

**PENN VALLEY UNION ELEMENTARY SCHOOL DISTRICT  
DISTRICT OFFICE**

10862 Spenceville Road  
Penn Valley, CA 95946  
(530) 432-7311 (ph)  
(530) 432-7314 (fax)

**BID PROPOSAL**

**BID PVUESD-2026-CAT2  
NETWORK EQUIPMENT FOR YEAR 2026 CATEGORY 2 E-RATE SERVICES**

DUE: Before 10:00 a.m. on FRIDAY MARCH 6, 2026

**I. INTRODUCTION**

The Penn Valley Union Elementary School District invites vendors to submit bid proposals in accordance with the terms and conditions of this request for Bid Proposals. This Bid Proposal details the services being sought, requirements, and evaluative criteria for the purchase of network equipment for all District locations and requests a response from all prospective vendors, including pricing and service descriptions.

A Form 470 has been filed with the Schools and Library Division for E-Rate Year 2026 requesting proposals for Network Equipment for Year 2026 Category 2 E-Rate Services.

Year 2026 Form 470 Application #260019019

The Penn Valley Union Elementary School District has expanded their Technology Plan Goals to fully integrate technology into the curriculum. Our plan focuses on equitable access for all student learners with transparent connectivity among all learners and learner-focused training and support. Category 2 funding from E-Rate will allow the District to update and improve their network services at all school sites. The District may wish to: (1) enter into a contract to purchase equipment and services with an eligible provider, or (2) may elect to take no action on responses received.

All respondents must provide their SPIN Number with submission of their proposal.

The Penn Valley Union Elementary School District is dependent upon E-Rate and District funding to acquire the services that are being requested in this Bid Proposal. All respondents must participate in E-Rate and any agreement which might lead to a commitment of funds on the part of the District may be voided if E-Rate funds become unavailable. All responses should be based on costs BEFORE E-Rate discounts are applied. All bid proposals submitted must contain a separate line for sales tax. All equipment shall be quoted as FOB Destination Penn Valley UESD. The District will not pay a separate line for shipping and handling.

## **BACKGROUND INFORMATION**

Penn Valley Union Elementary School District is a public TK-8 school district operating two elementary and one charter schools. The District is located in the western foothills of the Sierra Nevada Mountains in Penn Valley, California. The District serves a community of approximately 6,500 residents and has approximately 580 students enrolled in TK thru Eighth Grade. Challenging educational programs and a strong commitment to excellence produce high pupil achievement. As such, we are constantly striving to fill District needs in the most cost-effective manner to obtain the best combination of product, quality, price, and service.

This request for proposal does not commit the Penn Valley Union Elementary School District to award a contract, to pay for any costs incurred in the preparation of a proposal, or to procure or contract the services or supplies. The Penn Valley Union Elementary School District reserves the right to accept or reject any or all proposals received as a result of the request, to negotiate with any qualified source, or to cancel in part or in its entirety the Request for Proposals if it is in the best interest of the Penn Valley Union Elementary School District. The District may require the firm selected to participate in negotiations, and to permit such price, technical or other revision of their proposals as may result from said negotiations. The selected firm's proposal will be submitted to the Board of Trustees for consideration of award. The decision of the Board is final.

## **PROPOSAL OPTIONS**

In the 2023-24 school year the District purchased Ruckus AP units, equipment, and cloud management services with Category 2 funds. The District has standardized on Ruckus equipment however all vendors are invited to bid any "as equal" equipment on a separate set of worksheets. Time is of the essence with the E-Rate process so bidders who wish to propose alternative "as equal" equipment must submit a request via email to:

John Endter  
Technology Supervisor  
10862 Spenceville Rd  
Penn Valley, CA 95946  
jendter@pvuesd.org

The deadline for a submission of alternative "as equal" equipment is Wednesday February 18, 2026. The District shall be the sole judge whether an offered item is the equal of the requested items on the Worksheets.

