

**FALLBROOK UNION ELEMENTARY
SCHOOL
E-rate Year 29 (2026-2027)
DISTRICT RFP 431-25-26
DISTRICT 470# 260014362**

Access Points – Network Switches – Firewall

Terms & Conditions

1. All contracts and agreements are with Fallbrook Union Elementary School District, (hereinafter “FUESD” or “District”).
2. Proposals must be submitted in accordance with the terms and conditions contained in this Request for Proposal (hereinafter “RFP”).
3. All RFP’s submitted are subject to the District’s purchasing policies and the terms and conditions listed herein, which are made a part of this RFP by reference. This RFP, any purchase order or contract, and all related payments will be governed by the laws of California and the District’s policies and procedures.
4. Inquiries for information regarding procurement procedures, proposal submission requirements, or other fiscal/administrative concerns shall be in writing; directed to:

Angeline Puckett
Accounting Specialist

321 N Iowa St
Fallbrook, CA
92028

Email – apuckett@fuesd.org
Phone: 760-731-5434

Technical questions regarding this RFP shall be sent to: erate@fuesd.org.

All technical questions must be submitted no later than 4:00 PM, February 26, 2026.

These guidelines for communication have been established to ensure a fair and equitable process for all respondents.

5. RFP and all addendum(s), questions and answers will be posted to the District’s website at <https://www.fuesd.org/in> addition to the E-rate EPC website at <https://portal.usac.org/suite/>
6. Please Follow the Form 470 to receive all EPC updates pertaining to the Form 470.
7. **Pre-Proposal Meeting**
An optional Pre-proposal conference is scheduled for Friday, February 20, 2026 at 9 am in the IT Department at 321 North Iowa St, Fallbrook, CA. All interested parties are urged to participate in the pre-proposal conference to address any questions and to better understand the requirements and needs of the District.
8. **Preparation of RFP:**

- a. It is the bidder's responsibility to examine the bid to include, but not limited to:
- b. General Terms and Conditions, General Information, Services Required, Amendments, Meetings, etc.
- c. Bidder shall return, sign, and notarize (if applicable) all required forms listed in RFP.
- d. RFP shall be typewritten or written in ink. Pencil bids will not be accepted. Erasures or changes shall be initialed by the authorized individual signing the RFP.

9. RFP Submission

RFP shall be placed in a sealed envelope bearing the proposal name, proposal number, date & time of opening, and bidder's name and address. RFP's must be received in hard copy, no facsimile, telephone, and/or e-mailed RFP's will be accepted. RFPs received after the stated RFP opening date and time shall not be accepted and shall be returned unopened to the vendor. FUESD is not responsible for delays in a delivery of mail by the U.S. Postal Service, private couriers, or any other means of delivery. All RFP's meeting the deadline requirement become the property of FUESD and will not be returned. All RFPs shall be delivered to the FUESD's Purchasing Department, Attention: Angline Puckett, at 321 N Iowa St, Fallbrook, CA 92028 no later than 10:00am, March 13, 2026.

By submitting this RFP, vendor acknowledges and approved the terms and conditions established by the District in this RFP. These terms and conditions may not be altered by the vendor, either by the terms of the proposal or by any acknowledgement or attachment.

10. Vendor Qualifications

Any individual firm submitting a proposal must be able to provide evidence that the individual or firm and its personnel carrying out the responsibilities have expertise and experiences in all areas identified in the Services Required section of this RFP.

11. Amendments

By submitting this RFP, vendor acknowledges receipt of amendment(s) to the RFP by signing and returning the amendment(s). Amendment acknowledgement(s) must be submitted with the RFP reply on the due date and time.

12. Preparation Costs

Costs for preparing responses and any other related material is the responsibility of the vendor and shall not be charged in any manner to the District. The District will not be held liable for any cost incurred by vendors in responding to the RFP.

