

**GCCLR – Dr. M.L. Garza-Gonzalez Charter School  
E-RateFY2009  
Installation and Configuration Hours  
FY09-IAC-ER05**

**DATE:** January 5, 2009

**QUOTES MUST BE DELIVERED BY:** February 3, 2009 at 5:00 P.M.

**QUOTES MUST BE DELIVERED TO:** GCCLR  
4129 Greenwood Drive  
Corpus Christi, TX 78416  
Attn: Office of Finance  
361-881-9988  
361-881-9994 FAX

**CONTACT PERSONS:** All questions must be sent to [peter.fernandez@gcclr.org](mailto:peter.fernandez@gcclr.org).

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**Dr. M. L. Garza-Gonzalez**  
**CEO**

Submission of this proposal shall serve as evidence that the offeror understands and agrees to all conditions of the Request for Proposal. Faxed proposals will not be considered. All offerors must submit the attached felony conviction form, in accordance with Section 44.034 of the *Texas Education Code*, the non-collusion disclosure, conflict of interest questionnaire and all signed addendum pages. Failure to submit these forms may result in disqualification of your proposal.

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NAME OF VENDOR	SIGNATURE OF REPRESENTATIVE
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ADDRESS	PHONE & CELL PHONE
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E-MAIL ADDRESS	DATE
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## Note to Vendors:

1. The term of this Competitive Sealed Proposal shall be for twelve months, beginning July 1, 2009 and ending June 30, 2010.
2. This is a twelve (12) month contract with an option to extend for an additional two (2) or three (3) twelve (12) month periods subject to approval by Schools and Libraries Division and Charter funding.
3. DR. M. L. Garza-Gonzalez Charter School (Charter) reserves the right to reject any or all proposals, waive all irregularities and to choose the best value proposal.
4. All questions regarding this proposal should be e-mailed to [peter.fernandez@gcclr.org](mailto:peter.fernandez@gcclr.org).
5. Bidders must submit the original paper copy and two (2) Data Compact Disks (CDs) each containing the following two files. All PDF files and CD names should be as follows: "ICM # FY09-IAC-ER05 Your SPIN #\_\_\_\_\_."
  1. Electronic version of proposal in PDF format; The PDF file name should be as follows: ICM #FY09-IAC-ER05 Your SPIN #\_\_\_\_\_."
6. Charter reserves the right to award all, part or none of the proposal and is subject to Schools and Libraries Division funding and/or availability of Charter funding.
7. Award of bidder's Competitive Sealed Proposals will be in the form of a contract. Award is contingent on funding from Schools and Libraries Division and Charter funding.

**GENERAL CONDITIONS FOR QUOTES:**

1. **INSTRUCTIONS:** These instructions apply to all quotations and become part of the terms and conditions of any quotations submitted.
  
2. **ALL OR NONE QUOTES:** This is not an all or none. Quotes may be accepted or rejected on an individual project basis or combined to benefit the district. The GCCLR reserves the right to award equipment and services to different vendors and to negotiate with those vendors that are likely to provide the best value to the district.
  
3. **EVALUATION OF QUOTES:** GCCLR will evaluate the quotes based on the following matrix:

Price	30%
Prior Experience (Similar Projects)	25%
Personnel Qualifications	15%
Management capability	10%
Past Performance (Similar Projects)	<u>20%</u>
	100%
  
4. **ERATE CERTIFIED:** All responding vendors must be Universal Service Fund (USF), E-Rate vendors with a currently valid Service Provider Identification Number (SPIN) and FCC Registration Number (FRN)
  
5. **LATE QUOTES: NO FAXED QUOTES WILL BE ACCEPTED.**
  
6. **AUTHORIZED SIGNATURE:** Quotations MUST show full firm name and address of vendor, and be manually signed on the “QUOTATION SIGNATURE SHEET.” **Failure to do so will disqualify quotation.** Person signing quotation must show title or AUTHORITY TO BIND HIS FIRM IN A CONTRACT.
  
7. **WITHDRAWAL/ALTERATION OF QUOTATIONS:** Quotations may be negotiated at the School District’s option after the Quotation closing. Alterations made before quotation closing must be initialed by vendor guaranteeing authenticity. No quotation may be withdrawn

after closing without acceptable reason in writing and with the approval of GCCLR.

8. **FELONY CONVICATION NOTIFICATION:** All vendors must also include a Felony Conviction Notification as required by Senate Bill No. 1, Section 44.034, Notification of Criminal History, Subsection (a) with the proposal. A copy of this form is included and shall be submitted with the proposal.
9. **ACCEPTANCE:** The right is reserved to accept or reject any or all quotes and to waive any technicalities and accept the offer considered most advantages to GCCLR
10. **INSURANCE:** Workman's compensation is required for this proposal. Insurance Certificates shall be submitted with the proposal. GCCLR reserves the right to review all insurance policies pertaining to the proposal item(s) to guarantee that the proper coverage is obtained by the bidder.

