

GHTX 470 18 - #180008158



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Application Information

Nickname	GHTX 470 18	Created Date	12/8/2017 2:46 PM EST
Application Number	180008158	Created By	JOHN EGAN
Funding Year	2018	Certified Date	12/8/2017 7:31 PM EST
Status	Certified	Certified By	JOHN EGAN
Allowable Contract Date	1/5/2018	Last Modified Date	12/8/2017 7:31 PM EST
		Last Modified By	JOHN EGAN

Billed Entity Information

Name	GREAT HEARTS AMERICA-TEXAS	Billed Entity Number (BEN)	16082474
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Application Type and Recipients of Service

Applicant Type	School District	Number of Eligible Entities	5
Recipient(s) of Service	<input type="checkbox"/> Public School		
	<input type="checkbox"/> Charter School		
	<input type="checkbox"/> Public School District		
	<input type="checkbox"/> Charter School District		

Contact Information

Name	Dawn Palermo	Phone Number	480-419-5729
Email	dawn.palermo@getfunded.net		

Services Requested

Category 1: Internet Access and/or Telecommunications

Type	Function	Number Entities	Quantity	Unit	Min Capacity	Max Capacity	Installation and Initial Configuration?	Maintenance Indicator	Associated RFP
Internet Access and/or Telecommunications	Leased Lit Fiber	4	4	Circuits	5 Mbps	10 Gbps	Yes	Yes	View RFP Documents
Internet Access and/or Telecommunications	Internet Access & Transport Bundled	4	4	Circuits	5 Mbps	10 Gbps	Yes	Yes	View RFP Documents

Category One Narrative

Internet Access:
Metro E-Fiber
6Mbps-10Gbps

HFC or DSL
6Mbps-10Gbps

All Non-recurring costs eligible/ineligible are identified.

- Purchasing
- Sales tax
- Shipping included
- Installation/Licenses

Category 2: Internal Connections and Managed Internal Broadband Services

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Type	Function	Number Entities	Quantity	Unit	Manufacturer	Manufacturer Other Description	Installation and Initial Configuration ?	Associated RFP
Internal Connections	Switches		20	Each	Cisco Systems or equivalent		Yes	View RFP Documents
Internal Connections	Switches		20	Each	Cisco Systems or equivalent		Yes	View RFP Documents
Internal Connections	WAP		100	Each	Ubiquiti or equivalent		Yes	View RFP Documents
Internal Connections	WAP		8	Each	Ubiquiti or equivalent		Yes	View RFP Documents
Internal Connections	UPS/Battery Backup		8	Each	American Power Conversion or equivalent		Yes	View RFP Documents
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Category Two Narrative

Switches:
Cisco or equivalent Qty: 20 28-Port Switch Cisco SG300-28PP or equivalent
Cisco or equivalent Qty: 20 52-Port Switch Cisco SG300-52MP or equivalent

WAP:
Ubiquiti or equivalent Qty: 100 Ubiquiti UAP-AC-PRO or equivalent
Ubiquiti or equivalent Qty: 8 Long Range Ubiquiti UAP-AC-M-PRO or equivalent

UPS:
APC or equivalent Qty: 8 750VA (500W)
APC or equivalent Qty: 20 1500VA (1000W) UPS (APC UPS SMT1500R2x180
APC or equivalent Qty: 12 3000VA (1800W) UPS or equivalent
APC or equivalent Qty: 8 UPS stand-alone monitoring card (same numbers as 750VA UPS)

Cache:
Qty: 4

Cabling:
Qty: 100 100'
Qty: 100 200'
All Non-recurring costs eligible/ineligible are identified.

- Purchasing
- Sales tax
- Shipping included
- Installation/Licenses

Technical Contact Information

Name	Phillip Helton	Phone Number	210-888-9475
Title	Finance Manaager	Email	phelton@greatheartsamerica.org

State or Local Procurement Requirements

Category One bids to be considered by this applicant, must:

- o Vendor must review state and local procurement rules and regulations listed on this 470.
- o Contact only the person listed as the Technical contact....only by email.
- o DO NOT contact the consultant either by phone or email, except to report that the applicant does not respond to your emailed bid/proposal.
- o Contracts are valid only if funding is awarded.

Category Two bids to be considered by this applicant, must:

- o All items listed in Category Two, above are included, described and proceed individually, with make, model, SKU and detailed description of configuration.
- o Bids are presented "by building" and then "by line item" with make, model number, description and pricing for each item within each building, as described above.
- o Bids for "E-rate eligible items" must be limited to \$153.47 per student for each building
- o If a bid for requested items exceeds \$153.47 per student per building, vendor must list them in a separate section titled "required equipment to make the system fully functional -over \$153.47 per student per school."
- o Contracts are valid only if funding is awarded.