13. All or None

Contracts resulting for this RFP may be awarded on an "All or None" basis or by individual item or grouped items, whichever is deemed to be in the best interest of FUESD. Before awarding any contract, the District reserves the right to require the vendor to submit evidence of qualifications, as it may deem appropriate. The evidence may be concerning financial, technical, or other qualifications as well as relevant experience and skills of the vendor.

14. Right of Rejection

The District reserves the right to accept or reject any or all responses to this RFP if it is in the best interest of the District.

15. Tie Bids

In the instance where one or more vendors are judged to submit identical quotations for the same item, it shall be the administrative responsibility of the Director of Information Technology Systems and Support to select that vendor. The contract will be awarded based upon consideration in the following areas in the following order; price, technical merit of proposed solution, installation timeline and requirements, support agreements; including response time and references.

16. Solicitation Results

Upon evaluation of solicitation results, and unless all responses are rejected, the District will recommend to the Governing Board for approval at their public meeting. The District does not routinely notify unsuccessful vendors or mail bid tabulations. RFP results are available upon request in writing.

17. Award Questions/Protests

Any bidder may question the award or decision to award a contract by submitting concerns in writing to the Purchasing Agent no later than ten (10) days after the recommendation of award is made. The Purchasing Agent will review and reply, as well as initiate any appropriate action.

18. Evaluation Factors for Award.

Any award to be made pursuant to this RFP will be based upon the proposal with appropriate consideration given to operational, technical, cost and management requirements. Evaluations of offers will be based upon the Proposer's responsiveness to the RFP and the total price quoted for all the items covered by the RFP.

The following elements will be the primary consideration in evaluating all submitted proposals and in the selection of a Proposer:

- 35% - Price of ELIGIBLE products and services, including unit prices, labor rates, travel/trip charges (if applicable), etc.
- 20% - Proposal preparation, thoroughness and responsiveness to this request for proposal.
- 15% - Proposer's experience, FUESD's prior experience with Proposer (if any), overall installation and integration capabilities based upon performance record and availability of sufficient high-quality personnel with the required skills and experience for the specific approach.
- 10% - Client references and/or citations from prior installations where equal services have been provided for projects of similar size and scope.
- 20% - The extent to which the Proposer's solution fulfills FUESD's stated requirements as set out in this RFP.

General Information for Vendors

The District is seeking proposals from service providers for access points, a network switch, and a firewall. Potential service providers must have demonstrated the experience and expertise necessary, in the sole judgment of Fallbrook UESD (District), to capably: supply, install, configure, test, start-up, service, and maintain the proposed access points as requested in this RFP.

Fallbrook Union Elementary School District invites vendors to submit proposals in accordance with the terms and conditions of this Request for Proposal (RFP). This RFP provides the services sought requirements and evaluative criteria for one company to provide Fallbrook UESD with access points, a network switch, and firewall as described in this RFP. Fallbrook UESD requests a response from all prospective vendors, including pricing and service descriptions.

The District intends to partially fund the services contemplated herein by leveraging the Federal E-Rate program. Vendors should be familiar with and compliant with all applicable federal E-Rate policies. Bids from vendors that are not e-rate eligible will not be considered for this RFP. Vendors must provide a response to this RFP that is compliant with e-rate. Vendors must submit their E-Rate Service Provider Identification Number (SPIN) in the vendor response. The successful vendor must abide by the requirements for vendors under the E-Rate program as set forth by the E-Rate program administrators. These requirements include, but are not limited to: filing of all forms, extension of appropriate discounts to the participating eligible entities, careful record keeping for auditing purposes, and the provision of any information participating eligible entities must submit as part of their filing requirements. The bidder must identify and separate any costs that are associated with non-E-Rate eligible entities and services as identified in the scope of work herein.

In accordance to CPUC resolution T-16763, all E-Rate program discounts must be posted via the Service Provider Invoice Form 474. The District will not file a Billed Entity Applicant Reimbursement Form 472 for applicable E-Rate discounts.