## **II. GENERAL INSTRUCTIONS AND CONDITIONS**

### **A. GENERAL INSTRUCTIONS**

1. The Bid Proposal will be awarded to the most responsive, responsible respondent. Responsiveness to the Bid will be established only if the Bid Proposal meets the following requirements.
2. DUE DATE: All information requested must be completed and submitted before 10:00 a.m. on Friday March 6, 2026. If the required information is not submitted in a timely manner, the proposal will be deemed non-responsive. One original copy of the Bid shall be submitted. Bid Proposals are due to John Endter, Technology Supervisor, Penn Valley Union Elementary School District, 10862 Spenceville Road, Penn Valley, CA 95946 before 10:00 a.m. Friday March 6, 2026.

3. PROPOSAL FORM: All Bids must be signed and sealed in the form intended by the respondent. The sealed envelope must be marked Bid PVUESD-2026-CAT2, Network Equipment for Year 26 Category 2 E Rate Services. This sealed proposal must be submitted at vendor's expense to the Penn Valley Union Elementary School District before the time and date listed. Late proposals will not be accepted. No oral, telephonic, telegraphic or facsimile responses to the Bid Proposal, or modifications of any proposal will be considered. Signature indicates agreement to comply with all terms, conditions, requirements and instructions of this proposal as stated or implied herein. Signature indicates agreement to furnish the proposed materials, supplies, products, equipment and/or services in strict accordance with the conditions, requirements, and specifications herein. Any alteration or erasure by the vendor in this proposal may constitute cause for rejection.

4. COMPLETE RESPONSE: Vendors must respond in each and every area as specified in the Bid documents, such as implementation, pricing, integration, timing, etc. When more than one solution is offered, each must be completed as a separate proposal, and the proposal must be returned in its entirety. Each participating vendor shall provide all of the information requested and any additional information, alternatives needed for a clear understanding of how all services are proposed to be performed. Accuracy of the proposal is the responsibility of the vendor.

5. PRICES: All prices must be FOB Penn Valley Union Elementary School District, 10862 Spenceville Road, Penn Valley, CA 95946. Unit pricing shall not include any tax, but all taxes and fees shall be listed and identified as a separate line item. Prices shall remain firm through the entire E-Rate approval process. If prices decrease during the term of this contract, the successful vendor must notify the District of the lower prices so that all subsequent orders will reflect accurate pricing. All prices and notations must be printed in ink or typewritten. No erasures permitted. Errors may be crossed out and corrections printed in ink or typewritten adjacent and must be initiated in ink by the person signing the bid. Price each item separately. The unit price must be indicated in the column provided and shall govern in all instances. Should the bidder omit the unit price on any item and provide only an extended price figure, the price shall be accepted as the total lot price and it shall bind the bidder to provide the specified quantity at no additional cost.

6. PROCESS: This process is in accordance with Public Contract Code 20118.2. The District reserves the right to negotiate on any or all components of each proposal submitted. From the time the proposals are submitted until the formal award of a contract, each proposal is considered a working document and as such will be kept confidential. The negotiation discussions will be held as confidential as well until such time as the award is completed.

7. BRANDS: When a particular brand or brand and model number are named in connection with any item, it is named as a standard of quality and utility only. A Bidder may submit a bid to furnish an item other than that named, but the item offered by the Bidder must state in the Bid Form the brand with its model number, if any, which he will furnish. The District shall be the sole judge whether an offered item is the equal of the named item. If the Bidder fails to write in the brand and model number of the item furnished, it is understood the Bidder will furnish the item named by the District in the Bid Forms and Worksheets as the standard of quality and utility.

8. SUBCONTRACTOR REQUIREMENTS: Any subcontractors performing services against this agreement must be fully listed and detailed in the proposal submitted by the vendor. State any work proposed to be provided by a subcontractor, and provide evidence of each subcontractor's capability and willingness to carry out the work. For each proposed subcontractor, include firm name and address, management contact person, and complete description of work to be subcontracted. Include descriptions of information concerning subcontractor's organization and abilities.

Vendor hereby agrees to bind every subcontractor by the terms and conditions of this agreement as far as such terms and conditions are application to the subcontractor(s) work. If vendor subcontracts any part of this agreement/contract, vendor shall be as fully responsible to the District for acts and omissions of his subcontractor and of persons either directly or indirectly employed by contractor. Nothing contained in these contract documents shall create any contractual relation between any subcontractor and the District.

