



**DEPARTMENT OF TECHNOLOGY**

**7703 NW BARRY ROAD**

**KANSAS CITY, MO 64153**

**Phone: 816-359-6104**

**Email: [RFP\\_Tech@parkhill.k12.mo.us](mailto:RFP_Tech@parkhill.k12.mo.us)**

**REQUEST FOR PROPOSAL NUMBER: TE1111**

The Park Hill School District, Department of Technology, will accept separate sealed proposals from qualified persons or firms interested in providing the following:

**VOICE SERVICES**

**IN ACCORDANCE WITH THE ATTACHED SPECIFICATIONS**

**PROPOSALS MUST BE RECEIVED AND WILL BE OPENED AT**

**10:30 AM, CST, ON January 5, 2021**

**PLEASE MARK YOUR EMAIL "BID No. TE1111" AND EMAIL TO:**

Park Hill School District, Department of Technology

**[RFP\\_Tech@parkhill.k12.mo.us](mailto:RFP_Tech@parkhill.k12.mo.us)**

It is the responsibility of interested firms to check the District's website at:

[http://www.parkhill.k12.mo.us/district\\_information/requests\\_for\\_proposal\\_and\\_bids](http://www.parkhill.k12.mo.us/district_information/requests_for_proposal_and_bids), for any addendums prior to the opening date and time of this Proposal. All addendums must be signed and included with the submitted response.



<b>PROPOSAL NUMBER:</b>	TE1111
<b>QUESTIONS DUE:</b>	December 16, 2020 2:00 PM
<b>RESPONSE DUE:</b>	January 5, 2021 10:30 AM

**SIGNATURE PAGE**

The undersigned, on behalf of the Bidder, certifies that: (1) this offer is made without previous understanding, agreement or connection with any person, firm, or corporation making a bid on the same project; (2) is in all respects fair and without collusion or fraud; (3) the person whose signature appears below is legally empowered to bind the firm in whose name the bid is entered; (4) they have read the complete Request for Bid and understand all provisions; (5) if accepted by Park Hill School District, this Bid is guaranteed as written and amended and will be implemented as stated; and (6) mistakes in writing of the submitted Bid will be bidder responsibility.

**Name of Bidder:** \_\_\_\_\_

**Primary Contact:** \_\_\_\_\_

**Email Address:** \_\_\_\_\_

**Address:** \_\_\_\_\_ **City:** \_\_\_\_\_ **State:** \_\_\_\_\_ **Zip:** \_\_\_\_\_

**Phone Number:** \_\_\_\_\_

**Fax:** \_\_\_\_\_

**Signature:** \_\_\_\_\_



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**PART I**  
**DESCRIPTION OF PROJECT & SERVICES REQUIRED**

**I. SCOPE OF SERVICES**

The Park Hill School District (PHSD) is seeking proposals from qualified firms/providers for the procurement of Voice Services and dedicated transport.

**II. TIMELINE FOR RFP PROCESS & PROJECT COMPLETION**

The timeline listed below is the District's estimation to complete the RFP process. All efforts shall be made to abide by this schedule but it may change due to different circumstances.

Post RFP Notification	December 7, 2020
Question Cutoff date	December 16, 2020 @ 2:00 PM CST
Proposal Due Date	January 5, 2021 @ 10:30 AM CST
Notice to Proceed/PO	January 11, 2021

**III. PROPOSAL REQUIREMENTS**

- A. Vendors must address all information specified by this RFP.
- B. PHSD reserves the right to verify any information contained in the vendor's response, and to request additional information after the RFP response has been received. Any supplemental information that you provide will become a part of your proposal.
- C. Marketing brochures included as part of the main body of the bid response shall not be considered but may be submitted as an attachment. Vendors shall include a detailed specifications sheet of each model being proposed, which shall include details of the warranty provided.
- D. Vendor shall bear all costs associated with preparing and submitting responses to this RFP and the subsequent evaluation phase.
- E. All pricing on proposed items shall be held without increase for at least one year from award date. If during this period the manufacturer's price decreases, it shall be the responsibility of the vendor to pass on any applicable decrease to the District in the event a purchase is pending. The District reserves the right to routinely make inquiries of the successful vendor on price decreases at any stage throughout the "held" period.