TRADE NAMES AND ALTERNATIVES –

For convenience in designation on the plans or in the specifications, certain articles or materials to be incorporated in the work may be designated under a trade name or in the name of a manufacturer. Whenever in specifications any materials, process, or article is indicated or specified by grade, patent, or proprietary name or by name of manufacturer, such specification shall be deemed to be used for the purpose of facilitating description of material, process or article desired and shall be deemed to be followed by the words "or equal," and service provider may, unless otherwise stated, offer any material, process or article which shall be substantially equal or better in every respect to that so indicated or specified. Burden of proof as to equality of any material, process or article shall rest with service provider. Service Provider shall submit request together with substantiating data for

substitution of any "or equal" item within the response by the closing of bids. Provision authorizing submission of "or equal" justification data shall not in any way authorize an extension of time of bid response.

Please note: All "or equal" components must not void and must be supported by corresponding manufacturer warranty.

The District retains the right to be sole judge as to whether equivalency has been proven and whether alternatives will be accepted.

Order Term

District reserves the right to order quantities in any size lot or lots of quantities. Pricing must remain firm for the period of April 1, 2026 through September 30, 2027. The District reserves the right to extend the intent to purchase for four additional annual terms through September 30, 2031.

Services Required

The services requested will include upgrades to our existing access points, network switches, and firewall. All equipment must be comparable or equivalent to the specifications in Table 1.0. The District is looking for a provider to supply and install the access points and firewall at the sites listed in Tables 1.1 and 1.2.

Table 1.0

Part Number	Description	Qty
Group Name: Access Points		
CW9174I-CFG	Cisco Wireless 9174I (W7, 3 radio, 3 band, 4x4) Global or equivalent	410
Group Name: Firewall		
C8455-G2-MX	Cisco 8455 MX Secure WAN Platform for Meraki or equivalent	1
MA-PWR-CORD-US-FR	Meraki AC Power Cord (US Plug) or equivalent	1
LIC-C8455-SEC-7Y	Cisco Sec 8455 MX Adv Sec Lic & Support, 7Year or equivalent	1
SFP-10/25G-CSR-S=	Dual Rate 10/25GBASE-CSR SFP Module or equivalent	2
Group Name: MS150 - Shallow Switch		
MS150-24MP-4X	Meraki MS150-24MP-4X Cld-Mngd 16GE + 8(5GE) 370W PoE Switch or equivalent	27
MA-PWR-CORD-US-FR	Meraki AC Power Cord (US Plug) or equivalent	27
LIC-MS150-24-7Y	Meraki MS150-24 Enterprise License and Support, 7 Year or equivalent	27
Group Name: Licenses for Existing infrastructure		
LIC-ENT-7YR	Meraki MR Enterprise License, 7YR or equivalent	544
LIC-C9300-48E-7Y	Meraki Enterprise License for C9300-M 48-port, 7 year or equivalent	75
LIC-C9300-24E-7Y	Meraki Enterprise License for C9300-M 24-port, 7 year or equivalent	8

Table 1.1 E-Rate Eligible Sites

Site Name	Street Address	Access Points	Switches
Fallbrook Stem Academy	405 West Fallbrook Street, Fallbrook	44	0
Maie Ellis Elementary School	400 West Elder Street, Fallbrook	55	0
La Paloma School	300 Heald Lane, Fallbrook	43	0
Live Oak School	1978 Reche Road, Fallbrook	46	8
Potter Junior High	1743 Reche Road, Fallbrook	61	2
William H Frazier	1835 Gumtree Lane, Fallbrook	48	2
San Onofre School	200 Pate Rd, San Clemente CA	69	0
Mary Fay Pendleton School	110 Marine Drive, Oceanside	0	0
Mike Choate Early Childhood Center	407 S Mission Rd, Fallbrook, CA	7	4

Table 1.2 E-Rate Non-Éligible Sites

Site Name	Street Address	Access Points	Switches
Transportation Office	825 Winterhaven Rd, Fallbrook	5	2
District Office	321 Iowa St., Fallbrook	25	5
Facilities Office	321 Iowa St., Fallbrook	3	2

Child Nutrition Services Office	409 W. Fallbrook Street, Fallbrook	4	2
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The vendor must be able to install access points during non-instructional hours, after-hours, or on weekends as determined in negotiations with District IT staff.

