **History and Organizational Structure of the Firm** - Provide a cover letter introducing the company and including the corporate name, address and telephone number of the corporate headquarters and local office. The name and phone number of one individual who will be the company’s primary contact with FCS for contract negotiation and the name of the project manager. A brief history of the company and the present organizational structure of the firm describing the management organization, permanent employees by discipline, and this project’s coordination structure; if the firm is a partnership, indicate the name of all partners; if incorporated indicate where and when. If the Contractor has changed names or incorporation status within the last five (5) years, then please list all of such preceding organizations and a brief reason for the change. Contractor shall also provide a business license indicating that the Contractor can conduct business in Fulton County, Georgia. Further, Contractor shall provide documentation showing that the Contractor is properly registered to conduct business in the State of Georgia. Contractor acknowledges and agrees that any business license and registration must remain current for the duration of the contract and such documents are material term to this agreement.

B. **Financial Status** - Describe the financial status of the firm; include the audited financial statements (income statements and balance sheets) for the past two (2) accounting years.

C. **References** - List as references (names, address, contact persons and phone numbers) a minimum of three (3) clients of similar size and nature to FCS for which a project or implementation was completed within the last three (3) years. A brief description of the services provided shall accompany each reference.

D. **Subcontractors** - Indicate the names and addresses and degree of utilization of any and all subcontractors which would be used in the performance of this contract.

E. **Previous Default** - Indicate if you or any predecessor organization have ever defaulted on a contract or been denied a proposal due to non-responsibility to perform. If so, provide the facts and circumstances. If your firm or any successor organization is now involved in or has been involved in any litigation in the past ten (10) years, please list the parties to the litigation, the civil action number and a brief explanation of the matter.

**Indicate whether or not your company, any subsidiary, or any related division or entity has ever defaulted on a contract with FCS or has ever been involved in any litigation with FCS. If yes, please provide details.**
F. EVALUATION FACTORS

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G. REQUEST FOR INFORMATION

All questions and/or correspondence during the entire proposal process shall be directed in writing to the FCS Contracting Department.

During the entire period of solicitation, submittal and evaluation, no Offeror shall contact any member or employee of FCS concerning the solicitation. Such action could result in the Offeror being removed from further consideration in this solicitation.
REQUEST FOR SEALED PROPOSAL

DATE: ______________________

PROPOSAL NO.: 128-20

NAME OF COMPANY: ____________________________________________
__________________________________________________________________

The Fulton County Board of Education
6201 Powers Ferry Road
Atlanta, Georgia 30339

Gentleman/Madam:

Having carefully examined the Proposal Conditions and Specifications entitled “RFP No. 128-20, “Wide Area Network (WAN) Solution” for the performance of subject work all dated __________, and the Addendum/Addenda, as well as the site and premises, and conditions affecting the work, the undersigned proposes to furnish all services, labor and materials called for by them for the entire work, in accordance with said documents.

The Offeror’s Checklist has been complied with, is completed, and is enclosed with this submittal.
PROPOSAL NO.: 128-20

Respectfully submitted,

____________________________  Name of Company

____________________________  Address of Company

____________________________  E-Mail Address

(All Correspondence will be sent to this email address)

____________________________  Business Telephone Number

____________________________  Fax Number

____________________________  Printed Name and Title

____________________________  Signature

____________________________  Date

The full names and addresses of persons and firms interested in the foregoing proposals as principals are as follows:

___________________________________________________________________________

___________________________________________________________________________

The legal name of the Offeror is:

___________________________________________________________________________
OFFEROR’S CHECKLIST

PROJECT: ________________________________________________

PROPOSAL NO: ________________________________________________

❑ We have acknowledged receipt of addenda issued.
❑ Six (6) sealed proposals (one (1) original, five (5) copies) and one (1) flash drive of all information requested have been provided.
❑ The proposal has been signed by an authorized principal or authorized official of the firm.
❑ No conditions, restrictions or qualifications have been placed by the company on this proposal that would have the proposal declared non-responsive.
❑ We are prepared to provide the insurance required in this solicitation.
❑ We acknowledge that Fulton County Schools does not provide Workers’ Compensation to Contractors, Subcontractors or any tier and as such is not responsible or legally liable for Contractor workers’ injuries, including death.
❑ E-Rate Supplemental Terms and Conditions.
❑ We have included the following NOTARIZED Georgia Security and Immigration Compliance documents with our proposal:
  * Immigration and Security Form
  * Contractor Affidavit and Agreement
  * Sub-Contractor Affidavit
  * Affidavit of Exception

TYPE OR PRINT NAME OF PERSON COMPLETING CHECKLIST _______________________ ______________________

SIGNATURE OF PERSON COMPLETING CHECKLIST __________________________________________

COMPANY NAME ____________________________

DATE ______________________________________

(COMPANY FEDERAL ID NUMBER)

(COMPANY E-MAIL ADDRESS)

READ AND COMPLETE THIS CHECKLIST BEFORE SUBMITTING THE PROPOSAL

RETURN WITH PROPOSAL

It is the policy of the Fulton County School System not to discriminate on the basis of race, color, sex, religion, national origin, age, or disability in any employment practice, educational program or any other program, activity, or service. If you wish to make a complaint or request accommodation or modification due to discrimination in any program, activity, or service, contact Compliance Coordinator, Ron Wade, 6201 Powers Ferry Road, Atlanta, Georgia 30339, or phone (470) 254-5502. TTY 1-800-255-0135.
APPENDIX I

GEORGIA IMMIGRATION AND SECURITY FORMS
If you are providing service, performing work or delivering goods to the Fulton County Board of Education including, but not limited to schools, warehouses and central offices, the applicable Georgia Security and Immigration Compliance documents found here must be completed, signed, notarized and submitted with your bid/proposal. Failure to provide this document with your bid/proposal will result in the disqualification of the bid/proposal.

1) Fulton County Schools shall comply with the Georgia Security and Immigration Compliance Act, as amended, O.C.G.A. § 13-10-90 et. seq.