## **B. PROPOSAL GENERAL CONDITIONS**

1. DISTRICT CONTACT INFORMATION: All questions shall be submitted to the Technology Supervisor, John Endter via email at [jendter@pvuesd.org](mailto:jendter@pvuesd.org).

All contacts and questions regarding this Bid Proposal during the submittal preparation and evaluation period **must** be done in **writing** via email.

Potential proposers must provide the District with a contact name, mailing address, phone and fax numbers and an email address for all communication during the Bid process. Answers to questions will be posted on the District website and it is up to each vendor to periodically check the website for updates and/or addenda.

The last day to submit questions via email is Tuesday February 24, 2026.

**In the event that a Vendor has contact with any official, employee or representative of the Penn Valley Union Elementary School District in any manner contrary to the above requirements, said firm may be disqualified from further consideration.**

2. CLARIFICATIONS: All participating vendors shall agree to comply with all of the conditions, requirements and instructions of this proposal as stated or implied herein. Should the District omit anything from this proposal which is necessary to a clear understanding of its requirements, or should it appear that various instructions are in conflict, the vendor shall secure written instructions from the Technology Supervisor at least seventy-two hours prior to the time and date of the opening of the proposal.

3. ARREARS: No proposal shall be accepted from, or no purchase order shall be awarded to any person, firm or corporation that is in arrears upon any obligations to the District, or that otherwise may be deemed irresponsible or unreliable by the District.

4. TIME IS OF THE ESSENCE: It is to be understood that time is of the essence in this contract and that the vendor(s) will be required to perform their work within the allowable time set forth as mutually agreed upon. The District and the Vendor shall agree mutually on any changes in either the schedule or the rate of performance of the work which might either favorably or adversely affect such schedule.

5. COMPLIANCE: Each vendor shall familiarize himself with all Federal, State and local laws, codes, ordinances and regulations which might in any manner affect the work to be done; the materials to be supplied, the taxes, permits, and fees to be paid or the labor to be employed in and about the work. A plea of misunderstanding or ignorance on the part of any vendor will not in any way excuse such vendor from the necessity of full compliance

with every such law, code, ordinance or regulation. All Federal, State and local laws, codes and ordinances and regulations which are applicable shall be complied with including, but not limited to, those specified in these documents. All materials, supplies and equipment furnished or services performed under the terms of the blanket order or contractual agreement shall comply with the requirements and standards specified in the Williams Steiger Occupational Safety and Health Act.

6. AWARD: The District reserves the right to waive any technical or formal errors or omissions, to reject any or all proposals, or to award a contract for the items herein, either in part or whole, it is deemed to be in the best interest of each District. Proposals will be awarded based on the evaluation criteria established in the documentation. Utilizing the Request for Proposal process, the District reserves the right to select the individual/firm that best meets the needs of the District, taking into consideration supplier qualification, price, and overall capability.

7. NON-COLLUSION: By submission of a proposal, the proposer certifies that the proposal has been arrived at independently and submitted without collusion with any other proposer and that the contents of the proposal have been communicated by the proposer nor to the best of its knowledge and belief, by any one of its employees or agents, to any person not an employee or agent of the company or its surety on any bond furnished herewith, and will not be communicated to any person prior to the official opening.

8. GRATUITIES: Companies are expressly advised that gratuities are not allowed. Evidence of any proposer offering gratuities to any District employee (or in the case of schools, any District staff member or students) will be cause for removal from this proposal process.

9. INDEMNIFICATION: The successful vendor will be required to indemnify and hold the District harmless from suits or actions of any kind, including worker's compensation claims, brought against it for or on account of any damages or injuries received or sustained by any parties, by or from the acts of the vendor or his agents.

11. HOLD HARMLESS: The successful vendor(s) will be required to protect, defend, and hold the District harmless against any claim or demand for the use of any patented material, process, article or device that may enter into the manufacture, construction, or form a part of any work covered or materials and equipment furnished under this Bid Proposal.

12. EQUAL OPPORTUNITY: In connection with the performance of any work under the bid/proposal, the vendor shall agree not to refuse to hire, discharge, promote or demote, or to discriminate in matters of compensation against any person otherwise qualified, solely because of race, creed, color, national origin, ancestry, age, sex, or disability, and further agrees to insert the foregoing provisions in all subcontracts hereunder.