**PART II**  
**INSTRUCTIONS TO RESPONDENTS**

**I. INSTRUCTIONS TO RESPONDENTS**

- A. All questions shall be submitted to [RFP\\_Tech@parkhill.k12.mo.us](mailto:RFP_Tech@parkhill.k12.mo.us) and will be addressed by the District. If there is significant information deemed necessary to be communicated to all potential responders an addendum(s) may be issued and posted on the District's website. All addendums(s) must be signed and included with the submitted proposal.
- B. It is the responsibility of each respondent before submitting a response to examine the proposal documents thoroughly and request an interpretation or clarifications soon after discovering any conflicts, ambiguities, errors, or omissions in the proposal documents. Requests for clarification must be received no later than 2:00 PM on December 16, 2020.
- C. The District reserves the right to award this contract in its entirety or to split the contract between respondents, whichever is in the best interest of the District. The District may accept any item or group of items of the proposal unless qualified by specific limitation of the respondent.
- D. Proposals submitted on separate forms are not acceptable unless specified in the RFP document. Failure to complete proposal forms to the satisfaction of the Department of Technology may result in the rejection of your proposal.
- E. Acceptance of this proposal or any part thereof, in writing, within one hundred twenty (120) days after the closing date by the Department of Technology shall constitute a legal and binding agreement; wherein, the supplier shall furnish the supplies or material in accordance with the specifications and proposal offer on the written order of the Superintendent.
- F. The respondent shall provide all transportation, labor, materials, and equipment to perform the work. Prices shall include F.O.B. destination and inside delivery. In the event of errors in extension of total price(s), the unit price(s) shall prevail.
- G. Proposals may be modified, cancelled or withdrawn prior to the above referred time and date only upon written notice actually received by the District before referenced time and date. Proposals may not be withdrawn for a 60-day period following the time and date for the receipt of proposals.
- H. Proposals will be made on the enclosed form. Respondents are requested to comply in all respects with the RFP documents and the instructions to Respondents.
- I. Respondents are reminded that the District is exempt from manufacturers excise taxes, floor or sales taxes. Tax exemption certificates will be issued upon request.

**II. RESPONDENT QUALIFICATIONS**

- A. Firm shall warrant that the products are newly built (NO GRAY MARKET OR REFURBISHED).
- B. Firm shall propose a system that is fully functional. The cost of any omissions will be the responsibility of the vendor.
- C. Firm shall purchase equipment directly from manufacturer or through manufacturer authorized channel only, in accordance with all applicable laws and current manufacturer's applicable policies at the time of purchase.



- D. Firm shall provide where source equipment was purchased from, which will be verified by the manufacturer account manager.
- E. Firm shall have the capacity and willingness to field calls/emails from Park Hill School District if a problem occurs.
- F. The firm will be willing to field follow up questions from Park Hill School District once the project is completed.
- G. The firm will provide full, detailed documentation of all aspects of the project.

### III. TERMS & CONDITIONS

In submitting a response to this Request for Proposal vendors hereby understand the following:

- A. Park Hill School District reserves the right to reject any and/or all submittals and responses to these and/or related documents, to accept any item(s) in the submittal, to waive any irregularity in the submittals, and further if determined to be non-responsive in any form, or if determined to be in the best interest of Park Hill School District.
- B. Park Hill School District interprets the term "Lowest Responsible and Best Bidder" as requiring Park Hill School District to: (a) choose between the kinds of materials, goods, wares, or services subject to the proposal, and (b) determine which proposal is most suitable for its intended use or purpose. Park Hill School District can consider, among other factors, such things as references, past performance, the availability of service(s), part(s) material(s) and/or supply(s), warranty, maintenance, freight costs, performance of product and labor cost of items upon which proposals are received. Responses will be rejected if all proposal specifications are not met.
- C. That Respondent, if an individual, is of lawful age and competent to enter into and perform the Work contemplated and, if a corporation, is duly incorporated and authorized to do business in this state.
- D. That this Proposal is made without any understanding or agreement with any other person, firm or corporation submitting a proposal for the same purpose. That this Proposal is made without any understanding or agreement with any other person, firm or corporation that such person, firm or corporation refrain from responding and this Proposal is in all respects fair and without collusion or fraud.
- E. That no member of the Board of Education of this District, nor any officer, employee or person whose salary is paid by said District, in whole or in part, is directly or indirectly interested in this Proposal or any labor or material to be supplied under any Contract or any portion of the profits.
- F. That the prices stated herein are net, exclusive of all federal, state and municipal sales and excise taxes.
- G. Alternate proposals (two or more proposals submitted) will be considered for an award. Park Hill School District reserves the right to make the final determination of actual equivalency or suitability of such proposals with respect to requirements outlined herein. The proposals submitted, and any further information acquired through interviews, will become and is to be considered a part of the final completed contract. If there is any variance or conflict, the proposal specifications will control.
- H. Respondents MUST email completed copies of this entire document to the Park Hill School District Technology Department, [RFP\\_Tech@parkhill.k12.mo.us](mailto:RFP_Tech@parkhill.k12.mo.us) on or before the date and time specified. Proposals received after that time will not be accepted nor considered.
- I. It is the responsibility of each respondent, before submitting a proposal to examine the documents thoroughly, and request written interpretation or clarifications soon after discovering any conflicts, ambiguities, errors, omissions in the RFP documents. **Requests for clarification must be sent to: [RFP\\_Tech@parkhill.k12.mo.us](mailto:RFP_Tech@parkhill.k12.mo.us) and received no later than December 16, 2020 at 4:00 PM.** The email must contain this proposal number, name, date and numbered questions. Park Hill School District will not answer questions transmitted through facsimile or methods other than set forth in this paragraph. All questions will be answered in an addendum, after question due date. Park Hill School District is not responsible for questions not received on or before the due date, including emails lost due to spam filters or technical issues.



- J. All requested information must be supplied. If respondents cannot respond to any part of this request, respondents should state the reason they cannot respond and note an exception. Respondents may provide supplemental information to assist Park Hill School District in analyzing its proposal.
- K. If the respondent refuses or fails to make deliveries of the materials within the times specified on the face of the Request for Proposal or purchase order, Park Hill School District may, by written notice, terminate the contract or purchase order.
- L. The respondent will warrant that goods, personal property, chattels, and equipment sold and delivered are free and clear of any and all liens or claims of liens.
- M. The successful respondent will hold and save Park Hill School District, and its officers, agents, servants/employees harmless from liability of any patented, or unpatented invention, process, article, or appliance manufactured, or used in the performance of the contract, including its use by Park Hill School District. Vendors working on Park Hill School District property or on behalf of Park Hill School District will be required to carry minimum insurance listed in RFP document.
- N. All items furnished, if applicable, must be the best of their respective kinds, and will be free from defects in material and workmanship. Items will be subject to Park Hill School District inspection and approval at any time within 30 days after delivery. If a substitution is made, it will be the decision of a Park Hill School District representative to determine if it is of equal quality. Items furnished must be manufactured in compliance with all existing legal or governmental directives.
- O. All proposals shall be valid and constitute an irrevocable offer to contract on the terms and conditions contained in this Request for Proposals for ninety (90) days after opening. Contracts entered into based on submitted proposals are revocable if contrary to law.
- P. All project participants, consultants, engineers, contractors, and subcontractors must comply with all applicable Federal, State and Local laws pertaining to contracts entered into by governmental agencies. All participants must comply with the Americans with Disabilities Accessibility Guidelines (ADAAG).
- Q. The respondent responding to this proposal solicitation proposes to furnish all materials, labor, supplies, equipment and incidentals necessary to provide the equipment/materials/services described herein in accordance with the Notification of Solicitation (if applicable), Request for Information (if applicable), Request for Proposal, Addenda, Contract, Bonds, Insurance, Plans, Specifications, any Instructions, Mandatory Requirements and Conditions.
- R. Unless specified elsewhere in the document, all prices quoted must be F.O.B. specified destination and will include all delivery, handling, and any other charges related to delivery including surcharges.
- S. The respondent hereby certifies that he or she has carefully examined all of the documents for the project, has carefully and thoroughly reviewed this Request for Proposal, has inspected the location of the project (if applicable), and understands the nature and scope of the work to be done; and that this proposal is based upon the terms, specifications, requirements, and conditions of the Request for Proposal documents. The respondent further agrees that the performance time specified is a reasonable time, having carefully considered the nature and scope of the project as aforesaid.
- T. It will be understood that any submittal and any and/or all referencing information submitted in response to this Request for Proposal will become the property of Park Hill School District and will not be returned. As an educational entity, Park Hill School District is subject to making records available for disclosure after Board of Education approval of the recommendation.
- U. Park Hill School District will not be responsible for any expenses incurred by any vendor in the development of a response to this Request for Proposal including any onsite (or otherwise) interviews and/or presentations, and/or supplemental information provided, submitted, or given to Park Hill School District and/or its representatives. Further, Park Hill School District will reserve the right to cancel the work described herein prior to issuance and acceptance of any contractual agreement/purchase order by the recommended vendor even if the Board of Education has formally accepted a recommendation.
- V. By submission of a response, the respondent agrees that at the time of submittal, he or she: (1) has no interest (including financial benefit, commission, finder's fee, or any other remuneration) and will not acquire any interest, either direct or indirect, that would conflict in any manner or degree with the performance of the respondent's services, or (2) benefit from an award resulting in a "Conflict of Interest". A "Conflict of Interest" will include holding or retaining membership, or employment, on a board, elected