The vendor must provide a mechanism for trouble ticket reporting by the customer and offer a telephone response time of no greater than one (1) hour and, if necessary, initiate a physical response within four (4) hours.

Customer Requirements

- Access points comparable or equivalent to Cisco **CW9174I-CFG**
- Firewall comparable or equivalent to Cisco Meraki **C8455-G2-MX**
- Network Switches comparable or equivalent to Cisco **MS150-24MP-4X**
- Installation of access points during non-instructional hours, after-hours, or on weekends as determined in negotiations with District IT staff

Access Points – Network Switch – Firewall

**FALLBROOK UNION ELEMENTARY
SCHOOL DISTRICT**

RFP 431-25-26

**Information Requested & Content of
Proposal**

Information Requested

- Proposed Solution including pricing for access points, network switches, and firewall
- Cost of installation of access points at locations as outlined in Tables 1.1 and 1.2.
- Installation is requested for network switches and the firewall
- Vendors required to bid on all Groups in Table 1.0
- All proposals need to include tax, shipping and installation as separate items in the response
- Vendors are required to submit separate quotes for materials by site, including all sites in tables 1.1 and 1.2
- The firewall should be quoted for the District Office site
- A summary of all site costs should also be included: materials, labor, shipping, fees, and taxes.
- Vendors must clearly identify any E-rate ineligible products, services, or associated costs in their proposal
- A list of at least three school districts in California with similar solutions implemented by the vendor with at least one district in San Diego County

Content of Proposal

The content and sequence of the proposal will be as follows:

1. Cover Letter/letter of interest
2. Table of Contents
3. Vendor Company Data
4. Experience and Client References
5. Technical Capabilities
6. Cost Proposal
7. Financial Statements

Installation Timeline

In order to maintain compliance with e-rate rules, no billing can take place prior to July 1, 2026 though start up work can begin as early as April 1, 2027 in order to meet this deadline and

maintain compliance with the E-Rate Program rules. The access points must be installed, tested, and operational no later than July 1, 2027.

E-RATE SUPPLEMENTAL TERMS AND CONDITIONS

Signed copy to be returned with bid response.

The Telecommunications Act of 1996 established a fund by which Schools and Libraries (“Applicant” or “Applicants”) across the Country could access discounts on eligible telecommunications products and services. The program is commonly known as the E-rate Program. The eligibility for discounts on internet access, telecommunications products and services, internal connection products, services and maintenance is determined by the Federal Communications Commission (“FCC”). Funding is made available upon application approval by the Universal Service Administrative Company (“USAC”), which was established by the Act. The amount of the discount is based on the numbers of students eligible to receive free and reduced-price meals.

1) E-RATE CONTINGENCY

The project herein may be contingent upon the approval of funding from the Universal Service Fund’s Schools and Libraries Program, otherwise known as E-rate. Even after award of Agreement(s) and/or E-rate funding approval is approved, the Applicant may or may not proceed with the project, in whole or in part. Execution of the project, in whole or in part, is solely at the discretion of the Applicant.

2) SERVICE PROVIDER REQUIREMENTS

The Applicant expects Service Providers to make themselves thoroughly familiar with any rules or regulations regarding the E-rate program.

a. Service Providers are required to be in full compliance with all current rules and requirements and future rules and requirements issued by the FCC and USAC throughout the agreement period of any Agreement entered into as a result of this RFP/RFB/RFQ.