13. WARRANTY: Seller warrants that all articles furnished shall be new and free from all defects of material and workmanship, that all articles shall be fit and sufficient for the purposes intended, and shall save, keep, bear harmless and fully indemnify the District and any officers, employees or agents from all damages, or claims for damages, costs or expenses in law or equity that may at any time arise from Buyers normal use.

14. ASSIGNMENT PROHIBITED: No contract or agreement awarded under this bid may be assigned without the approval of the Penn Valley Union Elementary School District.

15. CONTRACT: The Bidder to whom the award is made shall be required to enter into a written contract with the District. These bid specifications, worksheets, general conditions, and other executable forms from this Bid will be attached to and become a part of the final contract agreement.

16. E-RATE PARTICIPATION: The District is participating in the Federal Universal Service Discount Program for schools and libraries (E-Rate), offered by the Federal Communications Commission (FCC), via the Schools and Libraries Division (SLD). The proposal and the agreement negotiated implementing this proposal are conditional and subject to full E-Rate funding by the SLD. The District reserves the right to cancel or in any manner reduce the scope of this proposal in the event the SLD does not completely fund the request for funding referenced in this proposal.

17. SPIN NUMBER: Each vendor providing services to the District as part of the E-Rate program must have a valid Service Provider Identification Number (SPIN). Vendor is responsible to apply and receive from the Schools and Libraries Division a valid SPIN. Visit [www.usac.org](http://www.usac.org) for more information.

### **III PROJECT TIMELINE**

The following is the schedule of events for the Bid submittal and selection process. The District reserves the right to change the schedule when it is in the best interest of the District.

<b>EVENT</b>	<b>DATE</b>
BID RELEASED AND FORM 470 POSTED	February 6, 2026
LAST DAY TO SUBMIT A REQUEST TO USE "AS EQUAL" EQUIPMENT	February 18, 2026
LAST DAY TO SUBMIT ANY QUESTIONS IN WRITING	February 24, 2026
ADDENDA RELEASED / QUESTIONS ANSWERED	February 27, 2026
BIDS DUE (before 10:00 a.m.)	March 6, 2026
BID EVALUATIONS (after 10:01 a.m.)	March 6, 2026
CONTRACT SIGNED UPON BOARD APPROVAL	March 16, 2026
ORDERS PLACED FOR EQUIPMENT	After E-Rate Approval

### **IV. SUBMITTAL REQUIREMENTS**

The following forms are required with your bid submittal:

1. Bid Proposal Form
2. E-Rate Qualification Certification Form
3. Non-Collusion Affidavit
4. Bid Form Site Worksheets (2 sites)
5. Summary Worksheet
6. Agreement

Bid PVUESD-2026-CAT2

Network Equipment for Year 2026 Category 2 E-Rate Services

Due March 6, 2026 before 10:00 a.m.

## **V. SELECTION PROCESS**

Vendor proposals will be subjected to an evaluation and selection process. The first stage will begin with a review of the response to the proposal. A proposal must meet all mandatory modules/functions to be considered. Proposals not meeting mandatory requirements or found to be incomplete will not be considered. Proposals not deemed within the competitive range will not be considered. SPAM and/or robotic responses will not be considered valid bid responses and will be disqualified from consideration. The District may disqualify any vendor for any reason without explanation. The District may choose to ask clarification questions and may request additional information from the vendors during this process.

Evaluation and rating of the responses will be based on:

- Information provided by the vendor in their response
- Information provided by the vendor in response to District clarification questions
- Information from reference checks
- Price and availability to meet our timelines

## **VI. EVALUATION PROCESS**

All submittals will be rated on the following criteria:

Price 50%

Performance reliability, service, and support 20%

Vendor experience with E-Rate, District, and References 20%

Ability to adhere to E-Rate timelines and regulations 10%

## **VII. LENGTH OF CONTRACT:**

The resulting contract is subject to E-rate eligibility and timelines, and will cover the period from 7/1/2026 - 6/30/2027

## **VIII. PROPOSAL DELIVERY**

One (1) original copy of the proposal on the forms provided shall be submitted for consideration to the Penn Valley Union Elementary School District before 10:00 a.m. on Friday March 6, 2026. The District recommends that all proposals be hand carried to assure acceptance within the timeline. District further recommends that proposals sent via US Mail or other parcel carriers be delivered 48 hours before the deadline to assure acceptance. The District will not accept FAX or E-mailed submissions.

