

**ADDENDUM TO**  
**E-RATE ELIGIBLE SERVICES**  
**“E-RATE ELIGIBLE REPLACEMENT AND INSTALLATION OF NETWORK CABLE AND**  
**HARDWARE”**  
**FOR THE**  
**BOARD OF EDUCATION OF MAYWOOD-MELROSE PARK-BROADVIEW**  
**SCHOOL DISTRICT #89**

**Proposal for 2011 E-Rate RFP – CABLING**  
**Specification#: 2011-01**

**Technology Department**  
**Attn: John Cavallone**  
**Maywood-Melrose Park-Broadview School District #89**  
**906 Walton Street,**  
**Melrose Park, Illinois 60160**

**ISSUED: JANUARY 31<sup>ST</sup>, 2011**

1. After the building walk thru performed on Tuesday and Wednesday of this week regarding cabling services, it was discovered that the quantities for new VoIP/data drops that were discussed and requested on the site visit far exceed the quantities that are listed in your RFP (qty 1456) and form 470 (qty 1500). The total number of new drops for 6 of the 13 buildings exceeds the original request.

Response: The Proposer shall price out the additional drops as part of their Proposer response.

#	School Name	Drops
1	Emerson	310
2	Garfield	366
3	Irving	338
4	Jane Addams	180
5	Lexington	244
6	Lincoln	338
7	Melrose Park	406
8	Roosevelt	264
9	Steven	402
10	Washington	260
11	Buildings and Grounds	84
12	Van Buren	120
13	District Office	213
	<b>Total</b>	<b>3,525</b>

2. Can you confirm that the requirements outlined in your RFP's for the above are restricted to Cisco products only.

**Response: No, they are not restricted to Cisco products only. Proposers may recommend comparable products that meets the requirements outlined in the RFP.**

4. Please explain, define, and clarify the 2 tier billing system that is referenced on page 14, first paragraph.

**Response: A two-tier billing system shall be defined as the following:**

**The service provider will be required to prepare an invoice package that shall be approved by the District. Upon approval, the Service Provider shall submit a SPI to the SLD and receive the discounted amount directly via invoice billing. The Service Provider concurrent to this process shall submit a paper invoice to the District for the required match and any ineligible. The District will not be participating in the bear process.**

5. Please elaborate on the statement on page 14, paragraph 4, where the RFP states “The proposer will issue invoices for services 30 (thirty) days after the completion of the work as approved by the school District.” Is the proposer expected to issue invoices after all work is complete, each building is complete, a percentage of each building is complete, etc?

**Response: The District will be willing to work with the Proposer to determine a progress billed method either based on completion of work per building or a percentage of each building based on the typical construction schedule. For example, if each school project is 6-8 weeks in duration, the District would consider a mobilization and closeout completion progress billed schedule. This will be determined on the length of each school’s project and the timeline in which each project is completed.**

6. Upon discovery of existing structural conditions and desired quantities for cabling expressed by the applicant, would it be acceptable to use Wiremold 2300 and 5000 or 5400 in areas such as hallways that would need to accommodate up to 60 or more cables?

**Response: Yes it will be acceptable. We are looking for an end result of functionality and aesthetics.**