

Gregory-Portland ISD
Request for Proposal
RFP# ERFY25-01

Bus Internet Access
Services

I. Background Information

The Gregory-Portland ISD (GPISD) wishes to receive competitive sealed proposals for 1-year contract for Internet Access Services to be used on (3) Three fleet busses for E-Rate Funding year (2024-2025) with 2 one-year renewals.

This project is entirely contingent upon available funding from the federal E-Rate program (Schools and Libraries Division) and GPISD may or may not undertake it at its sole discretion.

II. Instructions to Proposers

1. Written response packets shall be submitted to:
Gregory- Portland ISD
Attn: Chris Casarez, Purchasing Coordinator
1200 Broadway
Portland, TX 78374

Proposal information and electronic copies of the BID Documents are available at:
WWW.gpisd.org> Departments & Services> Business/Payroll>Vendor Opportunities

2. All responses must be received at the District Office at 1200 Broadway, Portland, TX 78374 on Thursday, March 21, 2024 until 2:00pm CST. Responses must be submitted in a sealed envelope clearly labeled "GPISD Bus Internet Service Proposal."
3. Questions regarding the RFP shall be directed to:
Andrew Guerra
aguerra@p-pisd.org

All questions must be submitted in writing via fax, email or letter no later than February 28, 2024, at 3:00 pm CST. Proposals should be accompanied by brochures and product cut sheets providing technical specifications for services and systems described in this RFP. If the literature differs in any manner from the systems and equipment being proposed, the differences must be explained.

4. The proposer/vendor will provide a copy of its Service Level Agreement (SLA) indicating response times on all network outages, Resolution Management for such outages and an Escalation List.

5. Identify and list all intended subcontractors to be used for this project. The selected vendor shall be responsible to the District for all work performed either by its own personnel or its subcontractors.
6. The vendor will assign a qualified and experienced Project Manager and will provide the resume of projects for the past 5 years.
7. Vendor shall propose a contract for E-rate Funding.
8. The vendor shall provide a minimum of three (3) references consisting of similar work and scope.
9. Vendor shall provide company/organization, address, contact name and telephone number.
10. GPISD will be applying for E-rate funding for this project. Vendor's proposal must demonstrate Vendor's knowledge and experience, and a successful track-record, in dealing with E-rate funded projects and in compliance with E-rate program rules. Proposers must be in good financial standing with the FCC in accordance with the Red Light Rule. All contracts issued under this funding shall include a clause requiring awarded vendors to notify G-PISD immediately if any letter of non-compliance from the Schools and Library Division of the USAC or audit failure is received by the vendor. Proposers must agree to all E-rate processing rules. E-rate applications will be submitted using the successful Vendor's SPIN number. Vendor must provide their SPIN number in their proposal. GPISD reserves the right to cancel the project, or any part of the project, upon failure to receive E-rate funding.

III. Internet Access Service Requirements

The Internet Access Service requires:

1. Internet access service to be installed on the (3) Three fleet buses for the District.
2. Vendor will provide internet service bandwidth, speeds
3. Vendor will submit available date(s) of Internet coverage in area and inform when the internet can be installed.
4. District may cancel services to the school without penalties after a 30-day notice to vendor.
5. Vendor will provide the specifications regarding the internet service and how many pieces of equipment can connect at one time
6. An uptime guarantee of 99.9% or better shall be provided 24 hours/day, 7 days/week. The vendor must provide easy access to help desk and repair service. A clear procedure must be defined for severe problem escalation with response times delineated in proposal. Vendor must specify penalties for failure to comply with the SLA and method for collecting any monetary compensation due to SLA violation. SLA should also include guaranteed latency, jitter, and packet loss levels and a way for the customer to monitor those levels.
7. Vendor will supply a list of equipment and how it will be installed/mounted in the bus.
8. Vendor will provide the power requirements for their equipment.
9. Vendor will provide the Wi-Fi security information that their equipment supports.