Send proposals to: John Endter, Technology Supervisor  
Penn Valley Union Elementary School District  
10862 Spenceville Road  
Penn Valley, CA 95946

All technical questions should be submitted via email only to [jendter@pvuesd.org](mailto:jendter@pvuesd.org).

## **IX. REFERENCES**

Before awarding any contract, Penn Valley Union Elementary School District reserves the right to require the vendor to submit evidence of qualifications, as it may deem appropriate. This evidence may be concerning financial, technical and other qualifications as well as relevant experience and skills of the vendor.



## BID PROPOSAL FORM

**PENN VALLEY UNION ELEMENTARY SCHOOL DISTRICT  
10862 SPENCEVILLE ROAD, PENN VALLEY, CA 95946**

**BID PVUESD-2026-CAT2  
REQUEST FOR PROPOSAL  
NETWORK EQUIPMENT FOR YEAR 2026 CATEGORY 2 E-RATE SERVICES**

Company Name: \_\_\_\_\_

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

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

Spin Number: \_\_\_\_\_ Tax I.D. Number: \_\_\_\_\_

### PLEASE READ CAREFULLY BEFORE SIGNING

To be signed by authorized corporate officer or partner or individual submitting bid.

Examples:

1. An individual using a firm name, sign: "John Doe doing business as Blank Company"
2. An individual doing business under his own name, sign: your name only.
3. A co-partnership, sign: "John Doe and Richard Roe, co-partners doing business as Blank Company, by John Doe, co-partner"
4. A corporation, sign: "Blank Company, by John Doe, secretary" (or other title)

TYPE OF BUSINESS:

☐ Corporation ☐ Co-Partnership ☐ Individual Using Own Name ☐ Individual Using Firm Name

Signature of Bidder \_\_\_\_\_ Title of Person Signing Bid \_\_\_\_\_

Printed Name \_\_\_\_\_

Email Address \_\_\_\_\_

PENN VALLEY UNION ELEMENTARY SCHOOL DISTRICT

AGREEMENT

THIS AGREEMENT, dated this **16TH** day of **MARCH, 2026**, by and between \_\_\_\_\_ whose place of business is located at \_\_\_\_\_ (“Contractor”), and the PENN VALLEY UNION ELEMENTARY SCHOOL DISTRICT (“District”), acting under and by virtue of the authority vested in the District by the laws of the State of California.

BID PVUESD-2026-CAT2  
REQUEST FOR PROPOSAL  
NETWORK EQUIPMENT FOR YEAR 2026 CATEGORY 2 E-RATE SERVICES  
E-RATE YEAR 2026 FORM 470 APPLICATION #260019019

NOW, THEREFORE, in consideration of the mutual covenants hereinafter set forth, Contractor and District agree as follows:

**Article 1. Equipment Purchase**

1.1 Vendor shall supply the equipment specified in Bid PVUESD-2026-CAT2 Contract Documents, in accordance with the Specifications, Drawings, and all other terms and conditions of the Contract Documents.

**Article 2. Contract Time**

This agreement is for E-Rate eligible supplies and equipment which are contingent upon the funding by the School and Libraries Division of USAC and the FCC for Funding Year 2026 which begins on July 1, 2026. District expects to issue a Notice to Proceed and a Purchase Order when it receives funding approval from USAC.

**Article 3. Agreement Sum**

District shall pay Vendor the Agreement Sum for completion of Work in accordance with Contract Documents as set forth in Vendor’s Bid, attached hereto.

\_\_\_\_\_ (\$\_\_\_\_\_)

**Article 4. Contractor’s Representations**

In order to induce District to enter into this Agreement, Vendor makes the following representations and warranties:

Vendor has examined thoroughly and understood the nature and extent of the Contract Documents and federal, state and local laws and regulations that in any manner may affect cost, progress, performance or furnishing of Equipment.