2) In order to ensure compliance with the Immigration Reform and Control Act of 1986 (IRCA), D.L. 99-603 and the Georgia Security and Immigration Compliance Act, as amended by the Illegal Immigration Reform Act of 2011, O.C.G.A. § 13-10-90 et. seq. (collectively the “Act”), the Contractor MUST INITIAL the statement applicable to Contractor below:

   (a) _______ (Initial here): Contractor warrants that, Contractor has registered at https://e-verify.uscis.gov/enroll/ to verify information of all new employees in order to comply with the Act; is authorized to use and uses the federal authorization program; will continue to use the authorization program throughout the contract period; Contractor further warrants and agrees Contractor shall execute and return any and all affidavits required by the Act and the rules and regulations issued by the Georgia Department of Labor as set forth at Rule 300-10-1-.01 et. seq. [Contractors who initial (a) must attach and return a signed, notarized Contractor Affidavit and Agreement];

   or

   (b) _______ (Initial here): Contractor warrants that he/she does not employ any other persons, and he/she does not intend to hire any employees or to perform the Contract. [Contractors who initial (b) must attach and return a signed, notarized Affidavit of Exception];

   or

   (c)_______ (Initial here) Contractor is an individual who is licensed pursuant to Title 26 or Title 43 or by the State Bar of Georgia and is in good standing when such contract is for services to be rendered by such individual and thus does not have to provide an affidavit.

3) _____ (Initial here) Contractor will not employ or contract with any subcontractor in connection with a covered contract unless the subcontractor is registered, authorized to use, and uses the federal work authorization program; and provides Contractor with all affidavits required by the Act and the rules and regulations issued by the Georgia Department of Labor as set forth at Rule 300-10-1-.01 et. seq.
4) _____(Initial here) Contractor agrees that, if Contractor employs or contracts with any sub-contractor in connection with the covered contract under the Act and DOL Rules 300-10-1-.01, et seq that Contractor will secure from each sub-contractor at the time of the contract the sub-contractor’s name and address, the employee-number applicable to the sub-contractor, the date the authorization to use the federal work authorization program was granted to sub-contractor; the sub-contractor’s attestation of the sub-contractor’s compliance with the Act and Georgia Department of Labor Rule 300-10-1-.01, et seq.; and the sub-contractor’s agreement not to contract with sub-subcontractors unless the sub-subcontractor is registered, authorized to use, and uses the federal work authorization program; and provides subcontractor with all affidavits required by the Act and the rules and regulations issued by the Georgia Department of Labor as set forth at Rule 300-10-1-.01 et. seq.

5) ______(Initial here) Contractor agrees to provide the Fulton County School District with all affidavits of compliance as required by O.C.G.A. § 13-10-90 et seq. and Georgia Department of Labor Rules 300-10-1-.01, et seq within five (5) business days of receipt.
By executing this affidavit, the undersigned Contractor verifies its compliance with O.C.G.A. 13-10-91, and attests under oath that:

(1) the individual, firm, or corporation (“Contractor”) which is contracting with the Fulton County Board of Education has registered with, is authorized to use, uses, and will continue throughout the contract term to use and participate in, a federal work authorization program [any of the electronic verification of work authorization programs operated by the United States Department of Homeland Security or any equivalent federal work authorization program operated by the United States Department of Homeland Security to verify information of newly hired employees, pursuant to the Immigration Reform and Control Act of 1986 (IRCA), P.L. 99-603], in accordance with the applicability provisions and deadlines established in O.C.G.A. 13-10-91, as amended. As of the effective date of O.C.G.A. 13-10-91, the applicable federal work authorization program is the “EEV/Basic Pilot Program” operated by the U. S. Citizenship and Immigration Services Bureau of the U.S. Department of Homeland Security, in conjunction with the Social Security Administration (SSA).

(2) Contractor’s correct user identification number and date of authorization is set forth herein below.

(3) Contractor agrees that the Contractor will not employ or contract with any subcontractor(s) in connection with the physical performance of services pursuant to this contract with the Fulton County Board of Education, unless at the time of the contract said subcontractor:

(a) is registered with and participates in the federal work authorization program;

(b) provides Contractor with a duly executed, notarized affidavit with the same affirmations, agreements, and information as contained herein and in such form as required under applicable law; and

(c) agrees to provide Contractor with notice of receipt and a copy of every sub-subcontractor Affidavit or other applicable verification procured by subcontractor at the time of contract with the sub-subcontractor(s) within five (5) business days after receiving the said Affidavit or verification.

Contractor agrees to maintain records of such compliance and to provide notice of receipt and a copy of each such subcontractor Affidavit or other permissible verification to the Fulton County Board of Education at the time the subcontractor(s) is retained to perform such service or within five (5) days after receiving the said Affidavit or verification, whichever first occurs.
(4) Contractor further agrees to and shall provide Fulton County Board of Education with copies of all other affidavits or other applicable verification received by Contractor (i.e.: sub-subcontractor affidavits and all other lower tiered affidavits) within five (5) days of receipt.

EEV/Basic Pilot Program User Identification Number ________________________________

Date of Authorization ________________________________

If an applicable Federal work authorization program as described above is used, other than the EEV/Basic Pilot Program, please identify the program.

Company Name / Contractor Name ________________________________

Date ________________________________

BY: Signature of Authorized Officer or Agent ________________________________

Date ________________________________

Title of Authorized Officer or Agent of Contractor ________________________________

Printed Name of Authorized Officer or Agent ________________________________

SUBSCRIBED AND SWORN
BEFORE ME ON THIS THE
_____ DAY OF_____________________, 20____

______________________________
Notary Public
My Commission Expires: _________________

CONTRACTING DEPARTMENT
6201 Powers Ferry Road, Atlanta, Georgia 30339 • 470-254-8970 • www.fcspurchasingdept.org
By executing this affidavit, the undersigned subcontractor verifies its compliance with O.C.G.A. 13-10-91, and attests under oath that:

(1) the undersigned individual, firm or corporation (“Subcontractor”) is engaged in the physical performance of services under a contract with _________________________________ (name of contractor), which has a contract with the Fulton County Board of Education.

