INFORMATION SHEET 01/23/18 TRUSTEES' MEETING

ATTACHMENT: 7.4

TO: Jim Bridges

FOR: Board of Trustees

FROM: Mindy Maxedon

ISSUE: eRate Form 470 for Internet Services Response Review

The District posted an eRate Form 470 for Internet services on the USAC website. This year, the district had three responses to our eRate posting. Our service is currently being provided by San Joaquin County Schools Data Processing Center and our contract with them ends June 30, 2018.

The matrix attached shows the combined score for each vendor based on the review of the proposals. Additionally, I am including the page(s) referring to the pricing structure proposed by each vendor.

The vendor recommended based on the criteria reviewed is San Joaquin County Schools Data Processing Center. If approved, the district will enter into a three-year agreement with SJCSDPC.

2922 Transworld Drive
Stockton, CA 95206
(209)468-4869 - Fax (209) 468-4879

Thanksgiving Day, Christmas Eve, Christmas Day, and New Year's Eve. A reasonable expectation for response time, either by phone or e-mail, is 2 hours. A timely resolution to the service request depends on the nature of the problem. Local Education Agency determined **Emergency Requests** will be billed at $150.00 per hour.

8. LOCAL EDUCATION AGENCY RESPONSIBILITIES
    a. Pay an annually invoiced service fee for Administered Internet Access Service.
    b. Secure an acceptable location at Local Education Agency facility which includes:
        i. Sufficient and accessible electrical power.
        ii. Conduit/path from exterior to an interior Intermediate Distribution Frame.
    c. If Local Education Agency is approved for E-rate Support, the Local Education Agency is responsible for filing Federal Communications Commission Form 472, Billed Entity Applicant Reimbursement with Universal Services Administrative Company to receive approved funding amounts.
    d. Provide the connectivity from the Intermediate Distribution Frame to the Main Distribution Frame.
        i. Ethernet connection from Intermediate Distribution Frame to Main Distribution Frame
        ii. A layer-2 switch within their Local Area Network with a minimum gigabit Ethernet port.

10. EQUIPMENT OWNERSHIP- All equipment provided under this contract remains the property of Service Provider.

EXCLUSIONS:

1. The terms of this contract do not include Local Education Agency internal Local Area Network equipment.
2. Acts of God are NOT covered by this service. Fire, flood, rain, earthquake, lightning and such are considered Acts of God.
3. Damage or loss to Service Provider equipment from vandalism or theft is the responsibility of the Local Education Agency.

Administered Internet Access Service	Annual Cost	# Years	Total Contract Cost
Administered Internet Access Services	$46,800.00	3	$140,400.00

COMCAST **BUSINESS**

Price Proposal

Comcast is pleased to provide the following pricing in response to this proposal.

Option One: Ethernet Dedicated Internet Service (EDI):

Internet bandwidth (EDI) services delivered to the following site.

1) Jefferson Elem School District-1185 Whispering Wind Drive Tracy, CA 95377

Options	Contract Term	Product	Bandwidth	Monthly Recurring Charge	Non Recurring Charge
1	36 Months	EDI	1,000 Mbps	$1,800.00	$.00
2	36 Months	EDI	10,000 Mbps	$6,425.00	$.00
	IPv4 Static Address Block /29 (6)			$25.00	$0

Terms and Conditions— unless otherwise stated herein, this proposal is conditioned upon negotiation of mutually acceptable terms and conditions. **Proposal Pricing**—Pricing proposed herein *complies with USAC rules regarding Lowest Corresponding Price and* is based upon the specific product/service mix and locations outlined in this proposal, is subject to Comcast standard terms and conditions for those products and services and the Comcast E-Rate Rider unless otherwise stated herein. Any changes or variations in the standard terms and conditions, the products/services, length of term, locations, and/or design described herein may result in different pricing. Prices quoted do not include applicable taxes, surcharges, or fees. In accordance with the tariffs or other applicable service agreement terms, Customer is responsible for payment of such charges.

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Quote

Commnet Nevada Subco LLC
6220 McLeod Dr. Suite 100, Las Vegas NV 89120
USAC Spin 143666666 / 470 #180006878 Ben 144425

Date: 12/28/2017

EXPIRATION DATE:
05/30/2018

To Jefferson Elementary School District
Mindy Maxedon
mmaxedon@sjcoe.net
1219 Whispering Wind Drive
Tracy CA, 95377
209-836-3388
meridethking@aveson.org

Customer Location	Bandwidth Mbps & Svc Description	Installation 1 x NRC	Term 36 month– MRC	X Year N/A	X Year N/A
Installation Charge - NRC Router Inc	Waived				
1219 Whispering Wind Drive, Tracy CA	1Gbps x 1Gbps Fiber L2 Dedicated Internet Access	$0.00	$2,285 .00		
	5Gbps x 5Gbps Fiber L2 Dedicated Internet Access	$0.00	$ 13,549.00		
	10Gbps x 10Gbps Fiber L2 Dedicated Internet Access	$0.00	$ 22,295.00		

Quotation prepared by: Brent Hutchinson

Subject to the conditions noted: (Preliminary Pricing purposes only at this time). May require site visit to determine equipment, inside wiring, cabling and mount – positioning detail. *Installation and monthly fee deposit required on order issuance. L2 Fiber Managed Router is included, applicable taxes are NOT included at this time, as they are subject to change.

To accept this quotation, sign here and initial the option selected & return: _____

Dated _____

E-Rate Bid Evaluation Matrix

Funding Year 2018

District Name JEFFERSON ELEMENTARY SCHOOL DISTRICT
Bid # (if applicable)
Form 470# 180006878

Bid Due Date and Time N/A
Allowable Contract Date 1/3/2018

Project or Service Description

Internet Access: ISP Service Only, please provide pricing for the following bandwidth options; 1 Gbps & 10 Gbps to the District Office located at 1219 Whispering Wind Dr., Tracy, CA 95377.

Directions:
- Enter your Service Provider Name and E-rate eligible cost in order from lowest to highest.
- Each criteria has a Criteria Weight. Vendors are assigned points on how well they meet each factor, but cannot be assigned raw scores higher than the total number of responders.
- The entries for all factors are then totaled for each vendor. The winning bidder is the one with the highest score.
- The cost of E-Rate eligible services must be weighted most heavily to be in compliance with FCC rules.
- If NO bids are received, then indicate NO bids received under Winning Bidder and sign and date matrix.
- Keep this evaluation and all bids (winning and losing) in your permanent E-rate records.

Service Provider Name:	**West**	**Comcast**	**SJCOE**		
E-rate Eligible Cost:					
	Lowest	→			**Highest**

Selection Criteria	**Criteria Weight***	**Score**	**Score**	**Score**	**Score**	**Score**
Eligible Cost	30	55	75	85		
Service Provider meets District's minimum requirements	25	65	71	75		
Experience with District	20	0	43	60		
Ability to deliver service at start of funding year	15	15	45	45		
Service Agreement	10	10	30	30		
Other (describe)						
Additional If Needed, Hide and 0 Points						
Additional If Needed, Hide and 0 Points						
Additional If Needed, Hide and 0 Points						
Additional If Needed, Hide and 0 Points						
Additional If Needed, Hide and 0 Points						
	100	145	264	295		

Overall Score	
Service Provider	**Score**
West	290.00
Comcast	528.00
SJCOE	590.00
0	0.00
0	0.00

Comments:

Vendor Selected: SJCOE

Approved By:

Signature

Mindy Maxedon

Print Name

Chief Business Officer

Title

Date: 01/12/18