Contractor shall not assign any portion of the Contract Documents, and may subcontract portions of the Contract Documents only in compliance with the Subcontractor Listing Law, California Public Contract Code §4100 *et seq.*

## Article 5. Contract Documents

In entering into a public works contract or a subcontract to supply goods, services or materials pursuant to a public works contract, Contractor or Subcontractor offers and agrees to assign to the awarding body all rights, title and interest in and to all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. §15) or under the Cartwright Act (Chapter 2 (commencing with §16700) of Part 2 of Division 7 of the Business and Professions Code), arising from purchases of goods, services or materials pursuant to the public works contract or the subcontract. This assignment shall be made and become effective at the time District tenders final payment to Contractor, without further acknowledgment by the parties.

Should any part, term or provision of this Agreement or any of the Contract Documents, or any document required herein or therein to be executed or delivered, be declared invalid, void or unenforceable, all remaining parts, terms and provisions shall remain in full force and effect and shall in no way be invalidated, impaired or affected thereby. If the provisions of any law causing such invalidity, illegality or unenforceability may be waived, they are hereby waived to the end that this Agreement and the Contract Documents may be deemed valid and binding agreements, enforceable in accordance with their terms to the greatest extent permitted by applicable law. In the event any provision not otherwise included in the Contract Documents is required to be included by any applicable law, that provision is deemed included herein by this reference (or, if such provision is required to be included in any particular portion of the Contract Documents, that provision is deemed included in that portion).

This Agreement and the Contract Documents shall be deemed to have been entered into in the County of Nevada, State of California, and governed in all respects by California law (excluding choice of law rules). The exclusive venue for all disputes or litigation hereunder shall be in Nevada County Superior Court. Both parties hereby waive their rights under California Code of Civil Procedure §394 to file a motion to transfer any action or proceeding arising out of the Contract Documents to another venue.

IN WITNESS WHEREOF the parties have executed this Agreement on the day and year first above written.

**CONTRACTOR:** \_\_\_\_\_

By: \_\_\_\_\_  
(Signature)

By: \_\_\_\_\_  
(Signature)

Its: \_\_\_\_\_  
Title (If Corporation: Chairman, President  
or Vice President)

Its: \_\_\_\_\_  
Title (If Corporation: Secretary, Assistant  
Secretary, Chief Financial Officer or Assistant Treasurer)

**DISTRICT:**

**PENN VALLEY UNION ELEMENTARY SCHOOL DISTRICT**

By: \_\_\_\_\_  
(Signature)

\_\_\_\_\_  
(Print Name)

\_\_\_\_\_  
(Title)

## E-Rate Qualification Certification

I, the undersigned, certify and declare, with specific reference to the California False Claims Act, Government Code sections 12650, *et seq.*, that I have reviewed all of the information presented in this submittal and know their contents. The matters stated in the submittal are true of my own knowledge and belief, except as to those matters stated on information and belief, and as to those matters I believe them to be true.

I also hereby certify that the company submitting this proposal is in good standing with the Universal Service Administrative Company and the Schools and Libraries Division of the Federal Communications Commission, and that no funding has been withheld from the company under the E Rate program as a result or suspicion of fraud, misrepresentation, or intentional noncompliance with program requirements. Further, I certify in signing this form that I agree to abide by all rules, regulations, and requirements imposed upon a Service Provider by the Universal Service Administrative Company and the Schools and Libraries Division of the Federal Communications Commission.

I declare under penalty of perjury that the foregoing is true and correct.

**BIDDER:** \_\_\_\_\_  
(Name of Company)

Date: \_\_\_\_\_, 2026

By: \_\_\_\_\_  
(Signature)

Name: \_\_\_\_\_  
(Print Name)

Its: \_\_\_\_\_  
(Title)