(2) Subcontractor has registered with, is authorized to use, uses, and will continue throughout the contract term to use and participate in, a federal work authorization program [any of the electronic verification of work authorization programs operated by the United States Department of Homeland Security or any equivalent federal work authorization program operated by the United States Department of Homeland Security to verify information of newly hired employees, pursuant to the Immigration Reform and Control Act of 1986 (IRCA), P.L. 99-603], in accordance with the applicability provisions and deadlines established in O.C.G.A. 13-10-91. As of the effective date of O.C.G.A. 13-10-91, the applicable federal work authorization program is the “EEV/Basic Pilot Program” operated by the U. S. Citizenship and Immigration Services Bureau of the U.S. Department of Homeland Security, in conjunction with the Social Security Administration (SSA).

(3) Subcontractor’s correct user identification number and date of authorization is set forth herein below.

(4) Subcontractor agrees that the Subcontractor will not employ or contract with any sub-subcontractor(s) in connection with the physical performance of services pursuant to this subcontract or the contract with the Fulton County Board of Education, unless said sub-subcontractor:

   (a) is registered with and participates in the federal work authorization program;

   (b) provides Subcontractor with a duly executed, notarized affidavit with the same affirmations, agreements, and information as contained herein and in such form as required under applicable law; and

   (c) agrees to provide Subcontractor with notice of receipt and a copy of every sub-subcontractor Affidavit or other permissible verification procured by sub-subcontractor at the time the sub-subcontractor(s) is retained to perform such service or within five (5) days after receiving the said Affidavit or verification, whichever first occurs.
Subcontractor agrees to maintain records of such compliance and to provide notice of receipt and a copy of each such sub-subcontractor Affidavit or other applicable verification to the Contractor at the time the sub-subcontractor(s) is retained to perform such service or within five (5) days after receiving the said Affidavit or verification, whichever first occurs.

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<th>EEV/Basic Pilot Program User Identification Number</th>
<th>Date of Authorization</th>
</tr>
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</table>

If an applicable Federal work authorization program as described above is used, other than the EEV/Basic Pilot Program, please identify the program.

BY: Authorized Officer or Agent

__________________________________________  ________________
(Subcontractor Name)  Date

Title of Authorized Officer or Agent of Subcontractor

Printed Name of Authorized Officer or Agent

SUBSCRIBED AND SWORN
BEFORE ME ON THIS THE
_____ DAY OF _____________________, 20____

Notary Public
My Commission Expires: ____________________
AFFIDAVIT OF EXCEPTION

GEORGIA SECURITY & IMMIGRATION COMPLIANCE ACT DOCUMENTS

The undersigned, in connection with a proposed contract or subcontract with the Fulton County School District for the physical performance of services under O.C.G.A. 13-10-90, et seq. (the “Contract”), hereby affirms and certifies under penalties of perjury that:

(a) I am a sole proprietor or single member entity; and I do not employ any other persons.

(b) I do not intend to hire any employees or to perform the Contract.

(c) A true, correct and complete copy of my driver’s license is attached hereto.

If at any time hereafter I determine that I will need to hire employees to satisfy or complete the services under the Contract then before hiring any employees, I will:

   (i) immediately notify the School District in writing at: immediately notify the School District in writing at: Contracting Department, Administrative Center, 6201 Powers Ferry Road, Atlanta, Georgia 30339; and

   (ii) register with, participate in and use, a federal work authorization program operated by the United States Department of Homeland Security or any equivalent federal work authorization program operated by the United States Department of Homeland Security to verify information of newly hired employees, pursuant to the Immigration Reform and Control Act of 1986 (IRCA), P.L. 99-603, in accordance with the applicability provisions and deadlines established in O.C.G.A. 13-10-91, as amended; and

   (iii) Provide the School District with all affidavits required by O.C.G.A. § 13-10-90 et seq. and Georgia Department of Labor Rules 300-10-1-.01, et seq.

I agree that I will not employ or contract with any subcontractor(s) to provide services under my contract with the Fulton County School District, school, or Fulton County Board of Education, unless at the time of the contract said subcontractor:

   (i) is registered with and participates in the federal work authorization program;

   (ii) provides me with a duly executed, notarized affidavit with the same affirmations, agreements, and information as contained herein and in such form as required under applicable law; and
iii) agrees to provide me with notice of receipt and a copy of every sub-subcontractor Affidavit or other applicable verification procured by subcontractor at the time of contract with the sub-subcontractor(s) within five (5) business days after receiving the said Affidavit or verification.

If I do contract with such subcontractors, I agree to maintain records of such compliance and to provide notice of receipt and a copy of each such subcontractor Affidavit or other permissible verification (i.e.: sub-subcontractor affidavits and all other lower tiered affidavits) to the Fulton County Board of Education at the time the subcontractor(s) is retained to perform such service or within five (5) days after receiving the said Affidavit or verification, whichever first occurs.

Attached hereto is a true and correct copy of my state issued driver's license or state issued identification card. I understand that a driver's license or identification card shall only be accepted if it is issued by a state within the United States and such state verifies lawful immigration status prior to issuing a driver's license or identification card. I understand that the Georgia Attorney General/State Law Department's website posts an annually updated list of the states that verify immigration status prior to the issuance of a driver's license or identification card and that only issue licenses or identification cards to persons lawfully present in the United States.

________________________________________
BY: Printed Name

________________________________________
Signature

SUBSCRIBED AND SWORN
BEFORE ME ON THIS THE
_____ DAY OF _____________________, 20____

________________________________________
Notary Public
My Commission Expires:____________________
APPENDIX II

OFFEROR’S EXCEPTIONS FORM
The terms and conditions contained in the solicitation comprise the contract proposed by FCS. FCS does not intend to make changes to those terms and conditions, unless necessary to clarify the scope of work and/or technical requirements. Offeror may lose points for substantive modifications proposed by Offeror which materially differ from the RFP terms and are likely to, in the opinion of FCS, require substantial legal negotiations to resolve. In addition, failure to accept the RFP terms and conditions may result in significant unacceptable delays in FCS’ ability to award a contract and may result in an Offeror’s proposal being deemed to be nonresponsive. Nonetheless, if an Offeror must take an exception the Offeror shall provide the requested information for each exception or suggested deviation in the table below. By completing and submitting this form, an Offeror acknowledges that its proposal may be deemed to be nonresponsive at FCS' discretion.