**Contractor will be required to maintain in full force and in effect the following types of insurance:**

- |   |                   |
|---|-------------------|
| a. Worker's Compensation                | \$100/\$500/\$100 |
| b. Bodily Injury Liability (CSL)*       | \$300,000         |
| c. Property Damage Liability (CSL)*     | \$300,000         |
| d. Automobile Bodily Injury Liability   | \$300,000         |
| e. Automobile Property Damage Liability | \$100,000         |
- \* Combined Single Limit

Each insurance policy to be furnished by successful bidder shall include, by endorsement to the policy, a statement that a notice shall be given to GCCLR by certified mail thirty (30) days prior to cancellation or upon any materials changes in coverage.

Any non-compliance with this section will result in termination of contract.

11. **Submission of a Proposal:** Obligates the submitter to agree to be held responsible for:
- a. having examined the Request for Proposal and all referenced and applicable decisions of authorities having jurisdiction over the work herein, statutory authority, and local policy;
  - b. having become familiar with the nature and Scope of Services required by the District; and
  - c. identifying any local conditions that may affect the labor availability, administrative rules and other factors that may impact the District's timeline for completion of the Services.
12. **Funding:** If the District fails to appropriate funds to provide for the annual renewal of a contract, the District may cancel without termination charge. This is provided that the Contractor receives at least 30 days written notice of the termination stating the lack of funding as the reason for the termination.
13. **PROJECT MANAGER:** The vendor will provide a Project Manager who will act as a single point of contact for all activities regarding this project. The Project Manager will be required to make on-site decisions regarding the scope of the work and any changes required by the work. The Project Manager will be totally responsible for all aspects of the work and shall have the authority to make immediate decisions regarding implementation or changes to the work without affecting the bottom line.
14. **DELIVERY TIME:** Deliveries will be accepted only during normal working hours, 8:00 A.M. to 5:00 P.M., Monday through Friday except during the times that the district will be closed during the Holidays from December 20, 2008 through January 4, 2009.
15. **TIE QUOTATIONS:** Consistent and continued tie quotation submittals on any commodity could cause for rejection of all quotations by GCCLR.
16. **PATENT RIGHTS:** The vendor agrees to protect the Charter School from any claim involving patent right infringement of copyrights on goods supplied.

17. **NO QUOTATION:** If vendor is unable to submit a quotation, the vendor shall notify the Office of Finance by returning the enclosed “No Quotation Reply Form” by the quotation opening date. Vendors who fail to respond will be dropped from the Vendor Bid List.
18. **QUOTATION EVALUATION:** All quotations are evaluated for compliance with specifications before the quotation price is considered. Response to specifications is primary in determining the best value to the district.
19. **Qualifications of Responding Vendors:** The selected Vendor shall be fully capable and experienced in the scope of work specified in the projects. To ensure the system has continued support, GCCLR will contract with Vendors having a successful history of sales, installation, service, and support. During the evaluation process, GCCLR may, with full cooperation of the Vendors, visit the vendors’ places of business, observe operations, inspect similar project-related information, and request financial information in order to show capability to perform the project. It is preferred that the vendor have a minimum of five (5) years of successful experience in performing the work required. Where appropriate, GCCLR prefers that the vendor have a Cisco Certified Internetworking Engineer (CCIE) on staff that can be made available for training, configuration, and/or troubleshooting the project. Any vendor submitting a quote for Cisco IP Telephony equipment must be a certified Cisco IP Telephony partner with current revised certifications. The vendor must submit proof of their current certifications. Any vendor submitting a quote for Cisco equipment must be a certified Cisco Gold partner with current certifications. The vendor must submit proof of their current certifications.
20. **QUESTIONS:** If there are any questions regarding any part of this solicitation, please contact [peter.fernandez@gcclr.org](mailto:peter.fernandez@gcclr.org) for fastest response.
21. **FINAL AUTHORITY:** GGCLR is the final authority in determining if the quote is in compliance with all specifications.
22. GCCLR reserves the right to accept or reject any and all quotes.
23. All items are to be net F.O.B., DESTINATION, and Freight Prepaid (inside delivery) to GCCLR.

**24.FINANCIAL INFORMATION:** Vendor agrees to provide financial information upon request.

**25.REFERENCES:** Vendors must provide a minimum of three schools, School District, or educationally related references acceptable to the school district. These references must be for projects that are similar in scope and design, and have been completed by the vendor within the last three (3) years. References that are not positive will be grounds for vendor disqualification.

**THIS REQUEST FOR QUOTES IS NOT A COMMITMENT BY DR. M.L. GARZA-GONZALEZ CHARTER SCHOOL TO ENTER INTO A PURCHASING AGREEMENT WITH ANY VENDOR. ANY AGREEMENTS WILL BE CONTIGENT UPON THE AWARD OF E-RATE FY2009 FUNDING FROM THE SCHOOLS AND LIBRARIES DIVISION TO THE DR. M.L. GARZA-GONZALEZ CHARTER SCHOOL AND GCCLR RESERVES THE RIGHT TO REDESIGN, SCALE DOWNWARD OR CANCEL ANY PROJECT FOR WHICH FUNDING IS AWARDED.**

EXCEPTIONS/DEVIATIONS FROM SPECIFICATIONS AND/OR TERMS & CONDITIONS:

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WARRANTY:

Please Describe: \_\_\_\_\_

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DELIVERY:

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REFERENCES:

School	Contact Person	Phone Number
_____	_____	_____
_____	_____	_____
_____	_____	_____

## QUOTATION SIGNATURE SHEET

The undersigned affirms that they are duly authorized to execute this contract, that the company, corporation, firm, partnership or individual has not prepared this quotation in collusion with any other vendor, and that the contents of this quotation as to prices, terms and conditions of said quotation have not been communicated by the undersigned nor by any employee or agent to any other person engaged in this type of business prior to the official opening of this quotation.