Spin Number: \_\_\_\_\_

**NON-COLLUSION AFFIDAVIT**

PUBLIC CONTRACT CODE §7106

NON-COLLUSION AFFIDAVIT TO BE EXECUTED BY VENDOR AND SUBMITTED WITH BID

STATE OF CALIFORNIA  
COUNTY OF NEVADA

\_\_\_\_\_, being first duly sworn,  
(Name of Principal of Bidder)

deposes and says that he or she is \_\_\_\_\_  
(Office of Affiant)

of \_\_\_\_\_, the party  
(Name of Bidder)

making the foregoing Bid, that the Bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation; that the Bid is genuine and not collusive or sham; that Bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham Bid, and has not directly or indirectly colluded, conspired, connived or agreed with any bidder or anyone else to put in a sham Bid, or that anyone shall refrain from bidding, and that the Bidder has not in any manner, directly or indirectly, sought by agreement, communication or conference with anyone to fix the Bid price of Bidder or any other bidder, or to fix any overhead, profit or cost element of the Bid price, or of that of any other bidder, or to secure any advantage against the Penn Valley Union Elementary School District, or anyone interested in the proposed contract; that all statements contained in the Bid are true; and further, that Bidder has not, directly or indirectly, submitted its Bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, or paid, and will not pay, any fee to any corporation, partnership, company association, organization, Bid depository, or to any member or agent thereof to effectuate a collusive or sham Bid.

Executed under penalty of perjury under the laws of the State of California:

\_\_\_\_\_  
(Name of Company)

\_\_\_\_\_  
(Signature of Principal)

**NOTE:** If Bidder is a partnership or a joint venture, this affidavit must be signed and sworn to by every member of the partnership or venture.

**NOTE:** If Bidder [including any partner or venturer of a partnership or joint venture] is a corporation, this affidavit must be signed by the Chairman, President, or Vice President and by the Secretary, Assistant Secretary, Chief Financial Officer, or Assistant Treasurer.

**NOTE:** If Bidder's affidavit on this form is made outside the State of California, the official position of the person taking such affidavit shall be certified according to law.

**PENN VALLEY UNION ELEMENTARY SCHOOL DISTRICT**

**BID PVUESD-2026-CAT2  
REQUEST FOR PROPOSAL  
NETWORK EQUIPMENT FOR YEAR 2026 CATEGORY 2 E-RATE SERVICES**

**E-RATE YEAR 2026 FORM 470 APPLICATION #260019019**

**Penn Valley Union Elementary School District Locations:**

<b>LOCATION</b>	<b>ADDRESS</b>	<b>CITY STATE ZIP</b>
District Office	10862 Spenceville Rd	Penn Valley, CA 95946
Williams Ranch Elementary	14804 Pleasant Valley Rd	Penn Valley, CA 95946
Ready Springs Elementary	10862 Spenceville Rd	Penn Valley, CA 95946

PENN VALLEY UNION ELEMENTARY SCHOOL DISTRICT  
 BID PROPOSAL EQUIPMENT WORKSHEET  
 BID PVUESD-2026-CAT2 NETWORK EQUIPMENT FOR CATEGORY 2  
 E-RATE SERVICES

SUMMARY WORKSHEET

Quantity	Model Number	Manufacturer	Description	Unit Price	Total
2	ICX8200-24FX-SA	RUCKUS	RUCKUS ICX 8200 Switch, 16x1/10GbE SFP+ ports, 8x25 GbE SFP28 stacking/uplink-ports		
12	ICX8100-24P-X	RUCKUS	ICX 8100 Switch, 24x 10/100/1000 ports, 4 x 1/10 GbE uplink-ports, advanced layer 2, 370W PoE budget		
12	10G-SFPP-LR-SA	RUCKUS	10GBase-LR, SFP+ optic (LC), for up to 10km over SMF, TAA Compliant		
16	10G-SFPP-SR-SA	RUCKUS	10GBase-SR, SFP+ optic (LC), target range 300m over MMF, TAA Compliant		
18	E1MG-SX-A	RUCKUS	1000BASE-SX SFP Optic, MMF, (LC), TAA Compliant		
12	E1MG-LX-A	RUCKUS	1000BASE-LX SFP Optic, SMF, (LC), TAA Compliant		
14	PCUSA2	RUCKUS	POWER CORD, USA, NEMA5/C13, 13A, 125V		
4	901-R550	RUCKUS	RUCKUS R550 Indoor Wi-Fi 6 (802.11ax) Access Point		
18	CLD-ESNT-AP-SW-REC5	RUCKUS	RUCKUS One Single-tenant Essentials cloud 1 x license, 5-Yr Subscription		
4	BN1375M2	APC	APC Back-UPS Pro 1375VA, 120V,		
				SUB TOTAL	
				SALES TAX 7.5%	
				TOTAL	