IV. Evaluation of Proposals

1. The Owner reserves the right to reject any and all proposals, to waive any formalities and to disregard all nonconforming, non-responsive or conditional proposals.
2. The Owner intends to select a proposal on a "Best Value Basis", based upon the Owner's selection criteria and available funding for this project. References included by the Vendor in the "SOQ Questionnaire" or List of References Form may be contacted. Other references may be contacted. Qualification points will be awarded based upon reference responses to standardized questions (pertinent to qualification categories) asked by the Representative of the Owner, and other information supplied in the Proposal. The selection criteria and weightings are:

Total Points	180 points
Price	100 points
Prior Experience with GPISD	20 points
Reputation of Vendor and Vendor's goods and services	20 points
Ability to handle GPISD ISP student needs	20 points
SLA and Technical merit	20 points

V. TERMS AND CONDITIONS

1. GPISD intends to enter into a one-year contract that is renewable at the discretion of G-PISD for two additional one-year terms at the same price. This contract with extensions would be for internet access services, which cover the initial period between July 1, 2024 and June 30, 2025, with the extension options through June 30, 2027.
2. GPISD will reserve the right to terminate any contract signed without penalty, due to noncompliance of any products and or services listed in the contract, of which this request for proposal, all marketing materials and the response to the RFP have become a part. While GPISD may provide a 30 day written notice for contract termination, GPISD reserves the right to grant the vendor a grace period of 30 days to resolve noncompliance issues. Application of this and additional grace periods will be granted at the discretion of GPISD. GPISD will not waive its future rights of contract termination should they decide to waive their rights due to any 'noncompliance' issue.
3. GPISD reserves the right to terminate all or part of the contract due to non-appropriation of funds, or failure to receive E-Rate funding.
4. On a semi-annual basis, vendor shall meet with GPISD to review any new rate plans and service options, including additional discount plans, that become available and that may be useful to GPISD. Vendor shall also provide GPISD with written notice and copies of any revisions of any tariffs pursuant to which GPISD obtains service.
5. The successful Response to this RFP and any GPISD generated Amendments to this RFP shall all become an integral part of any Vendor / GPISD contract resulting from this RFP.
6. Any agreement reached with vendor will supersede any existing agreement(s) with vendor for services covered under the agreement.

7. GPISD is requiring a turn-key installation of any CPE electronics and associated management software required to implement the services contemplated by this RFP. Vendor shall acquire and provide all rights of way, labor, equipment, materials, permits, supplies, tools, transportation and services necessary for, or reasonably incidental to, the complete performance of any agreement resulting from this RFP. Vendor MUST include in its Price, all design, engineering, permit, delivery, installation, testing, taxes and warranty costs associated with the proposed Services and Systems.
8. Vendor guarantees that all contracted work shall be managed by a qualified and designated Vendor project manager, who shall:
 - a. attend all scheduled project status meetings; or scheduled phone meetings.
 - b. be available to GPISD at all reasonable times and respond to GPISD's questions, problems and/or concerns in timely manner;
9. The designated Vendor project manager for this project, whose name and phone numbers (office and cellular) shall be provided to GPISD prior to any on-site work under the Agreement shall:
 - a. be Vendor's single-point-of-contact to GPISD;
 - b. have the authority to make necessary decisions and enlist necessary resources to ensure successful completion of all contracted work in the required timeframes.
 - c. be trained in and responsible for identification of any hazardous materials relative to any construction portion of this project.
10. Vendor agrees to provide necessary liaison and coordination functions and activities, in a timely and professional manner, with the local telephone company and systems vendors on behalf of GPISD during the implementation period.
11. All installation, warranty, and post-warranty maintenance of the acquired systems resulting from this RFP shall be performed by fully qualified, Vendor-employed personnel unless otherwise stipulated by mutual agreement in the finalized sales contract. Vendor shall not contract for or permit any subcontract work to be performed without prior written authorization of GPISD. The selection of subcontractors must be acceptable to GPISD; such acceptance shall not be unreasonably withheld. Every subcontractor performing work on the Project or Services on behalf of Vendor shall be bound by the conditions and provisions of the Agreement as applicable to its work. Nothing contained in any Vendor/ GPISD Agreement shall create any contractual relations between the subcontractor and GPISD. Vendor shall be fully responsible to GPISD for the acts and omissions of its subcontractors. Vendors must provide in their Proposals:
 - a. The complete names and addresses of all subcontractors proposed to be used;
 - b. The type and percentage of work each proposed subcontractor will be providing;
 - c. Each proposed subcontractor's qualifications to perform such work:Substitution of any proposed subcontractor will only be allowed after prior written permission is received from GPISD. GPISD reserves the right to reject any proposed subcontractor for reasonable cause.
12. Successful bidder agrees to bill and receive portion of the payment for the provisions of goods and services described herein directly from the Universal Service Administrative Company (USAC), and/or the Schools and Libraries Division (SLD).
13. Gregory-Portland Independent School and the successful bidder will act in a reasonable manner and comply with any Schools and Libraries Universal Service Fund Program requirements.
14. Gregory-Portland Independent School is not liable for any cost associated with the preparation or presentation of any proposals