<table>
<thead>
<tr>
<th>No.</th>
<th>Section, paragraph #, title, clause</th>
<th>Exception Taken and Reason</th>
<th>Proposed Resolution of Exception</th>
<th>Price / Schedule Impact</th>
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</thead>
<tbody>
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</tr>
</tbody>
</table>

OFFEROR: ___________________________ (Name of Offeror)  FCS RFP No. ______________

By: ________________________________ (Signature)  Date: ______________

____________________________________ (Printed name)

____________________________________ (Title)

NOTES:
- All cells within a row must be completed for each exception.
- **Section number, paragraph number, title and clause number:** Identify section number, paragraph number, title, and clause containing the scope of work and/or technical requirement in issue (e.g., Section – Request for Proposal, Paragraph 5, Technical & Functional Requirements, Subparagraph 5.1.15 "integration with LMS third party systems").
- **Exception Taken:** Specify exception and reason for exception.
- **Proposed Resolution of Exception:** Provide proposed resolution of the exception taken.
- **Price/Schedule Impact:** Identify impact to schedule and price, if exception or deviation is accepted.

**THIS FORM IS FOR PROPOSAL EVALUATION ONLY AND WILL NOT BE A PART OF THE CONTRACT.**
APPENDIX III

OFFEROR’S MODIFICATIONS FORM
OFFEROR’S MODIFICATIONS

The terms and conditions contained in the solicitation comprise the contract proposed by FCS. FCS does not intend to make changes to those terms and conditions, unless necessary to clarify the scope of work and/or technical requirements. Offeror may lose points for substantive modifications proposed by Offeror which materially differ from the RFP terms and are likely to, in the opinion of FCS, require substantial legal negotiations to resolve. In addition, failure to accept the terms and conditions may result in significant unacceptable delays in FCS’ ability to award a contract and may result in an Offeror’s proposal being deemed to be nonresponsive. Nonetheless, if an Offeror must propose modifications to any of the contractual terms contained in the solicitation the Offeror shall provide the requested information for each proposed modification in the table below. Offerors who submit a proposed or sample contract must still specifically identify each proposed modification using the format below. By completing and submitting this form, an Offeror acknowledges that its proposal may be deemed to be nonresponsive at FCS’ discretion.

<table>
<thead>
<tr>
<th>No.</th>
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<th>Modification and Reason</th>
<th>Proposed Provision to be substituted</th>
<th>Contract to be</th>
<th>Price / Schedule Impact</th>
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</tbody>
</table>

OFFEROR: ________________________________ (Name of Offeror)  FCS RFP No. __________

By: ________________________________ (Signature)  Date: ______________

______________________________ (Printed name)

______________________________ (Title)

NOTES:

- All cells within a row must be completed for each proposed modification.
- Section number, paragraph number, title and clause number: Identify section number, paragraph number, title, and clause containing the contract provision in issue (e.g., Section II, paragraph 4, Insurance, subparagraph D, Health Insurance, "sole and exclusive responsibility").
- Proposed Modification: Specify proposed modification to contractual term and reason for modification.
- Proposed Contract Provision to be substituted: Provide proposed contract provision to be used in place of the existing provision, if modification is accepted by FCS.
- Price/Schedule Impact: Identify impact to schedule and price, if modification is accepted.

THIS FORM IS FOR PROPOSAL EVALUATION ONLY AND WILL NOT BE A PART OF THE CONTRACT.
APPENDIX IV

PRICING SCHEDULE
For offeror pricing comparison and scoring, FCS will use the following price schedules. These schedules must be filled out as-is with no alterations – except for adding different costs for each option year if they are different and adding individual site installation costs if applicable. FCS prefers all sites to have the same pricing model and installation costs however, the offeror can provide more granular pricing per each site if needed. If option years 2-4 are not equal, vendor can provide the cost for each option year separately. If there is an extra cost for 24x7x365 monitoring it can be added in an optional extra column.

**E-RATE ELIGIBLE PRICING**

Primary Network pricing for offeror comparison
ES = Elementary School, MS = Middle School, HS = High School, DC = Data Center, Qty = Quantity

<table>
<thead>
<tr>
<th>Site Name</th>
<th>Circuit Capability</th>
<th>Bandwidth Option</th>
<th>Qty</th>
<th>One-Time Install Cost</th>
<th>Ongoing Monthly Cost</th>
<th>Annual Cost Year One</th>
<th>Annual Cost Option Years 2-4</th>
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<td>DC Diverse</td>
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<tr>
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</table>

* Pricing for other adjustable bandwidth options per site must be listed in the Additional Pricing Options section below
* FCS reserves the right to adjust these bandwidths options before and after purchase
## E-RATE ELIGIBLE PRICING

Secondary Network pricing for offeror comparison

<table>
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<table>
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</table>

**TOTAL COSTS**

* Maximum bandwidth for each Secondary network 1gbps circuit is priced and scored. FCS reserves the right to throttle the Secondary circuit speeds in order to save money when they are not in use. Pricing for other adjustable bandwidth options per site must be listed in the Additional Pricing Options section below.

* Fuel Depot is currently a copper hand-off and not fiber

---

CONTRACTING DEPARTMENT

6201 Powers Ferry Road, Atlanta, Georgia 30339 • 470-254-8970 • www.fcspurchasingdept.org
E-RATE ELIGIBLE PRICING
Additional Network pricing bandwidth options for offeror comparison

<table>
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<th>Circuit Capability</th>
<th>Bandwidth Option</th>
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Site Point to Point network connection pricing options for offeror comparison

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</table>
E-RATE INELIGIBLE PRICING

If there are any E-Rate ineligible services or components that are required to support the E-Rate eligible services priced, they must be listed here in a pricing grid with quantities required and explanations of the interdependencies with the E-Rate eligible services priced in this pricing section.

