

BID SOLICITATION

Printed: 01/18/2022



Cedar Rapids Community School District
 Purchasing Department
 2500 Edgewood Rd NW
 Cedar Rapids, IA 52405

BID OPENING DATE AND TIME: 2/18/2022 10:00:00 AM BID NUMBER: 00001486
BUYER: Kathy Kinley PHONE NUMBER: (319) 558-2321 DELIVERY REQUIRED:

V E N D O R	
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S H I P T O	Cedar Rapids Community School District Central Receiving 2500 Edgewood Rd NW Cedar Rapids, IA 52405
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Item	Class-Item	Quantity	UOM	Unit Price	Total
10	Bids are due on Friday, February 18, 2022 at 10:00am CST. * ALL RESPONSES MUST BE ON THIS FORM. * Please FAX your response on this form to (319) 558-2327 or email to bids@crschools.us. Please be sure to completely fill out this form. * All PRICING SHOULD INCLUDE ANY DELIVERY CHARGES, SHIPPING AND HANDLING, AND WILL BE FOB DESTINATION. 2500 Edgewood Rd NW, Cedar Rapids, IA 52405 . * * * VENDOR MUST BE ACTIVE VENDOR IN GOOD STANDING WITH ERATE. ERATE SPIN NUMBER REQUIRED WITH BID RESPONSE. * * * ORDER WILL BE PLACED AFTER ERATE APPROVAL OF FUNDING. * By submitting a bid on the requested services herein, the vendor certifies its proposed prices are consistent with the FCC's Lowest Corresponding Price ("LCP") requirements and that its equipment and services are compliant with the FCC's recent order (FCC-19-121) prohibiting the sale, provision, modification, or other support of equipment or services provided or manufactured by Huawei, ZTE, or any other "covered company" deemed a national security threat. *				
1	Ruckus ICX7150 Edge Switch SKU: ICX7150-48ZP-E8X10GR-RMT3 * Functional equivalent or better device may be proposed. Vendor shall submit evidence of equivalency. * Functional Equivalent: _____	105	EA	_____	_____
8	Ruckus ICX7150-48ZP Fan Tray SKU: ICX-FAN11 * Functional equivalent or better device may be proposed. Vendor shall submit evidence of equivalency. * Functional Equivalent: _____	105	EA	_____	_____
9	Ruckus ICX7150-48ZP Power Supply SKU: RPS20-E * Functional equivalent or better device may be proposed. Vendor shall submit evidence of equivalency. * Functional Equivalent: _____	105	EA	_____	_____

				TOTAL:	_____
NOTE: ALL BIDS RECEIVED ARE SUBJECT TO THE TERMS AND CONDITIONS ON REVERSE SIDE OF THIS FORM.					

WE AGREE TO FURNISH ANY OR ALL OF THE ITEMS QUOTED AT THE PRICES SHOWN.
 QUOTE MUST BE HELD FIRM FOR PERIOD OF 60 DAYS.

TERM OF PAYMENT: _____
 DELIVERY: **N** _____
 TELEPHONE NUMBER: _____
 FAX NUMBER: _____

COMPANY: _____
 SIGNATURE: _____
 NAME AND TITLE: _____