15. Proposals submitted to the District will not be returned to the bidder.
16. Gregory-Portland Independent School has right to cancel this RFP at any time and to reissue it for any reason whatsoever
17. Gregory-Portland Independent School District reserve the right to negotiate any alterations to bid specifications due to oversight or error
18. During the term of this contract, any changes in the routing of the vendor installations due to city infrastructure changes and/or requirements (street widening, new underground cabling requirements, etc.) will be the responsibility of the vendor at no expense to the District.
19. No billing will take place prior to July 1, 2024.
20. Vendor must provide promotional pricing whenever it is beneficial to District. Promotional pricing should supersede contract rates when beneficial to District

VI. Insurance and Indemnity

1. Public Liability Insurance. Vendor must provide GPISD with evidence of Public Liability Insurance in an amount not less than \$500,000 for one (1) person injured in any one (1) accident and not less than \$1,000,000 for more than one (1) person in any one (1) accident, naming GPISD, its officers and agents as an additional insured. A Certificate of Insurance will be required.
2. Workers' Compensation Insurance. Vendor must provide GPISD with a copy of a certificate of insurance, a certificate of authority to self-insure issued by the Texas Workers' Compensation Commission, or a coverage agreement (TWCC-81, TWCC-82, TWCC-83, or TWCC-84), showing statutory workers' compensation insurance coverage for the persons or Vendor's employees providing services on the Project, for the duration of the project.
3. Automobile Liability Insurance. Vendor must provide GPISD with evidence of Automobile Liability Insurance covering all vehicles owned by, hired by, or used on behalf of the Vendor, with a minimum combined single limit of \$1,000,000.
4. Indemnity. Vendor shall defend, indemnify and hold harmless GPISD, its agents and employees, from all suits, actions, claims, damages, losses, costs and expenses of every kind and description to which GPISD, or its agents or employees may be subjected by reason of injury, including death, to persons, or damage to property resulting from or growing out of any act of commission or omission by the Vendor, its agents or employees, or its subcontractors.

VII. Other Required Submittals. The following additional materials must be submitted with the Vendor's Proposal:

1. Bid/Proposal Form
2. Statement of Qualifications
3. List of References Form
4. Conflict of Interest Questionnaire
5. Felony Conviction Notice
6. Non-Collusion Statement
7. Suspension or Debarment Certificate
8. Vendor's Sample Three-Year (1+2) Contract (Must be a contract for a 1-year initial term with G-PISD option to renew for two (2) additional one-year terms at the same price).

Bid Proposal Form

Gregory-Portland ISD
G-PISD Internet Services
1200 Broadway
Portland, TX 78374

Due Date: March 21, 2024
Due Time: 2:00 PM/CT

This bid responds to all specifications as contained in the said notice, except that deviations from said specifications are noted on the attached pages.

