

Connecting Point Computer Center

1622 4th Street | Peru, IL 61354 | 815-223-1052 | 815-223-0791 (Fax) | www.cpointcc.com

Proposal For:

Jeff Rundle
 Putnam County CUSD#535
 400 East Silverspoon Ave.
 Granville, IL 61326
 815-488-6113

Date: 03/12/26
Proposal # NB31226
Customer ID 41174
Prepared by: Nathan Blauvelt
Quote Expires N/A
BEN: 135994

Comments or Special Instructions:

E-Rate, Discount Method BEAR

SPIN# 143007007

FCC Form 470 #260021862

This is not a bill, Pay from Invoice.

QUANTITY	DESCRIPTION	UNIT PRICE	TAXABLE	AMOUNT
Primary School Network Infrastructure				
<u>Wireless Access Point Refresh</u>				
6	Ubiquiti UniFi 7 Pro WIFI7 802.11be Tri-Band	219.00	Non Taxable	1,314.00
5	Ubiquiti U7 Pro Max WIFI7 802.11be Tri-Band	289.00	Non Taxable	1,445.00
1	Ubiquiti U7 Outdoor WIFI7 802.11be Dual-Band	219.00	Non Taxable	219.00
1	Ubiquiti UniFi 7 WALL WIFI7 802.11be	219.00	Non Taxable	219.00
1	MIBS: Stage AP/ Controller, Configure Networks	800.00	Non Taxable	800.00
<u>MIBS- Managed Internal Broadband Services:</u>				
CPCCC Hosted UniFi AP and Controller Service:				
Monitoring and Maintenance, Security Updates				
<u>\$50 Each Access Point for 3 Years</u>				
12	MIBS CPCCC Hosted Unifi Service 3 Years	50.00	Non Taxable	600.00
1	Labor - Install Wireless Access Points	2,870.000	Non Taxable	2,870.00
1	Labor - Removal of Inactive Materials	250.00	Non Taxable	250.00
NETWORK BACKBONE: Current Counts				
MDF 2 Fiber/ 120 Copper- Adding 24				
IDF 1 Fiber / 120 Copper- Adding 24				
4	Mikrotik CRS354 48 Port GB PoE+, 4 SFP+, 2 QSFP 40GB, L3 Managed. 750w	1,381.29	Non Taxable	5,525.16
4	Mikrotik CRS328 24 Port GB PoE+, 4 SFP+, L3 Managed. 450w	962.37	Non Taxable	3,849.48
6	10 GB SFP+ Module MM 300M LC	79.00	Non Taxable	474.00
6	40/100GB DAC Cable	69.00	Non Taxable	414.00
6	10GB Fiber Patch Cable 1M MM LC to SC	39.00	Non Taxable	234.00
1	MSC Switching Hardware	100.00	Non Taxable	100.00
1	Labor- Stage/ Configure Switches/ VLANs	825.00	Non Taxable	825.00

1	Labor - Install/ Configure Switches/ Fiber	3,812.500	Non Taxable	3,812.50
1	Labor - Removal of Inactive Materials / Rack Cleanup	500.000	Non Taxable	500.00
Cabling Moves/ Adds: Gym, RM 134, Front Entry				
425	CAT 6 UTP Cable, blue, per foot	0.39	Non Taxable	165.75
3	Msc Hardware Est.	25.00	Non Taxable	75.00
1	Install Cable	1,525.00	Non Taxable	1,525.00
1	Labor - Removal of Inactive Materials	125.00	Non Taxable	125.00
All hardware subject to substitution based on availability.				

Pricing is subject to change without notice. Warranties cover hardware ONLY, not software. It is the customer responsibility to determine compatibility of hardware with any software they install. **Content of this proposal is for your information only and may not be used, copied, reproduced, or used for any other purposes without the prior permission of Connecting Point Computer Centers, 1622 Fourth Street, Peru, IL 61354.** Any additional services will be charged at \$125.00/ \$165.00 per hour per person plus onsite fees and mileage. If you have any questions please call.

Taxable	\$ -
Tax Rate	7.50%
Sales Tax	\$ -
Non Taxable	\$ 25,341.89
Total	\$ 25,341.89

Nathan Blauvelt 815-223-1052
Corporate Consultant nblauvelt@cpointcc.com

THANK YOU FOR YOUR BUSINESS!