office, department, or committee sanctioned by and/or governed by the Park Hill School District Board of Education. Respondents will identify any interests, and the individuals involved, on separate paper with the response and will understand that Park Hill School District may reject their proposal/quotation. The respondent certifies that this proposal is submitted without collusion, fraud or misrepresentation as to other respondents, so that all proposals for the project will result from free, open and competitive bidding among all vendors.

- W. Park Hill School District will issue a purchase order/contract for the acquisition of products/services specified as a result of an award made in reference to this document. Contract documents will be subject to any regulations governed by the laws of the State of Missouri and any local resolutions specifically applicable to the purchase.
- X. Any dispute arising out of the contract documents or their interpretation will be litigated only within the courts of the State of Missouri. No prepayment of any kind will be made prior to shipment. Payment will be made upon verification of delivery, compliance with specifications, assurance that the product/service performs as specified and warranted, and receipt of correct invoicing.
- Y. Park Hill School District requests a just in time order process to alleviate storage issues and to ensure factory warranty stays engaged until products are installed.
- Z. If a current update to a product is available, please provide the current solution and note the change.
- AA. All associated costs required to complete project as specified should be included in your final proposal.
- BB. Empty fields in a Respondent’s pricing sheet(s) will be assumed to indicate that there is no bid on that particular item.
- CC. Park Hill School District reserves the right to request a written extension of their bid price through a specific date.

**IV. INVOICING AND PAYMENTS**

- A. Invoices shall be prepared and submitted to the Park Hill School District, 7703 NW Barry Rd., Kansas City, Missouri 64153. Invoices shall contain the following information: Purchase Order number, description of services, unit prices, and extended totals.

**V. SUBCONTRACTORS**

The Undersigned proposes to use the following Subcontractors for this project

	NAME	CONTACT INFORMATION	ROLE IN PROJECT
1			
2			
3			
4			
5			
6			





## VI. ADDENDUM(S)

Any addendum(s) will be posted to the Bid Requests page on the Park Hill School District Requests for Proposal and Bids website at [http://www.parkhill.k12.mo.us/district\\_information/requests\\_for\\_proposal\\_and\\_bids](http://www.parkhill.k12.mo.us/district_information/requests_for_proposal_and_bids). Vendors are responsible for checking the website and acknowledging any addendums in their response.

## VII. SERVICE REQUIREMENTS

### **V.1. OVERVIEW**

Park Hill School District (PHSD) is requesting proposals for managed IP Voice Services at the following sites including transport.

<b>Site 1</b> Park Hill School District Barry Datacenter 7703 NW Barry Rd Kansas City, MO 64153	<b>Site 2</b> Park Hill District 72 <sup>nd</sup> St. Datacenter 6501 72 <sup>nd</sup> Street Kansas City, MO 64153
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### **V.2. GENERAL REQUIREMENTS**