PENN VALLEY UNION ELEMENTARY SCHOOL DISTRICT  
 BID PROPOSAL EQUIPMENT WORKSHEET  
 BID PVUESD-2026-CAT2 NETWORK EQUIPMENT FOR CATEGORY 2  
 E-RATE SERVICES

LOCATION: WILLIAMS RANCH ELEMENTARY

Quantity	Model Number	Manufacturer	Description	Unit Price	Total
1	ICX8200-24FX-SA	RUCKUS	RUCKUS ICX 8200 Switch, 16x1/10GbE SFP+ ports, 8x25 GbE SFP28 stacking/uplink-ports		
10	ICX8100-24P-X	RUCKUS	ICX 8100 Switch, 24x 10/100/1000 ports, 4 x 1/10 GbE uplink-ports, advanced layer 2, 370W PoE budget		
6	10G-SFPP-LR-SA	RUCKUS	10GBase-LR, SFP+ optic (LC), for up to 10km over SMF, TAA Compliant		
14	10G-SFPP-SR-SA	RUCKUS	10GBase-SR, SFP+ optic (LC), target range 300m over MMF, TAA Compliant		
4	E1MG-SX-A	RUCKUS	1000BASE-SX SFP Optic, MMF, (LC), TAA Compliant		
6	E1MG-LX-A	RUCKUS	1000BASE-LX SFP Optic, SMF, (LC), TAA Compliant		
11	PCUSA2	RUCKUS	POWER CORD, USA, NEMA5/C13, 13A, 125V		
1	901-R550	RUCKUS	RUCKUS R550 Indoor Wi-Fi 6 (802.11ax) Access Point		
12	CLD-ESNT-APSW-REC5	RUCKUS	RUCKUS One Single-tenant Essentials cloud 1 x license, 5-Yr Subscription		
1	BN1375M2	APC	APC Back-UPS Pro 1375VA, 120V,		
				SUB TOTAL	
				SALES TAX 7.5%	
				TOTAL	



PENN VALLEY UNION ELEMENTARY SCHOOL DISTRICT  
 BID PROPOSAL EQUIPMENT WORKSHEET  
 BID PVUESD-2026-CAT2 NETWORK EQUIPMENT FOR CATEGORY 2  
 E-RATE SERVICES

LOCATION: READY SPRINGS ELEMENTARY

Quantity	Model Number	Manufacturer	Description	Unit Price	Total
1	ICX8200-24FX-SA	RUCKUS	RUCKUS ICX 8200 Switch, 16x1/10GbE SFP+ ports, 8x25 GbE SFP28 stacking/uplink-ports		
2	ICX8100-24P-X	RUCKUS	ICX 8100 Switch, 24x 10/100/1000 ports, 4 x 1/10 GbE uplink-ports, advanced layer 2, 370W PoE budget		
6	10G-SFPP-LR-SA	RUCKUS	10GBase-LR, SFP+ optic (LC), for up to 10km over SMF, TAA Compliant		
2	10G-SFPP-SR-SA	RUCKUS	10GBase-SR, SFP+ optic (LC), target range 300m over MMF, TAA Compliant		
14	E1MG-SX-A	RUCKUS	1000BASE-SX SFP Optic, MMF, (LC), TAA Compliant		
6	E1MG-LX-A	RUCKUS	1000BASE-LX SFP Optic, SMF, (LC), TAA Compliant		
3	PCUSA2	RUCKUS	POWER CORD, USA, NEMA5/C13, 13A, 125V		
3	901-R550	RUCKUS	RUCKUS R550 Indoor Wi-Fi 6 (802.11ax) Access Point		
6	CLD-ESNT-APSW-REC5	RUCKUS	RUCKUS One Single-tenant Essentials cloud 1 x license, 5-Yr Subscription		
3	BN1375M2	APC	APC Back-UPS Pro 1375VA, 120V,		
				SUB TOTAL	
				SALES TAX 7.5%	
				TOTAL	