b. Service Providers are responsible for providing a valid Service Provider Identification Number (“SPIN”). More information about obtaining a SPIN may be found at this website: <https://www.usac.org/e-rate/service-providers/step-1-obtain-a-spin/>

c. Service Providers are responsible for providing a valid Federal Communications Commission Registration Number (“FRN”) at the time the Proposal is submitted. More information about obtaining an FRN may be found at this website: <https://fjallfoss.fcc.gov/coresWeb/publicHome.do>

d. Service Providers are responsible for providing evidence of FCC Green Light Status at the time the proposal is submitted. Any potential Service Provider found to be in Red Light Status must provide an explanation of the steps it is undertaking to be removed to Red Light Status and the expected timeframe for resolution. A Service Provider's sustained Red Light Status may be grounds for termination of the Agreement as it could prohibit the Service Provider from providing E-rate discounts in a timely manner which would cause harm to the Applicant. More information about FCC Red and Green Light Status may be found at this website: http://www.fcc.gov/debt_collection/welcome.html

- e. Products and services must be delivered before billing and E-rate discounting can commence. At no time may the Service Provider invoice before July 1, 2026.
- f. Prices must be held firm for the duration of the associated E-rate Funding Year(s) or until all work associated with the project is complete (including any Agreement and USAC-approved extensions).
- g. Goods and services provided shall be clearly designated as “E-rate Eligible.” Non-eligible goods and services shall be clearly called out as 100% non-eligible or shall be “cost allocated” to show the percentage of eligible costs per USAC guidelines.
- h. For Category 2 equipment or services, within one (1) week of notification of award, the awarded Service Provider must provide the Applicant a bill of materials using a completed and most current and appropriate version of USACs “Bulk Upload Template” (formerly known as the Item 21 attachment) located at <https://www.usac.org/e-rate/applicant-process/applying-for-discounts/fcc-form-471-filing/>. Subsequent schedules of values and invoices must match the Bulk Upload Template and approved Funding Request Line Items or subsequent approved service substitutions. If the service provider’s proposal consisted of pricing per eligible location, a summary sheet and summary Bulk Upload Template must be provided to describe the cumulative amount for all sites.**
- i. In the event of questions during an E-rate pre-commitment review, post-commitment review, and/or audit inquiry, the awarded Service Provider is expected to reply within 3 days to questions associated with its proposal.
- j. The awarded Service Provider is required to send copies of all forms and invoices to the Applicant prior to invoicing USAC for pre-approval. Failure to comply with this requirement may result in the Applicant placing the vendor on an “Invoice Check” with the USAC: <https://www.usac.org/e-rate/applicant-process/invoicing/invoice-check/>.
- k. Service providers must comply with the FCC rules for Lowest Corresponding Price ("LCP"). Further details on LCP may be obtained at USAC's website: <https://www.usac.org/e-rate/service-providers/step-2-responding-to-bids/lowest-corresponding-price/>.
- l. Service providers must not propose any equipment or services produced or provided by companies, their parents, affiliates, and subsidiaries, found to pose a national security threat to the integrity of communications networks or the communications supply chain as required by FCC rules. See <https://www.usac.org/about/reports-orders/supply-chain/>. Any proposed solution including Covered Equipment or Services as defined by the FCC will be disqualified. If, after award of the project it is found Covered Equipment or Services are included, the award and/or Agreement will be considered to be null and void. See <https://www.fcc.gov/supplychain>.
- m. SPAM and/or robotic responses will not be considered valid Proposals and will be disqualified from consideration.

n. Any Service Provider proposals identifying contingency fees such as allocations for change orders, tariffs, or other speculative fees not specifically called out for in the scope and/or terms of the RFP/RFB/RFQ will automatically be included in the Proposal price and subject to evaluation unless otherwise specified in the RFP/RFB/RFQ. Contingency fees not pre-approved by the Applicant will not be allowed.

