

Lawndale Elementary School District



**DISTRICT-WIDE MDF CORE SWITCHING UPGRADE  
BID#0003-18-19**

**Bid Addendum #1**

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**Project:** District-Wide MDF Core Switching Upgrade, Bid #0003-18-19

**Owner:** Lawndale Elementary School District  
4161 W. 147<sup>th</sup> St.  
Lawndale, CA 90260

**Date Issued:** November 6, 2018

The clarifications, modifications, changes, additions, and/or deletions contained herein shall be incorporated within the documents for the project. Such information shall take precedence over that previously published.

**GENERAL:**

**Item A**

Acknowledge receipt of this addendum on the space provided below. **Include this acknowledgement with your bid proposal.**

The undersigned acknowledges receipt, understanding and full consideration of the following addenda to the Contract Documents.

Addenda No. \_\_\_\_\_

Addenda No. \_\_\_\_\_

Addenda No. \_\_\_\_\_

Name of Bidder \_\_\_\_\_

Signature \_\_\_\_\_

Name and Title \_\_\_\_\_

Dated \_\_\_\_\_

## Item B

### Clarifications:

1. What is the copper cable count for each of the 7 MDF locations?  
**Addams 144**  
**Anderson 96**  
**Carson 96**  
**FDR 96**  
**Rogers 144**  
**Smith 144**  
**Twain 144**
2. How many copper ports are required for each site? How many will need to be PoE?  
**See above list for ports required at each site. All ports should be PoE capable.**
3. What is the Fiber Link Count for each of the 7 MDF locations?  
**Addams 1 WAN/12 IDF's**  
**Anderson 1 WAN/9 IDF's**  
**Carson 1 WAN/4 IDF's**  
**FDR 1 WAN/7 IDF's**  
**Rogers 1 WAN/12 IDF's**  
**Smith 1 WAN/4 IDF's**  
**Twain 1 WAN/6 IDF's**
4. IDF Count correction for Exhibit A:  
**Smith Elementary should have 4 IDF's**  
**Twain Elementary should have 6 IDF's.**
5. How many total core switches are needed?  
**The total number of core switches will depend on the proposal provided by the vendor. Port/Link counts must be sufficient to meet the current needs of the district.**
6. How many switches are you requesting?  
**The total number of core switches will depend on the proposal provided by the vendor. Port/Link counts must be sufficient to meet the current needs of the district.**
7. What type of patch cables will be required at the MDF's?  
**Patch cables should be CAT 6 28 AWG snagless cables. Patch cables should be between 6" and 12" in length. Cables should be run from switch to patch panel in a 1:1 organized fashion.**
8. Can the district clarify the support required for the Core switches?  
**Switches require 24x7x365 phone support and limited lifetime replacement warranty, as well as NBD replacement.**

9. Do all the products require support and Licensing?  
**Yes. Switches require 24x7x365 phone support and limited lifetime replacement warranty, as well as NBD replacement.**
10. Product substitution.  
**Product substitutions will be considered.**
11. Is the vendor required to submit a "Request for Substitution" before the proposal is due, or with the proposal on the due date?  
**The request for Substitution should be submitted with the proposal on the bid due date.**
12. Is the vendor required to submit a bid with both the Ruckus hardware as well as their recommended substitution?  
**No.**
13. The "Quotation Page – PRICING" form provided in the "DISTRICT-WIDE MDF CORE SWITCHING UPGRADE Project Bid #0003-18-19" appears to be asking about WAN circuit pricing and not the hardware.  
**The pricing sheet only references switching equipment. The speeds indicated refer to the speeds available on the copper ports. Please refer to the Cost Matrix Sheet posted on our website.**
14. The Excel pricing form provided appears to have more information than required. This implies that IDF's are to be included in the project quote, is that true?  
**No IDF's are included in the project. Please refer to the Cost Matrix Sheet posted on our website.**
15. Can the district clarify the quantities on the pricing sheet for the items we are bidding?  
**The quantities of the items will depend on the proposed configuration. The quantities should be sufficient to meet the port/link count provided by the district.**
16. On pages 9 and 41, the District states they prefer the SPI method of invoicing.  
**Correct.**
17. To comply with SPI invoicing the District must already be funded. To complete the project by August 16, 2019, the District must receive funding by July 1, 2019.  
**Correct.**
18. In the RFP SCOPE (page 24 of 43) the District states that the project must be completed by August 16, 2019.  
**Correct.**

19. If the District does not receive funding by July 1, 2019, will they consider the BARE method of invoicing, or will they agree to a delay in the project start date?  
**The project start date will be delayed.**
20. When considering working hours the District stated that on Vacation Days, the working hours for the contractors shall be 7AM to 3:30PM.  
**Correct.**
21. Considering that the crew has been working nights can the crew maintain their night schedule even though the District is on Holiday or off for some other reason?  
**No.**

**[END OF ADDENDUM #1]**