

**January 26, 2012**

**Chicago Ridge School District 127 ½  
Request for Proposal  
Wireless Access Points/Flex stack Modules/Switches/Fiber Modules**

**RFPs will be received at:  
Chicago Ridge School District 127 ½  
Dr. Bernard Jumbeck Administrative Center  
6135 W. 108<sup>th</sup> Street  
Chicago Ridge, Illinois 60415**

**RFP due date: February 27, 2012  
2:00 p.m.**

**Chicago Ridge School District 127 ½**  
**Request for Proposal**  
[www.crsd1275.org](http://www.crsd1275.org)

**I. General Information**

- A. Acquire Access Points/Flex stack Modules/Switches/Fiber Modules**
- B. Submittal of Proposal**
- C. Rights**

**II. Terms and Conditions**

- A. Equipment Minimum Specification Requirements/Contract Requirements**
- B. References**
- C. Vendor Qualifications**
- D. Third Party Agreements**
- E. Award**

**1. General Information**

**A. Acquire access points/flex stack modules/switches/fiber modules**

This is a Request For Proposal (RFP) to acquire 44 wireless access points, 26 Flex stack modules and switches for Chicago Ridge School District 127 ½.

It is the intent of the District to contract with a sole provider to obtain wireless access points, fiber modules and switches.

**B. Submittal of Proposal**

Proposals must be submitted on the forms provided in this packet with all information furnished. The proposal must be signed by an individual authorized to extend the offer. Envelopes containing the proposals must be sealed and addressed to:

Chicago Ridge School District 127 ½  
Dr. Bernard Jumbeck Administrative Center  
6135 W. 108<sup>th</sup> Street  
Chicago Ridge, Illinois 60415  
Attention: Sue Liston, Business Manager

All proposals must be submitted by **February 27, 2012** no later than 2:00 p.m. by mail or hand delivery; no fax or email proposals will be accepted. All questions concerning the proposal are to be directed to Sue Liston, Business Manager at (708)636-2000.

## **C. Rights**

Submitted proposals are legally binding upon the presenter. The District reserves the right to reject any and/or all proposals, to accept any proposal of its choice and does not obligate itself to accept the lowest or any proposal.

If the chosen vendor fails to fulfill its obligations under this agreement, the District shall have the right to terminate the purchase by giving thirty days written notice specifying the violations and the effective date of termination.

Non-Appropriation of funds: The purchase shall be terminated without penalty upon failure of the District to appropriate funds necessary to carry out its terms.

## **II. Terms and Conditions**

### **A. Equipment Minimum Specification Requirements/Contract Requirements**

- 44 Wireless Access points- comparable to or exceed the specs of ARUBA INSTANT 93 wireless AP
- 13 - 48 port switches that meet or exceed Cisco Catalyst 2960s-48td-1
- 4- Switches must meet or exceed Cisco Catalyst 2960-24 ps and Cisco catalyst 2960-48FPS-L
- Switches must be compatible with Cisco Call Manager/Unity Business Edition v 7.1x & V8.x
- Switches must support Cisco IP Phones 79XX series and support POE
- Switches will need stacking modules and cables
- Fiber modules and Fiber patch cables are needed

### **B. References**

The vendor shall furnish three references currently utilizing the proposed equipment; as well as service of the same magnitude. For each reference, business name, contact person, address, email address and phone number is required.

### **C. Vendor Qualifications**

The District will make investigations necessary to determine the ability of the contractor to fulfill the proposed requirements.

The following grid will be used for evaluation of the qualifications:

Factor	Points Available
<b>Price of the ELIGIBLE goods and services</b>	<i>30</i>
Preferred Manufacturer	<i>20</i>
Prior experience w/ vendor	<i>20</i>
Vendor: No. of Similar Systems Installed	<i>5</i>
Vendor: No. of Certified Technicians on proposed system	<i>10</i>
Product's Current Life Cycle Position	<i>5</i>
Accessibility of Support	<i>10</i>
Total	<i>100</i>

Use if preferred manufacturer is not proposed.

Factor	Points Available
<b>Price of the ELIGIBLE goods and services</b>	<i>30</i>
Compatibility w/ Existing Equipment	<i>10</i>
Mfg's Financial Strength	<i>10</i>
Mfg's Number of Years in Business	<i>5</i>
System's Market Share	<i>5</i>
Product's Current Life Cycle Position	<i>5</i>
Vendor: No. of Certified Technicians on proposed system	<i>5</i>
Accessibility of Support	<i>10</i>
Total	<i>80</i>

#### **D. Third Party Agreements**

The vendor shall disclose any third party lease or financial assignments it may enter into. The District reserves the right to accept or reject such third party assignments. Vendor must not assign, delegate or otherwise transfer all or any part of its rights or obligations under this agreement without the written consent of the District.

#### **E. Award**

It is the intention of the District to award a purchase to the vendor meeting specifications that provides the greatest value to the District. The District reserves the right to decide the vendor in any way determined to be in the best interest of the District.

**Exhibit A**

**Pricing Sheet**

**Company Name:** \_\_\_\_\_  
**Contact:** \_\_\_\_\_  
**Address:** \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
**Phone:** \_\_\_\_\_  
**Email:** \_\_\_\_\_

**Authorized Signature**

**Print Name & Title** \_\_\_\_\_  
\_\_\_\_\_

**Exhibit B**

**References**

**Business Name:** \_\_\_\_\_  
**Address:** \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
**Contact:** \_\_\_\_\_  
**Phone:** \_\_\_\_\_  
**Email:** \_\_\_\_\_

**Business Name:**

**Address:**

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**Contact:**

**Phone:**

**Email:**

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**Business Name:**

**Address:**

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**Contact:**

**Phone:**

**Email:**

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