3) SERVICE PROVIDER ACKNOWLEDGEMENTS

a. The Service Provider acknowledges that no change in the products and/or services specified in its proposal will be allowed without prior written approval from the Applicant and a USAC service substitution approval with the exception of a Global Service Substitutions. See <https://www.usac.org/e-rate/applicant-process/before-youre-done/service-substitutions/>.

b. The Service Provider acknowledges that all pricing and technology infrastructure information in its Proposal shall be considered as public and non-confidential pursuant to §54.504 (2)(i)(ii).

c. The Service Provider acknowledges that its offer is considered to be the lowest corresponding price pursuant to § 54.511(b). Service Providers found not to be providing Lowest Corresponding Price (LCP) may be required to repay any identified overcharges to USAC. The Service Provider acknowledges that LCP is solely the service provider's responsibility and it will not hold the Applicant liable, or seek reimbursement from any applicant, for any appeals, commitment adjustments or funding recoveries.

d. The Service Provider attests that its offer does not violate the FCC's Supply Chain certifications included in the FCC Form 473. Supply Chain requirements and certifications can be viewed at USAC's Website: <https://www.usac.org/about/reports-orders/supply-chain/>.

e. This offer is in full compliance with USAC's Free Services Advisory <https://www.usac.org/e-rate/applicant-process/competitive-bidding/free-services-advisory/>. There are no free services offered that would predicate an artificial discount and preclude the applicant from paying its proportionate non-discounted share of costs. The Service Provider agrees to provide substantiating documentation to support this assertion should the applicant, USAC, or the FCC request it.

4) STARTING SERVICES/ADVANCE INSTALLATION

Category 1 Services

The annual E-rate Funding Year begins on July 1 and expires on June 30 of each calendar year. Regardless of the Agreement's "effective date," E-rate eligible goods and/or services requested in this RFP/RFB/RFQ shall be delivered no earlier than the start of the 2026 funding year (July 1, 2026). If Category 1 services (Telecommunication Services

and Internet access) will begin on or shortly after July 1 of a funding year, the service provider, in some cases, may need to undertake some construction and installation work prior to the beginning of that funding year. Within the limitations indicated below, the infrastructure costs of a service provider can be deemed to be delivered at the same time that the associated Category 1 services begin. That is, if services begin on July 1, then the delivery of service provider infrastructure necessary for those services can be considered as also delivered on July 1. However, NO INVOICING can take place prior to July 1 of the associated Funding Year.

Early Funding Conditions

Category 1

There are four conditions that must be met in order for USAC to provide support in a funding year for Category 1 infrastructure costs incurred prior to that funding year.

- *Initiation of installation cannot take place before selection of the service provider pursuant to a posted Form 470 and in any event no earlier than six months prior to July 1 of the funding year.*
- *The Category 1 service must depend on the installation of the infrastructure.*
- *The underlying Category 1 service cannot have a service start date prior to July 1 of the funding year.*
- *No invoices can be submitted to USAC for reimbursement prior to July 1 of the funding year.*

For more information, please refer to the FCC Order involving the Nassau County Board of Cooperative Educational Services (DA 02-3365 , released December 6, 2002). This FCC decision only applies to Priority/ Category 1 services (telecommunications services and Internet access).

The complete text can be found at the following URL:

<https://www.usac.org/e-rate/applicant-process/starting-services/advance-installation/>

Category 2

There are two conditions that allow USAC to provide support in a funding year for Category 2 Internal Connections (equipment and services) incurred prior to that funding year.

- *Applicants may seek support for Category 2 eligible services purchased on or after April 1, three months prior to the start of the funding year on July 1. This will provide schools with the flexibility to purchase equipment in preparation for the summer recess and provide the maximum amount of time during the summer to install these critical networks.*
- *No invoices can be submitted to USAC for reimbursement prior to July 1 of the funding year.*

For more information, please refer to the FCC Report and Order and Further Notice of Proposed Rulemaking ([FCC 14-99](#)), released July 23, 2014).

It is important to note NO FCC FORM 474 INVOICING can take place before the Funding Commitment Decision Letter is issued, the FCC Form 486 is approved, and/or prior to July 1 of the funding year.