Vendor: \_\_\_\_\_

Address: \_\_\_\_\_

Phone Number: \_\_\_\_\_ Fax Number: \_\_\_\_\_

\_\_\_\_\_  
Bidder (Print Name of Company official authorizing this quotation)

\_\_\_\_\_  
Signature of Company official authorizing this quotation

\_\_\_\_\_  
Position With Company

\_\_\_\_\_  
Federal Identification Number

\_\_\_\_\_  
SPIN Number

\_\_\_\_\_  
Date

- Sole Proprietorship owned by: \_\_\_\_\_
- Corporation organized and existing under the laws of the State of \_\_\_\_\_ whose officers are : \_\_\_\_\_, President: \_\_\_\_\_, Vice-President: \_\_\_\_\_ and \_\_\_\_\_, Secretary  
(Include Articles of Corporation and Certificate of Good Standing)
- Partnership of: \_\_\_\_\_
- Other: \_\_\_\_\_
- D/B/A of Bidder/Proposer (if any): \_\_\_\_\_  
(Include D/B/A certificate)

**DR. M.L. GARZA-GONZALEZ CHARTER SCHOOL**

**NOTICE OF FELONY CONVICTION**

Texas Education Code § 44.034 (a) provides that any person or business entity, other than a publicly held corporation, that enters into a contract with a school district must give advance notice to the school district if the person or an 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.

TEXAS EDUCATION Code § 44.034 (b) provides that if the school district determines that the person or business entity failed to give notice as required by Texas Education Code § 44.034 (a) or misrepresented the conduct resulting in the conviction, the school district may terminate the contract after compensating the person or business entity for services performed before the termination of the contract.

Type of Business Entity (e.g., sole proprietorship, Partnership, limited partnership, limited liability company, close corporation, publicly-held corporation, etc.): \_\_\_\_\_.

Registered name of partnership/corporation: \_\_\_\_\_.

Business Entity does business as: \_\_\_\_\_ (attach copy of d/b/a certificate).

Physical Address of Principal Place of Business: \_\_\_\_\_

Mailing Address: \_\_\_\_\_ Phone: ( ) \_\_\_\_\_.

Fax: ( ) \_\_\_\_\_ E-mail address: \_\_\_\_\_.

*(all business entities other than publicly-held corporations must complete the following)*

No owner or operator of the business entity named herein has ever been convicted of a felony.

The business entity named herein is owned or operated by the following person(s) who has (have) been convicted of a felony:

Name: \_\_\_\_\_ ; Reason for conviction: \_\_\_\_\_  
\_\_\_\_\_ ; Date of conviction: \_\_\_\_\_ ; Dates  
and place of Incarceration: \_\_\_\_\_ ;  
Probation/parole status: \_\_\_\_\_

Name: \_\_\_\_\_ ; Reason for conviction: \_\_\_\_\_  
\_\_\_\_\_ ; Date of conviction: \_\_\_\_\_ ; Dates  
and place of Incarceration: \_\_\_\_\_ ;  
Probation/parole status: \_\_\_\_\_

Name: \_\_\_\_\_ ; Reason for conviction: \_\_\_\_\_  
\_\_\_\_\_ ; Date of conviction: \_\_\_\_\_ ; Dates  
and place of Incarceration: \_\_\_\_\_ ;  
Probation/parole status: \_\_\_\_\_

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature-Company Official

# NO QUOTATION REPLY FORM

Quotation Title: \_\_\_\_\_

We are returning a “No Quotation” response to your Request for Quotations for the reason(s) below. This information will allow the GCCLR to better identify particular commodities, update the respective records and improve the quality and content of quotation records. This information should not preclude our receipt of future invitations unless we request removal from the Vendor Bid List or from a particular product category. Please treat this “No Quotation” response as a proper reply to an invitation.

**PLEASE READ ALL OPTIONS AND RESPOND ACCORDINGLY.  
PLEASE MARK ALL APPLICABLE OPTIONS.**

- 1. We do not wish to participate in the quotation process; we wish to be deleted from the Vendor Bid List.
- 2. Remove us from these items/services only.
- 3. We do not wish to offer under the terms and conditions of this quotation. Our objections are:

\_\_\_\_\_  
\_\_\_\_\_

- 4. We do not feel we can be competitive.
- 5. We do not wish to sell to your School District. Our objections are:

\_\_\_\_\_  
\_\_\_\_\_

- 6. Other:

\_\_\_\_\_  
\_\_\_\_\_

- 7. We wish to remain on the Vendor Bid List. Reason for not participating this time:

\_\_\_\_\_  
\_\_\_\_\_

**Vendor Name:** \_\_\_\_\_

**Mailing Address:** \_\_\_\_\_

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

**Contact Person:** \_\_\_\_\_

**Signed:** \_\_\_\_\_

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

**Notes to Vendor:**

1. GCCLR reserves the rights to accept all, part or none of the quotation that are being provided.
2. Provide the cost for 100 Hours of technical support
3. Provide the cost for 150 Hours of technical support
4. Provide the cost for 200 Hours of technical support
5. Support will be for E-Rate Eligible Equipment listed in Appendix "A"
6. Vendor must provide 1 hard copy of Bid and one PDF Electronic copy

**Appendix A**  
**Listing of Equipment For Baldwin (214460), Greenwood (214432), Omaha (211895)**  
**Quantities may vary**

**Baldwin Equipment**

Cisco	WS-C4507R	Catalyst 4500 Chassis (7-Slot),fan, no p/s, Red Sup Capable	1
Cisco	PWR-C45-2800ACV	Catalyst 4500 2800W AC Power Supply (Data and PoE)	1
Cisco	CAB-AC-2800W-TWLK	U.S. Power Cord, Twist Lock, NEMA 6-20 Plug	1
Cisco	WS-X4515	Catalyst 4507 Supervisor IV,Console(RJ-45),Mgt(RJ-45)(Spare)	1
Cisco	S4KL3K91-12220EW	Cisco IOS BASIC L3 Cat4500 SUP2+/4/5,3DES(RIP,St.Rts,IPX,AT)	1
Cisco	C4K-SLOT-CVR	Catalyst 4000 Series Blank Slot Cover	1
Cisco	WS-X4548-GB-RJ45V	Catalyst 4500 PoE 802.3af 10/100/1000, 48-Ports (RJ45)	1
Cisco	CON-SNT-WS-C4507	8x5xNBD Svc^ Catalyst 4507R Series Modular Switch	1
Cisco	WS-G5484	1000BASE-SX Short Wavelength GBIC (Multimode only)	1
Cisco	WS-X4306-GB	Catalyst 4500 Gigabit Ethernet Module, 6-Ports (GBIC)	1
APC	SYH6K6GRMT-P1	APC Symmetra RM 6kVA Scalable to 6kVA N+1 208/240V w/SD 120V	1
APC	SYRMXR4B4	APC Symmetra RM XR Frame w/4 SYBT2 208/240V	1
Cisco	SW-CCM-UL-7960	CallManager Unit license for single 7960 IP phone	1
Cisco	CON-SNT-CP7960	8x5xNBD Svc, IP Phone 7960, Mgr Set (w/User Lic)	1
Cisco	UNITY-VM-USR	One Unity VM User	1
Cisco	CISCO2821-SRST/K9	2821 Voice Bundle w/ PVDM2-32,FL-SRST-48,SP Serv,64F/256D	1
Cisco	VIC-4FXS/DID	4 port FXS or DID VIC	1
Cisco	VIC2-4FXO	Four-port Voice Interface Card - FXO (Universal)	1
Cisco	WIC-1DSU-T1-V2	Updated 1-Port T1/Fractional T1 DSU/CSU WAN Interface Card	1
Cisco	CAB-AC	Power Cord,110V	1
Cisco	S28NSPSK9-12403	Cisco 2800 IOS SP SERVICES	1
Cisco	PWR-2821-51-AC	Cisco 2821/51 AC power supply	1
Cisco	FL-SRST-MEDIUM	Feat Lic Survivable Remote Site Telephony up to 48 phones	1
Cisco	ROUTER-SDM	Device manager for routers	1
Cisco	PVDM2-32	32-Channel Packet Voice/Fax DSP Module	1
Cisco	MEM2800-256D-INC	256MB DDR DRAM Memory factory default for the Cisco 2800	1
Cisco	MEM2800-64CF-INC	64MB CF default for Cisco 2800 Series	1
Cisco	CON-SNT-2821SRST	SNT 8X5XNBD + SAU 2821 Voice Bundle	1
Cisco	AIR-AP1231G-A-K9	802.11g IOS AP w/Avail CBus Slot, FCC Cnfg	1
Cisco	AIR-PWR-CORD-NA	AIR Line Cord North America	1
Cisco	AIR-CONCAB1200	Console Cable for 1130AG, 1200, 1230AG Platform	1
Cisco	S12W7K9-12307JA	Cisco 1200 Series IOS WIRELESS LAN	1
Cisco	CON-SNT-1231GAK9	SMARTNET 8X5XNBD 802.11b IOS AP w/Ava	1
Cisco	AIR-ANT4941	2.4 GHz,2.2 dBi Dipole Antenna w/ RP-TNC Connect. Qty. 1	1

## Greenwood Equipment

IPVC-3544-CHAS	IP/VC 3540 Four Slot Chassis with Dual AC Power Supply	1
IPVC-3540-MC03A	IP/VC 3540 MCU Module-30 sessions	1
IPVC-3540-RM	IP/VC 3540 Video Rate Matching Module	1
CON-SNT-3544CHAS	8x5xNBD Svc, 4 slot chassis with dual AC power supply	1
CON-SNT-3540MC03A	8x5xNBD Svc, ipvc 3540 mcu module-30 sessions	1
CON-SNT-IPVC3540M	8x5xNBD Svc, IP/VC 3540 Video Rate Matching Module	1