Accepted by: _____ Date _____

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#143007007 - Connecting Point Computer Center

[Summary](#)

Organization Details

Name: Connecting Point Computer Center
 Doing Business As: Connecting Point Computer Center
 SPIN: 143007007

Organization Type: Service Provider Organization
 DUNS Number: 048078539
 Status: Active
 FCC Form-473/SFAC Filed: 1998, 1999, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026

Contact Information

Address: 1622 4th Street
 Peru, IL 61934
 Mailing Address: 1622 4th Street
 Peru, IL 61934

Account Administrator

Name: Jeffrey Borell

General Contact

Name: Jeffrey Borell
 Phone Number: 815-233-1052
 Email: borell@cpcc.com
 Website URL:

[CREATE A NEW USER](#)
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[MANAGE SERVICE PROVIDER USE...](#)

8:54 AM 3/12/2025

REQUEST FOR PROPOSAL

Putnam County CUSD 535

BEN: 135994

400 E Silverspoon Avenue

Granville, IL 61326-9697

FCC Form 470 – FY2026

2026.470.Putnam.C2.IC.MIBS

470# 260021862 - ACD 3/18/2026

**Review all details contained in RFP to verify products, services and quantities
Refer to this RFP for specific bid/procurement details & requirements**

Vendor Questions and Bids:

- Must be in submitted via email to the “Technical Contact” designated in this Form 470.

Bid Requirements and Specifications:

- **Submission of Bids:** All Bids must be emailed to Technical Contact, see FCC Form 470.
- **Due Date:** All bids are due by the close of business, 5:00 PM CST on the Allowable Contract Date (ACD). The due date may be extended by the applicant because of unforeseen circumstances; the bidder must request such an extension before the ACD, an extension not to exceed 14-days beyond the original ACD.
- **Service Provider Identification Number (SPIN):** shall be included in your bid documents.
- **Eligible Services:** All bids should clearly delineate eligible and ineligible products/services and their associated costs.
- **Lowest Price:** Bidder is expected to provide the lowest corresponding price (LCP) per E-rate Rules.
- **Payment Options:** Bidder must agree to provide the Applicant with the choice of discount methods SPI (Service Provider Invoice) or BEAR (Billed Entity Applicant Reimbursement).
- **E-Rate Funding:** All contracts awarded will be contingent upon E-Rate funding and final board approval. The applicant may choose to do all or part of the project upon funding notification.
- **Fees & Surcharges:** All applicable fees, surcharges, and taxes must be identified on the bid. Fees and surcharges that apply but are not listed on the bid will be the responsibility of the bidding company, should their bid be awarded.
- **Prevailing Service Rates:** During the term of any contract, any upgrades or changes to the agreed-upon service levels, or specifications, including but not limited to bandwidth, latency, or service availability, shall be subject to prevailing rates (MRC bandwidth cost) at the time of the upgrade or change.

Bids may be disqualified for the following:

- **Late Submitted Bids:** All bids are due by the close of business on the Allowable Contract Date; the due date may be extended by the applicant because of unforeseen circumstances. Bids received after ACD shall be included in our review if the evaluation process has not been completed. However, points may be deducted away from "Meeting Overall Needs," evaluation criteria.
 - Proposals that do not specifically address the services requested, are generic in nature or otherwise do not meet the requirements contained in this Form 470 will be considered non-responsive.
 - Proposals that do not include the name of the applicant, date of submission, FCC Form 470 number to which you are responding, will be considered non-responsive.
 - Bidders must provide a 498 ID#(SPIN), and a current FCC Form 473 (SPAC), or provide evidence that they have filed for same.
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REQUEST FOR PROPOSAL

FCC Form 470 – FY2026

Putnam County CUSD 535

BEN: 135994

- **State or Local Procurement Requirements**

All service providers must follow local and state procurement requirements for schools, both private and public, public-school districts, and libraries, as applicable.

CATEGORY 2 SERVICES

Review all details contained in RFP to verify products, services and quantities

Refer to this RFP for specific bid/procurement details & requirements

Products should include all necessary hardware, ancillaries where applicable, each item listed should include associated eligible licenses, software, and basic maintenance and support.

Additional Bid Requirements and Specifications for Category 2 Services:

- Vendors shall indicate their closest business office or service center to the applicant's location.
- If a preferred manufacturer is listed, bids for an alternative manufacturer must explain in detail that the equipment included in the proposal is functionally equivalent or exceeds the preferred manufacturer's equipment. The bid specification sheets for the alternative manufacturer equipment must be included in the bid. Alternative manufacturer equipment proposals that do not include this information will be rejected due to failure to comply with the minimum bid requirements.
- Bids must include all charges, including equipment costs itemized by component, shipping and any surcharges, applicable taxes, Labor, if requested as part of the service request, shall be itemized separately.
- A "Scope of Work," should be included for any installation services.
- Bids should include all necessary mounting brackets, cords, and hardware. Where applicable, each item listed should include associated eligible licenses, software, and basic maintenance and support.
- **Products and services that are not fully eligible (100%), the bidder must indicate the eligibility percentage in their bid/quote/proposal.**
- **Bid / quote / proposals containing 5 or more-line items, provide an addendum in Excel Format.**

REQUEST FOR PROPOSAL

FCC Form 470 – FY2026

Putnam County CUSD 535

BEN: 135994

Internal Connections (IC)

SCOPE OF PROJECT / SERVICES

Due to E-Rate bidding rules, we will accept bids that specify items / components that are **FUNCTIONAL EQUIVALENT** to the part numbers listed in this document.