5) INVOICING

- a. The Service Provider agrees to bill and receive a portion of the payment for the provisions of goods and services described herein directly from USAC via the FCC Form 474 Service Provider Invoice (SPI). The Applicant will only be responsible for paying its non-discounted share of costs and does not intend to use the BEAR process (FCC Form 472). The maximum percentage the Applicant will be liable for is the pre-discount amount minus the funded amount as shown on the FCC Form 471 Funding Request Number (“FRN”) and associated FRN Line Items and any identified ineligible costs. Upon the successful receipt or posting of a Funding Commitment Decision Letter from USAC and submission, certification and USAC approval of FCC Form 486, the Applicant shall pay only the discounted amount beginning with the billing cycle immediately following said approval. Alternatively, should the Applicant decide that it is in the best interest of the Applicant to file an FCC Form 472, the Applicant will inform the Service Provider of its intent.
- b. The Service Provider agrees that it will not invoice USAC for equipment or services that have not been delivered to and accepted by the Applicant and installed. If equipment is being drop-shipped to the Applicant and the Applicant is responsible for installing the equipment, the Service Provider may not invoice USAC until equipment is received and accepted by the Applicant.
- c. All Service Provider invoicing to USAC must be completed within 120 days from the last day of service. Should the Service Provider fail to invoice USAC in a timely manner, the Applicant will only be responsible for paying its non-discounted share.

6) FCC/USAC AUDITS

The E-rate program requires that all records be retained for at least ten (10) years from the last date of service provided on a particular funding request. The Service Provider hereby agrees to retain all books, records, and other documents relative to any Agreement resulting from this RFP/RFB/RFQ for ten (10) years after final payment. The Applicant, its authorized agents, and/or auditors reserves the right to perform or have performed an audit of the records of the Service Provider and therefore shall have full access to and the right to examine any of said materials within a reasonable period of time during said period.

7) PROCUREMENT OF ADDITIONAL GOODS AND/OR SERVICES AND AGREEMENT TERM

During the term of any Agreement resulting from this RFP/RFB/RFQ, the Applicant may elect to procure additional or like goods and/or services offered by the Service Provider. Such services shall be negotiated and obtained via an official amendment to this Agreement and approval by the Applicant's Governing Board. All terms, conditions, warranties, obligations, maintenance and support of said goods or services shall have a coterminous expiration date with the original date of this Agreement. The Applicant shall not enter into a separate Agreement for said goods or services. Service Providers must state in their proposal that they acknowledge, accept and are in agreement with coterminous expiration conditions.

8) TARIFFS

In anticipation of the possible tariff imposed on imported products, Applicant expects that the Service Provider will familiarize themselves with the impact that any unknown tariff(s) on manufacturer's products are appropriately accounted for in the respondent's fee proposal. The Applicant presumes a tariff will be imposed on any manufacturer's networking equipment manufactured abroad and will be applicable at the time of purchase throughout the term of any agreement resulting from this solicitation (including and mutually agreed upon extensions).

THE SERVICE PROVIDER IS TO IDENTIFY ANY TARIFFS WHEN COMPLETING ANY PRICING ATTACHMENTS AS PART OF THIS SOLICITATION AND IDENTIFY THE PRODUCTS' COUNTRY(IES) OF ORIGIN.

It is also the expectation of the Applicant that the presumed tariff should be LESS than what is identified or if it is not ultimately imposed upon the manufacturer's product, the cost saving will be passed along to the Applicant and, in turn, the FCC's E-Rate program. It should also be presumed by respondents that should any tariff imposed upon a particular manufacturer's product be higher than what was identified in the Service Provider's proposal at the time of purchase, the Applicant will appropriately compensate the service provider for the full cost incurred at the time of purchase without regard to E-Rate eligible invoices.

I, the undersigned, as an authorized agent of _____ (Service Provider Name), hereby certify that I have read the E-rate Supplemental Terms and Conditions, am fully compliant and intend to cooperate with the E-rate process as outlined above.

Signature: _____ **Title:** _____

Phone Number: _____ **Email:** _____

Service Provider Name: _____

Service Provider FCC Registration Number: _____

Service Provider Identification Number: _____