<b>Tandberg Distance Learning Units</b>		
112900112 - Main Part #	11372011 Tandberg 3000 MXP Single Rollabout (384 kbps ISDN/ 1.5 Mbps IP incl. NPP)	3
100% Eligible Item	Natural Presenter Package	3
100% Eligible Item	3000 MXP codec*	3
100% Eligible Item	Codec Remote Control	3
100% Eligible Item	Cables	3

<b>CISCO3725</b>		
	<b>3700 Series, 2-Slot, Dual FE, Multiservice Access Router</b>	<b>1</b>
S372IPV-12304T	Cisco 3725 Ser IOS IP VOICE	1
MEM3725-32U128CF	32 to 128MB Cisco 3700 Compact Flash factory upgrade	1
MEM3725-128CF-EXT	128MB External Compact Flash factory upgrade for Cisco 3725	
MEM3725-128U256D	128 to 256MB DRAM factory upgrade for the Cisco 3725	1
WIC-1DSU-T1	1-Port T1/Fractional T1 DSU/CSU WAN Interface Card	1
CAB-AC	Power Cord,110V	1
CON-SNT-3725	8x5xNBD Svc, Cisco 3725 2 slot Appl.Svs Rtr	1

<b>2007DE</b>		
	<b>Total Traffic Control Software v4.0 and Dual Processor Rack Mount Router</b>	<b>1</b>
<b>UNIT-4.0</b>	<b>UNITY 4.0</b>	1
UNIT-IP	Unity for CallManager, IP Only Integrations	1
UNIT-EXCHANGE	Unity for Exchange	1
UNITY-DS-ENG	Unity Data Store - in English	1
UNITY-MS-ENG	Unity Message Store in English	1
UNITYVM4-50USR	Unity VM, 50 users (w/16 sessions)	1
CON-SNT-UNITY-4X	8x5xNBD Svc, Top Level-Order Svc for each Indiv Comp	1
CON-SAU-UNITY-IP	SW APP SUPP + UPGR Unity for CallManager-Top Level	1
CON-SAU-VM4-50	SW APP SUPP + UPGR Unity VM, 50 users w 16 ses no addl usr	1
MCS-7835H-2.4-ECS1	MCS 7835-HP, Unity:512Mb, RAID 1; Win 2k	1
UNITY-PWR-US	Power Coard	1

CON-SNT-7835-HECS1	SMARTNET 8X5XNBD MCS 7835-HP;Unity	1
<b>WS-C4507R</b>	<b>Catalyst 4500 Chassis (7-Slot),fan, no p/s, Red Sup Capable</b>	1
PWR-C45-2800ACV	Catalyst 4500 2800W AC Power Supply with Inline Power	1
PWR-C45-2800ACV/2	Catalyst 4500 2800W AC Power Supply with Inline Power	1
CAB-AC-2800W-TWLK	U.S. Power Cord, Twist Lock, NEMA 6-20 Plug	1
WS-X4515	Catalyst 4500 Supervisor IV (2 GE),Console(RJ-45)	1
S4KL3EK2-12120EW	Cisco IOS ENHNCD L3 C4500 SUP3/4,3DES(OSPF,IGRP,EIGRP,IS-IS)	1
MEM-C4K-FLD128M	Catalyst 4500 Sup II-Plus/III/IV Compact Flash, 128MB Option	
WS-X4148-RJ45V	Catalyst 4500 Inline Power 10/100, 48-Ports (RJ45)	1
CON-SNT-WS-C4507	8x5xNBD Svc^ Catalyst 4507R Series Modular Switch	1
Dell 2650 Server	PowerEdge 2650,3.06GHz/512K Cache/533MHz FSB Xeon	3
Dell Tape Backup	PowerVault 110T, LTO-2, 200/400GB, External Drive (221-2741)	3
<b>Cisco 2611 -</b>	<b>Internet Router</b>	2
CISCO2611XM	Dual 10/100 Ethernet Router w/ Cisco IOS IP	2
CAB-AC	Power Cord,110V	2
S26IPB-12304T	Cisco 2600 Ser IOS IP BASE	2
WIC-1DSU-T1-V2	Updated 1-Port T1/Fractional T1 DSU/CSU WAN Interface Card	2
MEM2600XM-32U96D	32 to 96MB DRAM factory upgrade for Cisco 261x/2xXM	2
MEM2600XM-16U32FS	16 to 32 MB Flash Factory Upgrade for the Cisco 2600XM	2
<b>Cisco MCS 7835</b>	<b>Call Managers</b>	2
MCS-7835H-2.4-EVV1	HW Only MCS 7835H-2400 With P4 2.4, 1GB RAM, 2-36.4GB SCSI	2
CAB-AC	Power Cord,110V	2
CON-SNT-MCS7835H1	SMARTNET 8X5XNBD MCS 7835H-2400 Serve	2
MCS-7835H-2.4-DAT=	20/40GB HP DAT Drive, MCS-7835H-2400, MCS-7845H-2400	2
SW-CCM-3.3-7835=	CallManager 3.3 - 7835H-2400, 2500 Svr Usr Lic	2
SW-CCM-UL-7960	CallManager Unit license for single 7960 IP phone	2
SW-CCM-UL-7912	CallManager Unit license for single 7912 IP phone	2
<b>Cisco 3725 -</b>	<b>Gateway Router</b>	1
CISCO3725	3700 Series, 2-Slot, Dual FE, Multiservice Access Router	1
S372IPV-12304T	Cisco 3725 Ser IOS IP VOICE	1
FL-SRST-MEDIUM	Feat Lic Survivable Remote Site Telephony up to 48 phones	1
MEM3725-32U128CF	32 to 128MB Cisco 3700 Compact Flash factory upgrade	1
MEM3725-128CF-EXT	128MB External Compact Flash factory upgrade for Cisco 3725	1
MEM3725-128U256D	128 to 256MB DRAM factory upgrade for the Cisco 3725	1