ELIGIBLE INELIGIBLE PRICING

Primary Network pricing for offeror comparison

ES = Elementary School, MS = Middle School, HS = High School, DC = Data Center, Qty = Quantity

<table>
<thead>
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<th>Site Name</th>
<th>Circuit Capability</th>
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</table>

* Pricing for other adjustable bandwidth options per site must be listed in the Additional Pricing Options section below
* FCS reserves the right to adjust these bandwidths options before and after purchase
E-RATE INELIGIBLE PRICING
Secondary Network pricing for offeror comparison
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<table>
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<th>Circuit Capability</th>
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</table>

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* Fuel Depot is currently a copper hand-off and not fiber.
## E-RATE INELIGIBLE PRICING
Additional Network pricing bandwidth options for offeror comparison

<table>
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<tr>
<th>Circuit Capability</th>
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### E-RATE INELIGIBLE PRICING

Site Point to Point network connection pricing options for offeror comparison

<table>
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<th>Circuit Capability</th>
<th>Bandwidth Option</th>
<th>One-Time Installation Cost</th>
<th>Ongoing Monthly Cost</th>
<th>Annual Cost Year One</th>
<th>Annual Cost All Option Years</th>
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</table>

Provide pricing mechanisms for additional value-added products and services here.
APPENDIX V

SCHOOLS LISTING
### High Schools

- The current Primary network connection to all High Schools is 10gbps circuit throttled to 5gbps.  
- The current Secondary network connection to all High Schools is 1gbps circuit throttled to 100mbps and changed to a full 1gbps in the event of a failure on the Primary 10gbps circuit.

<table>
<thead>
<tr>
<th>School Name</th>
<th>Address</th>
<th>Phone</th>
</tr>
</thead>
<tbody>
<tr>
<td>Alpharetta High School</td>
<td>3595 Webb Bridge Road</td>
<td>470-254-7640</td>
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<tr>
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<td>Alpharetta, GA 30005</td>
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<tr>
<td>Banneker High School</td>
<td>6015 Feldwood Road</td>
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<tr>
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<td>College Park, GA 30349</td>
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<tr>
<td>Cambridge High School</td>
<td>2845 Bethany Bend</td>
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<td></td>
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<tr>
<td>Centennial High School</td>
<td>9310 Scott Road</td>
<td>470-254-4230</td>
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<tr>
<td></td>
<td>Roswell, GA 30076</td>
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<tr>
<td>Chattahoochee High School</td>
<td>5230 Taylor Road</td>
<td>470-254-7600</td>
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<tr>
<td></td>
<td>Johns Creek, GA 30022</td>
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<tr>
<td>Creekside High School</td>
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<td></td>
<td>Fairburn, GA 30213</td>
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<td>College and Career Academy</td>
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<td>Independence High School</td>
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<td>Innovation Academy</td>
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<td>Johns Creek High School</td>
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<td>McClarin High School</td>
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<td>College Park, GA 30337</td>
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<td>North Springs High School</td>
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<tr>
<td>Northview High School</td>
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<td>Riverwood High School</td>
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<td>Roswell High School</td>
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<tr>
<td>Tri-Cities High School</td>
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<td>East Point, GA 30344</td>
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<tr>
<td></td>
<td>Atlanta, GA 30331</td>
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Middle Schools

- The current Primary network connection to all Middle Schools is 10gbps circuit throttled to 4gbps
- The current Secondary network connection to all Middle Schools is 1gbps circuit throttled to 100mbps and changed to a full 1gbps in the event of a failure on the Primary 10gbps circuit

Autrey Mill Middle School
4110 Old Alabama Road
Johns Creek, GA 30022
470-254-7622

Hopewell Middle School
13060 Cogburn Road
Milton, GA 30004
470-254-3240

Bear Creek Middle School
7415 Herndon Road
Fairburn, GA 30213
470-254-6080

McNair Middle School
2800 Burdett Road
College Park, GA 30349
470-254-4160

Camp Creek Middle School
4345 Welcome All Road
College Park, GA 30349
470-254-8030

Northwestern Middle School
12805 Birmingham Highway
Milton, GA 30004
470-254-2870

Crabapple Middle School
10700 Crabapple Road
Roswell, GA 30075
470-254-4520

Paul D. West Middle School
2376 Headland Drive
East Point, GA 30344
470-254-8130

Elkins Pointe Middle School
11290 Elkins Road
Roswell, GA 30076
470-254-2892

Renaissance Middle School
7155 Hall Road
Fairburn, GA 30213
470-254-4330

Haynes Bridge Middle School
10665 Haynes Bridge Road
Alpharetta, GA 30022
470-254-7030

Ridgeview Middle School
5340 S. Trimble Road
Sandy Springs, GA 30342
470-254-7710

Holcomb Bridge Middle School
2700 Holcomb Bridge Road
Alpharetta, GA 30022
470-254-5280

River Trail Middle School
10795 Rogers Circle
Johns Creek, GA 30097
470-254-3860
Middle Schools

Sandtown Middle School
5400 Campbellton Road
Atlanta, GA 30331
470-254-6500

River Trail Middle School
10795 Rogers Circle
Johns Creek, GA 30097
470-254-3860

Sandy Springs Middle School
8750 Pride Place
Sandy Springs, GA 30350
470-254-4970

Webb Bridge Middle School
4455 Webb Bridge Road
Alpharetta, GA 30005
470-254-2940

Taylor Road Middle School
5150 Taylor Road
Johns Creek, GA 30022
470-254-7090

Woodland Middle School
2745 Stone Road
East Point, GA 30344
470-254-2182
### Elementary Schools

- The current Primary network connection to all Elementary Schools is 10gbps circuit throttled to 2gbps
- The current Secondary network connection to all Elementary Schools is 1gbps circuit throttled to 100mbps and changed to a full 1gbps in the event of a failure on the Primary 10gbps circuit