Summary Pricing: Internet Services

Pricing for: **Internet services for (3) three fleet busses**

\$ _____ Total Internet Service Cost

\$ _____ Total Monthly Cost, including any and all lease lines, maintenance contracts or other fees. Of this monthly total \$ _____ is believed to be ERate eligible and

\$ _____ is believed to be ineligible for ERate matching funds.

By signing below, I attest that I am authorized representative/agent and that I am authorized by my signature to bind this company contractually.

Billing Terms _____ Date _____

Vendor's Company Name _____

Signature _____

Name and Title _____

Address _____

City/State/Zip _____

Telephone () _____ Fax () _____

Contact Person _____

Contact Phone No () _____ Fax () _____

SOQ QUESTIONNAIRE

Re: Gregory-Portland ISD Wireless Infrastructure Services Vendor's Statement of Qualifications

Provide the following information in the sequence and format shown in this questionnaire. Supplemental materials providing additional information may be attached. A completed copy of this questionnaire must be submitted by each Vendor submitting a proposal.

1. Firm Information

Name of Firm: _____

Address of principal office: _____

Form of Business Organization: _____

Year founded: _____

Primary individual to contact: _____

Telephone and Fax of Primarycontact: _____

Email address of Primarycontact: _____

2. Organization

2.1 How many years has your organization been in the Wireless Infrastructure services business in its current capacity?

2.2 How many years has your organization been in business under its present name? Under what other names has your organization operated? Also, note any predecessor firms and the dates of their existence.

2.3 If your organization is a corporation, answer the following: Date of incorporation, State of incorporation, President's name, Vice-President's name(s), Secretary's name, Treasurer's name.

2.4 If your organization is a partnership, answer the following: Date of organization, type of partnership (if applicable), names of general partner(s).

2.5 If your organization is individually owned, answer the following: Date of organization, name of owner(s).

2.6 If the form of your organization is other than those listed above, describe it and name the principals.

3. EXPERIENCE

3.1 E-Rate Experience: GPISD participates in the E-rate program and utilizes the discounted invoices, Form 474 SPI reimbursement method for payments. It is expected the prevailing proposer will be able to provide discounted invoices to the district and will collect the balance from the E-rate program. List E-rate funded service projects undertaken by Vendor over the past five years. Include name of Owner to which E-rate funded services were provided, and their contact person with phone number. Vendor's E-Rate SPIN #: _____

3.2 Work by Firm: List the categories of work that your organization normally performs with its own forces. On this Project, what work do you propose to do with your own forces, and what work do you propose to bid to subcontractors?

3.3 Subcontractor List: List any subcontractors in which your organization has some ownership and list the categories of work those subcontractors normally perform.

3.4 Claims and Suits: (If the answer to any of the questions below is yes, please attach details.)

3.4.1 Has your organization ever failed to complete any work awarded to it? If yes, give a detailed explanation.

3.4.2 Are there any judgments, claims, arbitration proceedings or suits pending or outstanding against your organization or its officers? If so, please explain.

3.4.3 Has your organization filed any lawsuits or requested arbitration against an Owner with regard to contracts within the last fifteen years? If so, provide a detailed explanation.

3.4.4 Has your organization had any lawsuits or arbitration proceedings filed against it by an Owner within the last fifteen years? If so, provide a detailed explanation.

3.6 Failure to Complete Contracts: Within the last fifteen years, has any officer or principal of your organization ever been an officer or principal of another organization when it failed to complete a contract? If so, provide a detailed explanation.

4. Financial Information: Will you provide a financial statement and other relevant financial information if requested by the Owner after receipt of SOQs? (Do not include such information with the SOQ).

5. Other Items for Consideration

a. Personnel: Given the scope and schedule of the project, identify the specific Project Managers and Job Site Superintendents who would work on the project. Provide a resume and references with phone numbers for each individual.

b. Local Participation: What work do you expect to be performed by Local Firms? What is the estimated percentage of the total Project Cost that will be provided by Local Firms? Assume that such firms are located within 20 miles of Portland, Texas.

c. Responsible Firm(s): Which Firm or Firms will be responsible for this contract if so awarded?