NM-HDV-2T1-48		Dual-Port 48 Channel T1 Voice/Fax Network Module		1
NM-HDV-FARM-C36		Network Module 36 Port DSP Farm Bundle		1
CAB-AC		Power Cord,110V		1
NM-HDV		High Density Voice/Fax Network Module (Single VIC Slot)		1
PVDM-12		12-Channel Packet Voice/Fax DSP Module		1
CON-SNT-3725		8x5xNBD Svc, Cisco 3725 2 slot Appl.Svs Rtr		1
<b>UPS</b>				
<b>Manu</b>	<b>Product#</b>	<b>Description</b>	<b>Serial #</b>	
APC	SYTF2	SYM STEP DOWN XFMR	ND0630026168	1
APC	SYBT2	SYRM2-6KVA BATT MOD	QD0632351771	1
APC	SYPM2KU	APC SYMMETRA RM	QD0634353562	1
APC	SYBT2	SYRM 2-6KVA BATT MOD	QD0632351730	1
APC	SYBT2	SYRM 2-6KVA BATT MOD	QD0632351755	1
APC	SYBT2	SYRM 2-6KVA BATT MOD	QD0635351128	1
APC	SYBT2	SYRM 2-6KVA BATT MOD	QD0632152741	1
APC	SYBT2	SYRM 2-6KVA BATT MOD	QD0635351138	1
APC	SYHF6KT	SYMMETRA RM 6KVA NT1	JD0631027667	1
APC	SYBT2	SYRM 2-6KVA BATT MOD	QD0632152835	1
APC	SYBT2	SYRM 2-6KVA BATT MOD	QD0635351140	1
APC	STBT2	SYRM 2-6KVA BATT MOD	QD0632351750	1
APC	SYRMXR4	SYMMETRA RM XR FRAME	JD0609031646	1
APC	SYRMXR4	SYMMETRA RM XR FRAME	JD609035807	1
<b>Wireless Access Points</b>				
CISCO	ROUTER	CISCO 2811 -V/K9	FTX1040A409	1
CISCO	PORT BLADE	WS-X4548-GB-RJ45	JAE1040CLYU	1
CISCO	PORT BLADE	WS-X4548-GB-RJ45	JAE1041CYLL	1
CISCO	ACCESS POINT	AIR-AP 1231G-A K9	FTX1041R05C	1
CISCO	ACCESS POINT	AIR-AP 1231G-A K9	FTX1041R05D	1
CISCO	ACCESS POINT	AIR-AP 1231G-A K9	FTX1041R05E	1
CISCO	ACCESS POINT	AIR-AP 1231G-A K9	FTX1041R05F	1
CISCO	ACCESS POINT	AIR-AP 1231G-A K9	FTX1041R05K	1
CISCO	ACCESS POINT	AIR-AP 1231G-A K9	FTX1041R05L	1
CISCO	ACCESS POINT	AIR-AP 1231G-A K9	FTX1041E09V	1

CISCO	ACCESS POINT	AIR-AP 1231G-A K9	FTX1041E09W	1
CISCO	ACCESS POINT	AIR-AP 1231G-A K9	FTX1041E09X	1
CISCO	ACCESS POINT	AIR-AP 1231G-A K9	FTX1041E09Y	1
CISCO	ACCESS POINT	AIR-AP 1231G-A K9	FTX1041E05M	1
CISCO	ACCESS POINT	AIR-AP 1231G-A K9	FTX1041E0A1	1
CISCO	ACCESS POINT	AIR-AP 1231G-A K9	FTX1041E0A3	1
CISCO	ACCESS POINT	AIR-AP 1231G-A K9	FTX1041E0A4	1
CISCO	ACCESS POINT	AIR-AP 1231G-A K9	FTX1041R05G	1
CISCO	ACCESS POINT	AIR-AP 1231G-A K9	FTX1041R05H	1

		<b>Teradon Video Distribution</b>	
Teradon	T1004DWR	Web Server (Rack Mount)	1
Teradon	TUPS	Uninterrupted Power Supply	1
Teradon	DVC	Digital Video Codec	1
Teradon	VSE	MPEG Video Encoder	1
Teradon	T2000E	Enclosed Equipment Cabinet	3
Teradon	T2500	Audio / Video Modulator	17
Teradon	T2700	Passive Combiner	2
Teradon	T2600	Broadband Video Amplifier (Rack Mount)	2
Teradon	T2601	Bi Directional Amplifier	3
Teradon	T2520	Agile Audio / Video Demodulator	1
Teradon	T2511	T-Channel Audio / Video Modulator	1
Teradon	C9000E	Equipment Connectors	1
Teradon	T1011	Teradon Online Video Center Middle School Site License	1
	T1279	13" Color TV (Rack Mount)	1