<table>
<thead>
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<th>City, State</th>
<th>Phone</th>
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<td>Campbell Elementary School</td>
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<td>Abbotts Hill Elementary School</td>
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<td>Cliftondale Elementary School</td>
<td>3340 West Stubbs Road</td>
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<td>470-254-4070</td>
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<tr>
<td>Alpharetta Elementary School</td>
<td>192 Mayfield Road</td>
<td>Alpharetta, GA 30009</td>
<td>470-254-7015</td>
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<td>Cogburn Woods Elementary School</td>
<td>13080 Cogburn Road</td>
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<td>Asa G. Hilliard Elementary School</td>
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<td>East Point, GA 30344</td>
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<tr>
<td>College Park Elementary School</td>
<td>2075 Princeton Avenue</td>
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<td>470-254-8040</td>
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<td>Barnwell Elementary School</td>
<td>9425 Barnwell Road</td>
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<td>470-254-4960</td>
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<td>Conley Hills Elementary School</td>
<td>2580 Delowe Drive</td>
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<td>470-254-8170</td>
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<td>Birmingham Falls Elementary School</td>
<td>14865 Birmingham Highway</td>
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<td>3995 Webb Bridge Road</td>
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**Elementary Schools**

Dolvin Elementary School  
10495 Jones Bridge Road  
Johns Creek, GA 30022  
470-254-7020

Dunwoody Springs Elementary School  
8100 Roberts Drive  
Sandy Springs, GA 30350  
470-254-4060

Esther Jackson Elementary School  
1400 Martin Road  
Roswell, GA 30076  
470-254-5290

Evoline C. West Elementary School  
7040 Rivertown Road  
Fairburn, GA 30213  
470-254-3460

Feldwood Elementary School  
5790 Feldwood Road  
College Park, GA 30349  
470-254-2001

Findley Oaks Elementary School  
5880 Findley Chase Drive  
Johns Creek, GA 30097  
470-254-3800

Gullatt Elementary School  
6110 Dodson Drive  
Union City, GA 30291  
470-254-3425

Hamilton E. Holmes Elementary School  
2301 Connally Drive  
East Point, GA 30344  
470-254-3092

Hapeville Elementary School  
3440 N. Fulton Avenue  
Hapeville, GA 30354  
470-254-8220

Heards Ferry Elementary School  
6151 Powers Ferry Road NW  
Sandy Springs, GA 30339  
470-254-6190

Hembree Springs Elementary School  
815 Hembree Road  
Roswell, GA 30076  
470-254-2902

Heritage Elementary School  
2600 Jolly Road  
College Park, GA 30349  
470-254-8144

High Point Elementary School  
520 Greenland Road NE  
Sandy Springs, GA 30342  
470-254-7716

Hillside Elementary School  
9250 Scott Road  
Roswell, GA 30076  
470-254-6362

Ison Springs Elementary School  
8261 Ison Road  
Sandy Springs, GA 30350  
470-254-4020

Lake Forest Elementary School  
5920 Sandy Springs Circle  
Sandy Springs, GA 30328  
470-254-8740
## Elementary Schools

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<td>3055 Kimball Bridge Road, Alpharetta, GA 30022</td>
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<td>9000 High Point Road, Union City, GA 30291</td>
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<td>10200 Wooten Road, Roswell, GA 30076</td>
<td>470-254-6390</td>
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<td>2725 Creel Road, College Park, GA 30349</td>
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<td>Oakley Elementary School</td>
<td>7220 Oakley Terrace, Union City, GA 30291</td>
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<td>405 Cumming Street, Alpharetta, GA 30004</td>
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<td>Ocee Elementary School</td>
<td>4375 Kimball Bridge Road, Johns Creek, GA 30022</td>
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<tr>
<td>Mary M. Bethune Elementary School</td>
<td>5925 Old Carriage Drive, College Park, GA 30349</td>
<td>470-254-7940</td>
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<td>Palmetto Elementary School</td>
<td>505 Carlton Road, Palmetto, GA 30268</td>
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<td>Medlock Bridge Elementary School</td>
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<td>Parklane Elementary School</td>
<td>2809 Blount Street, East Point, GA 30344</td>
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<td>Mimosa Elementary School</td>
<td>1550 Warsaw Road, Roswell, GA 30076</td>
<td>470-254-4540</td>
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<td>Renaissance Elementary School</td>
<td>7250 Hall Road, Fairburn, GA 30213</td>
<td>470-254-4320</td>
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<td>Mountain Park Elementary School</td>
<td>11895 Mountain Park Road, Roswell, GA 30075</td>
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<td>River Eves Elementary School</td>
<td>9000 Eves Road, Roswell, GA 30076</td>
<td>470-254-4550</td>
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Elementary Schools

Roswell North Elementary School
10525 Woodstock Road
Roswell, GA 30075
470-254-6320

S. L. Lewis Elementary School
6201 Connell Road
College Park, GA 30349
470-254-3450

Seaborn Lee Elementary School
4600 Scarborough Road
College Park, GA 30349
470-254-8025

Shakerag Elementary School
10885 Rogers Circle
Johns Creek, GA 30097
470-254-3880

Spalding Drive Elementary School
130 W. Spalding Drive NE
Sandy Springs, GA 30328
470-254-5880

State Bridge Crossing Elementary School
5530 State Bridge Road
Johns Creek, GA 30022
470-254-3850

Woodland Elementary School
1130 Spalding Drive NE
Sandy Springs, GA 30350
470-254-5890

Stonewall Tell Elementary School
3310 Stonewall Tell Road
College Park, GA 30349
470-254-3500

Summit Hill Elementary School
13855 Providence Road
Milton, GA 30004
470-254-2830

Sweet Apple Elementary School
12025 Etris Road
Roswell, GA 30075
470-254-3310

Vickery Mill Elementary School
1201 Alpharetta Street
Roswell, GA 30075
470-254-2400

Wilson Creek Elementary School
6115 Wilson Road
Johns Creek, GA 30097
470-254-3811

Wolf Creek Elementary School
4440 Derrick Road
Atlanta, GA 30349
470-254-2760
APPENDIX VI

ADMINISTRATIVE LOCATIONS
Administrative Buildings and Other Locations

- The current Primary network connection to all Administrative sites is 10gbps circuit throttled to 2gbps
- The current Secondary network connection to all Administrative sites is 1gbps circuit throttled to 100MBPS and changed to a full 1gbps in the event of a failure on the Primary 10gbps circuit