1. The service provider shall be a facilities-based carrier or competitive local exchange carrier in good standing with the Public Utility Commission and authorized to do business in the state of Missouri
2. The service provider shall provide a non-Interactive Voice Response (non-IVR) based customer support solution, in addition to an online Customer Support Portal, capable of: Monitoring, Inventory Tracking by Site Location, Billing/Invoicing, Help Desk Ticketing, and Reporting.
3. **Service term Option 1:** 3-year agreement with two (2) optional additional 1-year renewals. Total term is not to exceed five (5) years. Optional 1 year automatic renewal each year unless a written termination notice is submitted by the District no later than 3 months prior to termination.
4. **Service term Option 2:** 5-year agreement with five (5) optional additional 1-year renewals. Total term is not to exceed ten (10) years. Optional 1 year automatic renewal each year unless a written termination notice is submitted by the District no later than 3 months prior to termination.
5. **Transport Option 1:** 10 Mbps Dedicated Internet circuit at each site
6. **Transport Option 2:** 10 Mbps Private IP circuit at each site (MPLS)
7. Service shall be upgradable at any time during the agreement without an extension based on the rates and speeds in this bid response.
8. The Service Provider shall provide three references consisting of similar work and scope, said references for work performed for school districts in Missouri.
9. The selected Service Provider shall demonstrate, by way of its proposal and related work experience that it is ready, willing, and able to install and warranty the components described herein at the prices quoted
10. Right to Reject Any and All Quotes: The District reserves the right to reject any or all quotation submittals and to waive any informalities or regularities. The Service Provider’s quotation submission is recognition of this right.
11. PHSD reserves the option to terminate service, without penalty and full expectation of refund of any and all proceeds paid prior to date of termination of contract or services for balance of services not rendered, if the district is dissatisfied with the service. This can take place as a “Standard Equity Payment” chart prepared by vendor.



12. PHSD will not accept contracts tied to tariff increases or increases in applicable regulatory fees, administrative fees, applicable taxes, surcharges or other fees.
13. Prices submitted shall include all costs, including but not limited to, regulatory fees, administrative fees, applicable taxes and surcharges. The successful Respondent(s) shall not add any additional costs to invoices. PHSD will not pay any costs over the bid price(s). Prices shall not be allowed to fluctuate during the term of the contract.
14. Contractor must describe any offers of discounts for annual, semi-annual, or quarterly prepayment. PHSD will NOT apply discounts to proposed amounts in making the determination of lowest and best proposal or award of contracts. Therefore, Respondents are encouraged to submit proposals that incorporate discounts where discounts can be guaranteed.
15. Provider shall offer service for the purpose of connecting Private Branch exchange systems (PBX) into the PSTN.
16. Park Hill School District shall retain any and all DID block of telephone numbers through process of number porting (approximately 4100 DID/TNs). All associated Fees for Porting shall be included in proposal.
17. Porting or the Transfer of telephone service to new service or necessary circuits shall not be completed without the explicit direction of the PHSD Department of Technology. This after all technical requirements have been fulfilled to the satisfaction of PHSD.

### V.3. TECHNICAL REQUIREMENTS

1. All work on PHSD Property shall meet the following specifications
  - a. All building entries shall have rigid metal risers where risers are required. PVC risers, Junction boxes or other hardware will be allowed outside of ground
  - b. Vertical cable runs shall be supported by cable ladder, or any other method that provides adequate support for the weight of the cable
  - c. Cable raceways shall not be filled greater than the TIA/EIA-569-B recommended maximum fill for the particular raceway type, or 40%.
  - d. Cable shall be installed above fire-sprinkler systems and shall not be attached to such systems or any associated ancillary equipment or hardware. The cabling system and its associated pathways shall be installed so that they do not obscure any valves, fire alarm conduit(s), boxes, or other control devices.
  - e. Where any cable will be visible (not within a finished ceiling or wall) must be installed in EMT conduit, unless otherwise noted.
  - f. Where conduit, sleeves, or stubs are be required, but not provided, the vendor will supply. Route and placement to be approved by PHSD prior to installation.
  - g. Provide a plenum rated flexible communication raceway fiber optic backbone cabling.
  - h. Provide all fittings to form a complete integrated raceway system per manufacturers recommendations
  - i. Innerduct shall be supported no less than every 4 foot.
  - j. Innerduct may not be installed within Cable Tray, however it may be affixed to the side or the bottom.
  - k. Innerduct is only suitable and allowed for interior use.
2. All work on Others Property (Site 2) shall meet the respective owners requirements for construction
3. This proposal must include all costs associated with bringing the circuit from outside the facility to the telecommunications room prorated over the life of the contract as a monthly cost. Any conduit or trenching from the street to the building must include replacement of conduit, pavement, and returning any disturbed ground to its original condition. Any new construction and the pathways used by the Service Provider within District grounds shall be pre-approved by PHSD prior to starting construction. PHSD will not pay for any costs associated with development and/or submission of the proposal.
4. The Service Provider will assume responsibility for negotiating rights of way with all entities having effect on the routing of cables and other equipment related to this project. During the term of this contract, any changes in the routing of the cable