## Omaha Campus

Cisco	CISCO2811-V/K9	2811 Voice Bundle,PVDM2-16,SP Serv,64F/256D	1
Cisco	CAB-AC	Power Cord,110V	1
Cisco	MEM2800-256D-INC	256MB DDR DRAM Memory factory default for the Cisco 2800	1
Cisco	MEM2800-64CF-INC	64MB CF default for Cisco 2800 Series	1
Cisco	VIC-4FXS/DID	4 port FXS or DID VIC	1
Cisco	VIC2-4FXO	Four-port Voice Interface Card - FXO (Universal)	1
Cisco	VVIC-2MFT-T1	2-Port RJ-48 Multiflex Trunk - T1	1
Cisco	FL-SRST-SMALL	Feat Lic Survivable Remote Site Telephony up to 24 phones	1
Cisco	S28NSPSK9-12308T	Cisco 2800 IOS SP SERVICES	1
Cisco	PWR-2811-AC	Cisco 2811 AC power supply	1
Cisco	ROUTER-SDM	Device manager for routers	1
Cisco	PVDM2-16	16-Channel Packet Voice/Fax DSP Module	1
Cisco	CON-SNT-C2811V9	SMARTNET 8X5XNBD 2811 Voice Bundle,PV	1
AVNET	AVT Prof. Serv.	Avnet Professional Services Installation	1
Cisco	WS-C3750-24PS-E	Catalyst 3750 24 10/100 PoE + 2 SFP Enhanced Image	3
Cisco	CAB-STACK-50CM	Cisco StackWise 50CM Stacking Cable	3
Cisco	CAB-AC	Power Cord,110V	3
Cisco	GLC-SX-MM	GE SFP, LC connector SX transceiver	1
Cisco	CON-SNT-375024PE	SMARTNET 8X5XNBD Catalyst 3750 24 10/100 PoE	3
General	SC/LC Fiber Jumper MM	3-Meter SC/LC Fiber Jumper Duplex Multi-Mode	1
APC	SUA1000RM2U	APC Smart-UPS 1000VA USB & Serial RM 2U 120V	1
Cisco	AIR-AP1231G-A-K9	802.11g IOS AP w/Avail CBus Slot, FCC Cnfg	10
Cisco	AIR-PWR-CORD-NA	AIR Line Cord North America	10
Cisco	S12W7K9-12215JA	Cisco 1200 Series IOS WIRELESS LAN	10
Cisco	AIR-CONCAB1200	1200 Platform Console Cable	1
Cisco	CON-SNT-1231GAK9	SMARTNET 8X5XNBD 802.11b IOS AP w/Ava	10
Cisco	AIR-ANT4941	2.4 GHz,2.2 dBi Dipole Antenna w/ RP-TNC Connect. Qty. 1	14
Cisco	AIR-CAB020LL-R	20 ft LOW LOSS CABLE ASSEMBLY W/RP-TNC CONNECTORS	3
Cisco	AIR-ANT1729	2.4 GHz,6 dBi Patch Ant w/RP-TNC Connector	3

Cisco	WS-C3750-24PS-E	Catalyst 3750 24 10/100 PoE + 2 SFP Enhanced Image	2
Cisco	CAB-STACK-50CM	Cisco StackWise 50CM Stacking Cable	2
Cisco	CAB-AC	Power Cord,110V	2
Cisco	GLC-SX-MM	GE SFP, LC connector SX transceiver	1
Cisco	CON-SNT-375024PE	SMARTNET 8X5XNBD Catalyst 3750 24 10/100 PoE	2
General	SC/LC Fiber Jumper MM	3-Meter SC/LC Fiber Jumper Duplex Multi-Mode	1
Cisco	WS-C3750-24PS-E	Catalyst 3750 24 10/100 PoE + 2 SFP Enhanced Image	2
APC	SUA1000RM2U	APC Smart-UPS 1000VA USB & Serial RM 2U 120V	1

		<b>Teradon Video Distribution</b>	
Teradon	T1004DWR	Web Server (Rack Mount)	1
Teradon	TUPS	Uninterrupted Power Supply	1
Teradon	DVC	Digital Video Codec	1
Teradon	VSE	MPEG Video Encoder	1
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Teradon	T2520	Agile Audio / Video Demodulator	1
Teradon	T2511	T-Channel Audio / Video Modulator	1
Teradon	C9000E	Equipment Connectors	1
Teradon	T1011	Teradon Online Video Center Middle School Site License	1
	T1279	13" Color TV (Rack Mount)	1

## PROPOSAL BID SHEET FY09-IAC-ER05

Bidder represents that prior to preparing this proposal, he carefully read the contract documents and/or coordinated with Office for Finance to ensure he is fully informed of the conditions, difficulties, and requirements which he will, or may, encounter in the completion of this project in accordance to all contract documents. The bidder warrants that all equipment is new. Warranted period shall begin when system is accepted by School. This project is subject to e-rate approval.