Maintenance North
2025 Rock Mill Road
Alpharetta, GA 30022
470-254-7070

Maintenance South
107 Heath Street
Fairburn, GA 30213
770-969-3434

North Learning Center
450 Northridge Parkway
Sandy Springs, GA 30350
470-254-3600

South Learning Center
4025 Flat Shoals Road
Union City, GA 30291
470-254-0931

Teaching Museum North
793 Mimosa Avenue
Roswell, GA 30075
470-254-6339

Teaching Museum South
689 North Avenue
Hapeville, GA 30354
470-254-8015

Transportation Services North
410 S. Main Street
Alpharetta, GA 30009
470-254-2970

Transportation Services South
97 Heath Street
Fairburn, GA 30213
470-254-6060

Fuel Depot
134 Jonesboro Rd
Fairburn, GA 30213

Warehouse
4415 Wickersham Drive
College Park, GA 30337
470-254-8000
Data Center and DR Site Locations

- Network connections for these sites are described in on page 33

**FCS Data Center / Administrative Center**
6201 Powers Ferry Road
Atlanta, GA 30339
470-254-3600

**DR Site / Co-Location / QTS Suwanee Data Center**
300 Satellite Boulevard
Suwanee, Georgia 30024

Example Existing WAN Network Diagram
APPENDIX VII

E-RATE SUPPLEMENTAL TERMS AND CONDITIONS
E-RATE SUPPLEMENTAL TERMS AND CONDITIONS

Signed copy to be returned with proposal response.

The Telecommunications Act of 1996 established a fund by which Schools and Libraries across the Country could access discounts on eligible telecommunications products and services. The program is commonly known as the E-rate Program. The eligibility for discounts on internet access, telecommunications products and services, internal connection products, services and maintenance is determined by the Federal Communications Commission (FCC). Funding is made available upon application approval by the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC), which was established by the Act. The amount of discount is based on the numbers of students receiving free and reduced price meals.

1) E-RATE CONTINGENCY
The project herein [is/may be] contingent upon the approval of funding from the Universal Service Fund’s Schools and Libraries Program, otherwise known as E-rate. Even after award of contract(s) and/or E-rate funding approval is obtained, the District may or may not proceed with the project, in whole or in part. Execution of the project, in whole or in part, is solely at the discretion of the District.

2) SERVICE PROVIDER REQUIREMENTS
The District expects Service Providers to make themselves thoroughly familiar with any rules or regulations regarding the E-rate program.

a. Service Providers are required to be in full compliance with all current requirements and future requirements issued by the SLD throughout the contractual period of any contract entered into as a result of this RFP.

b. Service Providers are responsible for providing a valid SPIN (Service Provider Identification Number). More information about obtaining a SPIN may be found at this website: [https://www.usac.org/e-rate/service-providers/step-1-obtain-a-spin/](https://www.usac.org/e-rate/service-providers/step-1-obtain-a-spin/)

c. Service Providers are responsible for providing a valid Federal Communications Commission (FCC) Registration Number (FRN) at the time the proposal is submitted. More information about obtaining an FRN may be found at this website: [https://fjallfoss.fcc.gov/coresWeb/publicHome.do](https://fjallfoss.fcc.gov/coresWeb/publicHome.do)

d. Service Providers are responsible for providing evidence of FCC Green Light Status at the time the proposal is submitted. Any potential Offeror found to be in Red Light Status must provide an explanation of the steps it is undertaking to be removed to Red Light Status and the expected timeframe for resolution. A Service Provider's sustained Red Light Status may be grounds for contract termination as it could prohibit the Service Provider from providing E-rate discounts in a timely manner which would cause harm to
the Applicant. More information about FCC Red and Green Light Status may be found at this website: http://www.fcc.gov/debt_collection/welcome.html

e. Products and services must be delivered before billing can commence. At no time may the Service Provider invoice before July 1, 2020.

f. Prices must be held firm for the duration of the associated E-rate Funding Year(s) or until all work associated with the project is complete (including any contract and USAC approved extensions).

g. Goods and services provided shall be clearly designated as “E-rate Eligible”. Non-eligible goods and services shall be clearly called out as 100% non-eligible or shall be “cost allocated” to show the percentage of eligible costs per SLD guidelines.

h. Within one (1) week of award, the awarded Service Provider must provide the District a bill of materials using a completed USAC “Item 21 Template”. Subsequent schedules of values and invoices for each site must match Item 21 Attachment or subsequent service substitutions. A summary sheet must also be provided to provide the cumulative amount for all sites.

i. In the event of questions during an E-rate pre-commitment review, post-commitment review and/or audit inquiry, the awarded Service Provider is expected to reply within 3 days to questions associated with its proposal.

j. The awarded Service Provider is required to send copies of all forms and invoices to the District prior to invoicing USAC for pre-approval. Failure to comply with this requirement may result in the District placing the vendor on an “Invoice Check” with the USAC https://www.usac.org/erate/applicant-process/invoicing/invoice-check/

k. Services providers must comply with the FCC rules for Lowest Corresponding Price (“LCP”). Further details on LCP may be obtained at USAC’s website: http://www.usac.org/sl/service-providers/step02/lowest-corresponding-price.aspx

3) SERVICE PROVIDER ACKNOWLEDGEMENTS

a. The Service Provider acknowledges that no change in the products and/or services specified in this document will be allowed without prior written approval from the district and a USAC service substitution approval with the exception of a Global Service Substitutions.
b. The Service Provider acknowledges that all pricing and technology infrastructure information in its proposal shall be considered as public and non-confidential pursuant to §54.504 (2)(i)(ii).

c. The Service Provider acknowledges that its offer is considered to be the lowest corresponding price pursuant to § 54.511(b). Further details on LCP may be obtained at USAC's website: https://www.usac.org/e-rate/service-providers/step-2-responding-to-bids/lowest-corresponding-price/. Should it not be the lowest corresponding price, the service provider must disclose the conditions leading to the applicant being charged in excess of lowest corresponding price.