- due to infrastructure changes and/or requirements (street widening, new underground cabling requirements, etc.) or utility company changes (pole relocation, etc.) will be the sole responsibility of the Service Provider at no expense to PHSD.
5. Service Provider shall include live 24/7 monitoring of the network as part of the contract. In the event of loss of communication to any site, repairs shall start within 1 hour of the service outage. Service Provider shall certify that they will meet and maintain the following service level objectives: Network Availability, 99.9% (c 8h45m of downtime in a year);
  6. All Service Provider equipment installed shall include repair and maintenance at no cost to PHSD for the life of the contract agreement.
  7. The selected Service Provider shall devote whatever personnel are necessary to meet the agreed upon schedule for the project.
  8. The selected Service Provider shall demonstrate that they have experience operating in and around school facilities, and shall certify that all employees working either directly for the Service Provider or through a sub-Service Provider, when on or around a school facility, have passed any fingerprint or other mandated screenings required by law.
  9. Maintenance and repair with no additional pass through costs to PHSD.
  10. Network services must follow an automatic detect and preventative maintenance procedure.
  11. Provide PHSD with network monitoring tools to monitor bandwidth usage and bottlenecks across the WAN.
  12. Service provider shall provide a Voice-Over IP solution utilizing Session Initiation protocol (SIP) for call control signaling.
  13. Service provider shall size Concurrent Call Path (CCP) to 72 concurrent sessions per sites specified.
  14. Service provider shall at minimum support the voice codec g711  $\mu$ -law for conventional audio support.
  15. Service provider shall accept SDP information and recognize customers preferred codec supported list.
  16. Service provider shall offer optional support for advanced audio codecs such as g729 and wideband audio codecs for sessions.
  17. Service provider shall support FAX over IP standards such as t.38 with ability to fail session into g711  $\mu$ -law.
  18. PHSD current PBX like system is Cisco Unified Call Manager solution utilizing CUBEs (Cisco ISR 4331) at network edge.
  19. Service provider to submit technical documentation to PHSD prior to service turn up dictating proper QOS (TOS and DSCP) markings for VoIP traffic to transverse the SP's network.
  20. Service provider shall offer up both ANI and Calling Name information for all inbound calls.
  21. Service provider shall accept calling party ANI (to which falls within the PHSD block of DID's) out-pulsed from PHSD PBX equipment.
  22. Service Provider shall work with PHSD Department of Technology for the ANI to Calling Name database directory information. Fee's for transactions related to Moves, Adds and Changes to be waived by service provider
  23. Service provider to offer up Called Party Number information in the form of seven significant digits.
  24. Service Provider shall consistently provide Anonymous or private calling party information to providers documented standard. Such standards shall be published in a manner that is easily accessible to customer.
  25. Service provider shall provide service for Inbound call alternate routing between site A and site B for the purpose of redundancy.
  26. Service Provider shall be capable of E911 standards for PSAP routing.
  27. Service Provider shall work with PHSD to determine DID to address mapping for registration for PSAP routing database.
  28. Service provider shall offer X11, 800 and local, Long Distance, and international Dialing services.
  29. Service Provider shall submit all Long-Distance pricing package options that are available attached to this RFP.
  30. Service Provider shall submit International Calling pricing package options attached to this RFP.
  31. Service Provider shall submit additional documentation of suggested options we should consider attached to this RFP.



**VIII. BASE BID**

**3 YEAR OPTION:**

The vendor shall provide pricing for all material, labor for and incidental work for the project, all in accordance with the drawings and specifications as prepared by Park Hill School District. Provide 3-year contract cost for each circuit size.

No.	CCP <sup>3</sup>	Site 1 NRC <sup>1</sup>	Site 1 MRC <sup>2</sup>	Site 2 NRC <sup>1</sup>	Site 2 MRC <sup>2</sup>
1	48				
2	72				
3	96				

<sup>1</sup>One-Time non-recurring costs for the specific circuit size.