1. Firm Name: _____
Responsible as Prime Contractor Partner Joint Venture Other
QUESTIONNAIRE SIGNATURE(S)

All portions of this Statement of Qualifications are true and correct. The undersigned is authorized to sign for and legally bind the Respondent.

The undersigned authorizes Gregory-Portland Independent School District and its agents and representatives to contact any firm, organization, or person discussed in this Statement of Qualifications regarding the Respondent's performance, financial condition and other information regarding the Respondent's Capability.

(Signature of Authorized Signing Officer)

(Affix Corporate
Seal If a
Corporation)

(Printed Name)

(Title)

(Date)

Reference Request Form

All vendors are required to provide a minimum of three (3) references as part of your bid submittal for similar projects in Texas in the last three (3) years. Failure to provide references will cause your proposal to be rejected as non-responsive.

Name of Firm: _____

Firm Address: _____

Contact Person with Phone # _____

Project Description _____

Name of Firm: _____

Firm Address: _____

Contact Person with Phone # _____

Project Description _____

Name of Firm: _____

Firm Address: _____

Contact Person with Phone # _____

Project Description _____

CONFLICT OF INTEREST QUESTIONNAIRE

For vendor doing business with local governmental entity

FORM CIQ

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. See Section 176.006(a-1), Local Government Code.

A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.

OFFICE USE ONLY

Date Received

1 Name of vendor who has a business relationship with local governmental entity.

2 **Check this box if you are filing an update to a previously filed questionnaire.** (The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)

3 Name of local government officer about whom the information is being disclosed.

Name of Officer

4 Describe each employment or other business relationship with the local government officer, or a family member of the officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with the local government officer. Complete subparts A and B for each employment or business relationship described. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer or a family member of the officer receiving or likely to receive taxable income, other than investment income, from the vendor?

Yes No

B. Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer or a family member of the officer AND the taxable income is not received from the local governmental entity?

Yes No

5 Describe each employment or business relationship that the vendor named in Section 1 maintains with a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more.

6 Check this box if the vendor has given the local government officer or a family member of the officer one or more gifts as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a-1).

7

Signature of vendor doing business with the governmental entity

Date

FELONY CONVICTION NOTICE

Texas Education Code, Section 44.034, Notification of Criminal History, Subsection (a) states, "a person or business entity that enters into a contract with a School District must give **advance notice** to the District if the person or owner or operator of the business entity has been convicted of a felony." The notice must include a general description of the conduct resulting in the conviction of a felony.

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

I, the undersigned agent for the firm named below, certify that the information concerning notification of felony conviction has been reviewed by me and the following information furnished is true to the best of my knowledge.

Vendor's Name _____

Authorized Company
Official's Name (please print) _____

A. My firm is not owned or operated by anyone who has been convicted of a felony.

Signature of Company Official _____ Date: _____

B. My firm is owned or operated by the following individual(s) who has/have been convicted of a felony.

Name of Felon(s) _____

Details of Conviction(s) _____

Signature of Company Official _____ Date: _____

C. My firm is a publicly owned, Stock-exchange Corporation; therefore, this reporting requirement is not required.

Signature of Company Official _____ Date: _____

Suspension or Debarment Certificate

Non-Federal entities are prohibited from contracting with or making subawards under covered transactions to parties that are suspended or debarred or whose principals are suspended or debarred. Covered transactions include procurement for goods or services equal to or in excess of \$100,000.00. Contractors receiving individual awards for \$100,000.00 or more and all subrecipients must certify that the organization and its principals are not suspended or debarred.

By submitting this offer and signing this certificate, the bidder:

- Certifies that the owner/operator has not been convicted of a felony except as indicated on separate attachment to this offer, in accordance with Section 44.034, Texas Education Code, and
- Certifies that no suspension or disbarment is in place, which would preclude receiving a federally funded contract under the Federal OMB, A-102, Common Rule (_36)

Vendor Name _____

Authorized Company Official's Name _____

Signature of Company Official _____ Date _____

Vendor E-mail Address _____

Vendor Telephone Number _____