d. Offerors are required to comply with the FCC’s Lowest Corresponding Price (“LCP”) Requirement for all equipment and Services. Offeror acknowledges that Offeror is solely responsible to comply with LCP requirements. To the extent that USAC finds an LCP violation and reduces the E-rate Funding, Offeror agrees that it will not hold the DISTRICT liable for any shortfall in E-rate funding and will be responsible for any ensuing appeals, COMADS and/or RIDFS.

e. The Service Provider attests that its offer does not violate the FCC’s REPORT AND ORDER, FURTHER NOTICE OF PROPOSED RULEMAKING, AND ORDER in the matter of “Protecting Against National Security Threats to the Communications Supply Chain Through FCC Programs” (FCC 19-121, adopted November 22, 2019, released November 26, 2019) and provisions contained in the Order and any subsequent Orders related to the FNPRM referenced in FCC 19-121. FCC 19-121 can be viewed at https://docs.fcc.gov/public/attachments/FCC-19-121A1.pdf

f. This offer is in full compliance with USAC’s Free Services Advisory http://www.usac.org/sl/applicants/step02/free-services-advisory.aspx. There are no free services offered that would predicate an artificial discount and preclude the applicant from paying its proportionate non-discounted share of costs. The service provider agrees to provide substantiating documentation to support this assertion should the applicant, USAC, or the FCC request it.

4) STARTING SERVICES/ADVANCE INSTALLATION – Category 1 Services

The annual E-rate Funding Year begins on July 1 and expires on June 30 of each calendar year. Regardless of the contract “effective date”, E-rate eligible goods and/or services requested in this RFP shall be delivered no earlier than the start of the 2020 funding year (July 1, 2020). If Category 1 services (Telecommunication Services and Internet access) will begin on or shortly after July 1 of a funding year, the service provider, in some cases, may need to undertake some construction and installation work prior to the beginning of that funding year. Within the limitations indicated below, the infrastructure costs of a service provider can be deemed to be delivered at the same time that the associated Category 1 services begin. That is, if services begin on July 1, then the delivery of service provider
infrastructure necessary for those services can be considered as also delivered on July 1. However, NO INVOICING can take place prior to July 1 of the associated Funding Year.

**EARLY FUNDING CONDITIONS**

**Category 1**
There are four conditions that must be met in order for USAC to provide support in a funding year for Category 1 infrastructure costs incurred prior to that funding year.

- *Initiation of installation cannot take place before selection of the service provider pursuant to a posted Form 470 and in any event no earlier than six months prior to July 1 of the funding year.*
- *The Category 1 service must depend on the installation of the infrastructure.*
- *The underlying Category 1 service cannot have a service start date prior to July 1 of the funding year.*
- *No invoices can be submitted to USAC for reimbursement prior to July 1 of the funding year.*

For more information, please refer to the FCC Order involving the Nassau County Board of Cooperative Educational Services (DA 02-3365, released December 6, 2002). This FCC decision only applies to Priority 1 services (telecommunications services and Internet access).

The complete text can be found at the following URL: [http://www.usac.org/sl/applicants/step05/installation.aspx](http://www.usac.org/sl/applicants/step05/installation.aspx)

**Category 2**
There is one condition that allows USAC to provide support in a funding year for Category 2 installation costs incurred prior to that funding year.

- *We also amend our rules for category two non-recurring services to permit applicants to seek support for category two eligible services purchased on or after April 1, three months prior to the start of funding year on July 1. This will provide schools with the flexibility to purchase equipment in preparation for the summer recess and provide the maximum amount of time during the summer to install these critical networks.*

For more information, please refer to the FCC Report and Order and Further Notice of Proposed Rulemaking (FCC 14-99, released July 23, 2014). This FCC decision only applies to Category 2 services (Internal Connections).

However, NO INVOICING can take place prior to July 1 of the funding year.

**5) INVOICING**

a. The Service Provider agrees to bill and receive a portion of the payment for the provisions of goods and services described herein directly from USAC via the Form 474
Service Provider Invoice (SPI). The District will only be responsible for paying its non-discounted share of costs and does not intend to use the BEAR process (Form 472). The maximum percentage the District will be liable for is the pre-discount amount minus the funded amount as shown on the FCC Form 471 Block 5 and any identified ineligible costs. Upon the successful receipt or posting of a Funding Commitment Decision Letter from the SLD and submission, certification and USAC approval of Form 486, the District shall pay only the discounted amount beginning with the billing cycle immediately following said approval. Alternatively, should the District decide that it is in the best interest of the District to file a Form 472, the District will inform the Service Provider of its intent.

b. All Service Provider invoicing to USAC must be completed within 120 days from the last day of service. Should the Service Provider fail to invoice USAC in a timely manner, the District will only be responsible for paying its non-discounted share.

6) FCC/SLD AUDITABILITY
The E-rate program requires that all records be retained for at least ten (10) years from the last date of service provided on a particular funding request. Respondent hereby agrees to retain all books, records, and other documents relative to any Agreement resulting from this RFP for ten (10) years after final payment. The District, its authorized agents, and/or auditors reserves the right to perform or have performed an audit of the records of the Respondent and therefore shall have full access to and the right to examine any of said materials within a reasonable period of time during said period.

7) PROCUREMENT OF ADDITIONAL GOODS AND/OR SERVICES/COTERMINOUS EXPIRATION
During the term of any Agreement resulting from this RFP, the District may elect to procure additional or like goods and/or services offered by the Respondent. Such services shall be negotiated and obtained via an official amendment to this Agreement and approval by the District’s Governing Board. All terms, conditions, warranties, obligations, maintenance and support of said goods or services shall have a coterminous expiration date with the original date of this Agreement. The District shall not enter into a separate Agreement for said goods or services. Respondents must state in their proposal that they acknowledge, accept and are in agreement with coterminous expiration conditions.

I, the undersigned, as an authorized agent of __________________________ (Service Provider Name), hereby certify that I have read the E-rate Supplemental Terms and Conditions, am fully compliant and intend to cooperate with the E-rate process as outlined above.

Signature: __________________________________ Title: ______________________________

Phone Number: ______________________ Email: ___________________________

Service Provider Name: ___________________________________________________________