<sup>2</sup>Monthly recurring costs for the specific circuit size

<sup>3</sup>Quantity of Concurrent Calls per Site

No.	Transport	Site 1 NRC <sup>1</sup>	Site 1 MRC <sup>2</sup>	Site 2 NRC <sup>1</sup>	Site 2 MRC <sup>2</sup>
1	10 Mbps Dedicated				
2	10 Mbps Private IP				

<sup>1</sup>One-Time non-recurring costs for the specific circuit size.

<sup>2</sup>Monthly recurring costs for the specific circuit size

**5 YEAR OPTION:**

The vendor shall provide pricing for all material, labor for and incidental work for the project, all in accordance with the drawings and specifications as prepared by Park Hill School District. Provide 5-year contract cost for each circuit size.

No.	CCP <sup>3</sup>	Site 1 NRC <sup>1</sup>	Site 1 MRC <sup>2</sup>	Site 2 NRC <sup>1</sup>	Site 2 MRC <sup>2</sup>
1	48				
2	72				
3	96				

<sup>1</sup>One-Time non-recurring costs for the specific circuit size.

<sup>2</sup>Monthly recurring costs for the specific circuit size

<sup>3</sup>Quantity of Concurrent Calls per Site

No.	Transport	Site 1 NRC <sup>1</sup>	Site 1 MRC <sup>2</sup>	Site 2 NRC <sup>1</sup>	Site 2 MRC <sup>2</sup>
1	10 Mbps Dedicated Circuit				
2	10 Mbps Private IP				

<sup>1</sup>One-Time non-recurring costs for the specific circuit size.

<sup>2</sup>Monthly recurring costs for the specific circuit size



**IX. ATTACHMENTS**

Please attach the following documents to your request and initial stating they are attached.

- **Vendor Information** - Brief vendor biography including, but not limited to, company size, years in business and mission
- **References** – Please provide and attach three references of clients of similar size. Reference information must include Name, Organization, Address, Telephone Number and a short description of project including size and date of installation.
- **Proposed Logical Design** – Please provide a logical design including upstream connectivity.
- **Proposed International and Long-Distance Plan** – Please provide a detailed package that indicates the recommended and other options for International and Long-Distance Service
- **Proposed Project Plan with Schedule and Implementation** – Please include a project plan with a schedule that they believe is reasonable to accomplish the construction within this timeframe and list any assumption used in developing the plan and schedule, including any obligations the District has to meet. The plan must identify implementation issues and associated risk management measures vendor would propose.
- **Deviations and Exceptions** – Please attach a statement outlining any deviations and/or exceptions to the specifications. Please be sure to include page, section, paragraph/sentence(s) and proposed alternative.
- **Additional Questions** – Form No. 1: Additional Questions responses

**X. SUMMARY**

**Number of calendar days until start of work after receipt of Purchase Order:**

In submitting a response to this document, vendor acknowledges acceptance of all sections of this document, specifications and has clearly delineated and detailed any exceptions.

**Signature:** \_\_\_\_\_

**Title:** \_\_\_\_\_

**Printed Signature:** \_\_\_\_\_

**Date:** \_\_\_\_\_



**FORM NO. 1: ADDITIONAL QUESTIONS**

1. Do you offer or have the capability of pooling CCPs for failover between multiple sites? If so, explain how that works in your system.
2. If you said “Yes” to Number 1, Please include pricing options:

**3 Year Option:**

No.	CCP <sup>3</sup>	Pool NRC <sup>1</sup>	Pool MRC <sup>2</sup>
1	48		
2	72		
3	96		

<sup>1</sup>One-Time non-recurring costs for the specific circuit size.

<sup>2</sup>Monthly recurring costs for the specific circuit size

<sup>3</sup>Quantity of Concurrent Calls in pool

**5 Year Option:**

No.	CCP <sup>3</sup>	Pool NRC <sup>1</sup>	Pool MRC <sup>2</sup>
1	48		
2	72		
3	96		

<sup>1</sup>One-Time non-recurring costs for the specific circuit size.

<sup>2</sup>Monthly recurring costs for the specific circuit size

<sup>3</sup>Quantity of Concurrent Calls in pool

3. What additional value-added capabilities do you offer in your service that we should consider in our evaluation?
4. Do you offer free calling to other customers within your network/service?
5. What is the cost of porting our existing DID/TNs?
6. What is your cost if we wanted to add additional DID/TNs?