LN	Qty	Unit	Mfgr	Model / SKU#	Description
1	6	Each	Ubiquiti	U7-PRO-US	UniFi U7 Pro Tri-Band Wi-Fi 7 Access Point
2	5	Each	Ubiquiti	U7-PRO-MAX-US	UniFi U7 Pro Max Tri-Band Wi-Fi 7 Access Point
3	1	Each	Ubiquiti	U7-OUTDOOR-US	UniFi U7 Outdoor Tri-Band Wi-Fi 7 Access Point
4	1	Each	Ubiquiti	U7-Pro-Wall-US	UniFi U7Access Point
5		Hours		Labor	Hang wireless APs
6		Hours		Labor	Removal of inactive materials
7	4	Each	MikroTik	CRS354-48G-4S+2Q+RM	48-Port Gigabit Managed Network Switch
8	4	Each	MikroTik	CRS328-24P-4S+RM	24-Port Gigabit PoE+ Compliant Router Switch
9	6	Each	MikroTik	S+85DLC03D	SFP+ (10Gbit), 300m, Multi-Mode Transceiver with a LC connector, 850nm
10	6	Each	MikroTik	XQ+DA0001	40/100 Gbps QSFP28 direct attach cable, 1m long. Enables direct connect between 2-100 Gigabit devices
11	6	Each			10GB Fiber Patch Cable 1M MM LC to SC
12	1	Each			MSC switching hardware
13	1	Hours		Labor	Stage / configure Switches/VLANS
14	1	Hours		Labor	Install / configure switches
15	1	Hours		Labor	Labor - Removal of Inactive Materials / Rack Cleanup
16	425	Feet		CAT 6 UTP	Cable, blue
17	3	Each		Hardware	Miscellaneous Hardware
18	1	Hours		Labor	Install cable
19	1	Hours		Labor	Removal of inactive materials

Firewalls and components – where not 100% eligible; indicate the percentage eligibility.

Due to E-Rate bidding rules, we will accept bids that specify items / components that are **FUNCTIONAL EQUIVALENT** to the part numbers listed in this document.

- Products and services that are not fully eligible (100%), the bidder must indicate the eligibility percentage in their bid/quote/proposal.
- Bid / quote / proposals containing 5 or more-line items, provide an addendum in Excel Format.

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Putnam County CUSD 535

BEN: 135994

- **Walk-through is recommended for vendors submitting bids for installation services:**

Please contact to arrange a walk-through:

Jeff Rundle
Director of Technology
rundlej@pcschoools535.org
Mobil: 815-488-6113

REQUEST FOR PROPOSAL

FCC Form 470 – FY2026

Putnam County CUSD 535

BEN: 135994

Managed Internal Broadband (MIBS)

Current Services: Connecting Point, contract expires 6/30/2026.

Managed Internal Broadband Services (MIBS) (including managed Wi-Fi): services provided by a third party for the operation, management, and monitoring of eligible broadband internal connection components, including actual day-to-day tasks that directly support and are necessary for broadband connectivity within schools and libraries. Includes: but not limited to monitor all eligible hardware and software, reporting on overall health and stability of system(s); accurate reporting and strategic recommendations: services necessary to manage and repair the LAN/WLAN network, such as diagnostic services, 24-hour network monitoring, or helpdesk support; installation, activation, and initial configuration of eligible components.

LN	Qty	Unit	Mfgr	Model / SKU#	Description
1	1	Each	Ubiquiti	AP Controller	Hosted UniFi AP & Controller Service
2	12	Each	Ubiquiti	U7-APs	(6) U7-Pro-US; (5) U7-Pro-Max-US; (1) U7-Outdoor-US

Term: 36-months

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EVALUATION AND SELECTION CRITERIA

The Applicant, in compliance with Federal Communications Commission (FCC) rules, will award to the vendor(s) providing the most cost-effective service offering. Per the Sixth Report and Order, FCC 10-175, FCC rules dictate the following:

§ 54.503 (c)(2)(vii) All bids submitted for eligible products and services will be carefully considered, with price being the primary factor, and the bid selected will be for the most cost-effective service offering consistent with § 54.511.

§ 54.511 Ordering Services (a) Selecting a provider of eligible services. In selecting a provider of eligible services, schools, libraries, library consortia, and consortia including any of those entities shall carefully consider all bids submitted and must select the most cost-effective service offering. In determining which service offering is the most cost-effective, entities may consider relevant factors other than the pre-discount prices submitted by providers, but price should be the primary factor considered.

The Applicant may consider factors other than price alone in the consideration of bids; price for E-rate eligible goods and services will be the primary factor considered.

SELECTION CRITERIA

Criteria	Rating
Price / cost *	40%
Meeting Overall Needs	20%
Experience with School/District	20%
Vendor's Ability with E-Rate	10%
Local Presence	10%

Price / cost * - review based on eligible products/services, any ineligible products/services have been removed.

Questions – contact:

David Gornstein

E-Rate Funding Services, LLC.

Mobile: 973-714-3724

Email: dave@erfs.us (Primary)
or drgornstein@gmail.com (Secondary)