Please provide the following prices for options of School:

<b>Office of Accounting</b>		<b>Buyer:</b>	
		<b>Proposal Number:</b>	FY09-IAC-ER05
4129 Greenwood		<b>Date Order Placed:</b>	
Corpus Christi, Texas 78416		<b>Remarks:</b>	
(361) 881-9988 FAX (361) 881-9994			
<b>Title:</b>		<b>Installation and Configuration</b>	
<b>VENDOR:</b>			
<b>Vender Location:</b>			
<b>ITEM</b>		<b>Total</b>	
1	RFP#:		
2	Entity Name:		
3	Vendor SPIN		
4	Monthly Charges	N/A	
5	Monthly Ineligible Amount	N/A	
6	Monthly Eligible Amount:	N/A	
7	Annual Ineligible Amount:	N/A	
8	Annual Eligible Amount		
<b>Comments:</b>			
<b>Annual Charges: (Total of Lines 7 + 8)</b>			

Submission of this proposal shall serve as evidence that the vendor understands and agrees to all conditions of the request for proposal. Faxed proposals will not be

considered. All vendors must submit the attached felony conviction form, in accordance with Section 44.034 of the *Texas Education Code*, the non-collusion affidavit, and all signed addendum pages. Failure to submit this form may result in disqualification of your bid.

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NAME OF VENDOR	ADDRESS/ZIP	DATE
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SIGNATURE OF REPRESENTATIVE	PHONE & CELL PHONE	TITLE
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E-mail address

The GCCLR will select two vendors based on costs, qualifications, proposal and the ability to expand the GCCLR's Wide Area Network in the future. Negotiations will be entered into with two vendors to select a single vendor to provide the GCCLR's MAN.

## Appendix A

207798

GCC L R - ATS DISTRICT

TX

DISTRICT

### Location of MAN nodes

<b>Entity Number:</b>	214432
<b>Entity Name:</b>	DR. M. L. GARZA-GONZALEZ CHARTER SCHOOL
<b>NCES District Number:</b>	00025
<b>Primary Street:</b>	4129 GREENWOOD
<b>Primary City:</b>	CORPUS CHRISTI, TX 78416
<b>Entity Category:</b>	SCHOOL

<b>Entity Number:</b>	214460
<b>Entity Name:</b>	LA RAZA C B C
<b>NCES District Number:</b>	00025
<b>Primary Street:</b>	2203 BALDWIN
<b>Primary City:</b>	CORPUS CHRISTI, TX 78405
<b>Entity Category:</b>	SCHOOL

<b>Entity Number:</b>	211895
<b>Entity Name:</b>	GCC LR -ATS SHELTER CAMPUS
<b>NCES District Number:</b>	00025
<b>Primary Street:</b>	721 OMAHA
<b>Primary City:</b>	CORPUS CHRISTI, TX 78408
<b>Entity Category:</b>	SCHOOL

**Felony Conviction Notice**

Senate Bill 1 passed by the State of Texas Legislators, 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 contract.

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 nor operated by anyone who has been convicted of a felony.  
Signature of Company Official \_\_\_\_\_

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 \_\_\_\_\_

NON-COLLUSION DISCLOSURE

I am the manager, secretary or other agent or officer of the principal of the Bidder in the matter of the proposals to which this disclosure is attached and I have full knowledge of the relations of the Bidder with the other firms in this same line of business, and the Bidder is not a member of any trust, pool, or combination to control the price of supplies, materials and/or services proposal on, or to influence any person to bid or not to bid thereon.

I further affirm that the Bidder has not given, offered to give, nor intends to give at any time hereafter any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor, or service to a public servant in connection with the submitted proposal.

**SUSPENSION OR DEBARMENT CERTIFICATE**

Non-Federal entities are prohibited from contracting with or making sub-awards under covered transaction 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.

Contractors receiving individual awards for \$100,000 or more and all sub-recipients must certify that the organizations and its principals are not suspended or debarred.

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

- 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: \_\_\_\_\_

Vendor Address: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

Vendor Telephone: \_\_\_\_\_

Authorized Company Official's Name: \_\_\_\_\_

(printed)

Signature of Company Official: \_\_\_\_\_

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

**CONFLICT OF INTEREST QUESTIONNAIRE**

If applicable, attached Form CIQ must be filed by vendor with Charter no later than the seventh business day after vendor submits vendor's response to the proposal. See Section 176.006, Local Government Code.

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

**5.** Name of local governmental officer with who filer has affiliation or business relationship.  
(Complete this section only if the answer to A, B, or C is YES)

This section, item 5 including subparts A, B, C & D, must be completed for each officer with who the filer has affiliation or business relationship. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer names in this section receiving or likely to receive taxable income from the filer of the questionnaire?

Yes                       No

B. Is the filer of the questionnaire receiving or likely to receive taxable income from or at the direction of the local government officer names in this section AND the taxable income is not from the local governmental entity?

Yes                       No

C. Is the filer of this questionnaire affiliated with a corporation or other business entity that the local governmental officer serves as an officer or director, or holds an ownership of 10 percent or more?

Yes                       No

D. Describe each affiliation or business relationship.

**6.** Describe any other affiliation or business relationship that might cause a conflict of Interest.

**7.**

\_\_\_\_\_  
Signature of person doing business with the governmental entity

\_\_\_\_\_  
Date