

Cedar Rapids Community School District  
Purchasing Department  
2500 Edgewood Rd NW  
February 2017

## **Cover Page**

### **Cisco Unified Communications Smart Net Renewal**

The Purchasing Office of the Cedar Rapids Community School District (CRCSD) requests bids on renewal of the District's Cisco Unified Communications System Smart Net. All prices are to be bid F.O.B, 2500 Edgewood Rd NW, Cedar Rapids, Iowa 52405. Do not include Federal or State Tax on prices submitted.

The Purchasing Office and/or Board of Directors reserve the right to reject any and all bids or any part thereof, and to waive informalities and to enter into such contract or contracts as shall be deemed in the best interest of the Cedar Rapids Community School District, in the County of Linn, State of Iowa.

**Bids are due in the Purchasing Office, 2500 Edgewood Rd NW, Cedar Rapids, Iowa 52405, not later than Tuesday, February 21, 2017 at 10:00a.m. CST.**

**EMAIL:** Marked "**Bid - CISCO UNIFIED COMMUNICATIONS SYSTEM SMART NET**" in the subject line of the message and emailed to: [bids@cr.k12.ia.us](mailto:bids@cr.k12.ia.us) 10 MB maximum size

**FAX to:** Marked "**Bid - CISCO UNIFIED COMMUNICATIONS SYSTEM SMART NET**" on the cover sheet of the fax document to: 319-558-2327

**OR**

**Mail to:** **ATTN: Bid – CISCO UNIFIED COMMUNICATIONS SYSTEM SMART NET**  
**Purchasing Department**  
**Cedar Rapids Community School District**  
**2500 Edgewood Rd NW**  
**Cedar Rapids, IA 52405**

**We are not responsible for late bids due to machine or server malfunctioning or other technical timeline items. Please plan accordingly.**

Questions regarding this bid are to be directed to:  
Tom Day, Manager of Purchasing  
Phone: (319) 558-2321 or (319) 558-1249 direct Email: [tday@cr.k12.ia.us](mailto:tday@cr.k12.ia.us)

Any company that desires not to propose at this time and wishes to remain on the School District mailing list should notify the Manager of Purchasing to that effect. Otherwise, any company not submitting a proposal may be removed from the mailing list for types of items listed in this bid.

No proposals will be considered which have not been received by the deadline set forth on the Invitation to Bid. CRCSD is not responsible for delays occasioned by any delivery service, the internal mail delivery system of CRCSD, or any other means of delivery employed by the Bidder.

# BID SOLICITATION

Printed: 02/15/2017



Cedar Rapids Community School District  
Purchasing Department  
2500 Edgewood Rd NW  
Cedar Rapids, IA 52405

<p><b>BID OPENING DATE AND TIME:</b> 2/21/2017 10:00:00 AM</p> <p><b>BID NUMBER:</b> 00001253</p>
<p>BUYER: Kathy Kinley</p> <p>PHONE NUMBER: (319) 558-2321</p> <p>DELIVERY REQUIRED:</p>

V E N D O R	
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S H I P T O	<p>Cedar Rapids Community School District Central Receiving 2500 Edgewood Rd NW Cedar Rapids, IA 52405</p>
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Item	Class-Item	Quantity	UOM	Unit Price	Total
7	Requesting a 3-Year Term			_____	_____
1	ESS Software Support & Upgrades * LIC-UWL-STD-SLED-B CUWL Std Contract # 92121553 ECMU	1907	EA	_____	_____
2	ESS Software Support & Upgrades * LIC-CUCM-11X-ENH-A UCL Enhanced Contract # 92121553 ECMU	189	EA	_____	_____
3	ESS Software Support & Upgrades * UNITYCN11-STD-USR Basic Msg Contract # 92121553 ECMU	440	EA	_____	_____
4	Total Care Premium 24x7x4 * CISCO 2921-V/K9 Routers Contract # 92121554 SNTP	2	EA	_____	_____
5	Total Care 8x5xNBD * CP-CKEM-C Expansion Module Contract # 92123167 SNT	1	EA	_____	_____
6	Total Care 8x5xNBD * VG224 Gateway Contract # 92123167 SNT	1	EA	_____	_____

				TOTAL:	_____
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NOTE: ALL BIDS RECEIVED ARE SUBJECT TO THE TERMS AND CONDITIONS ON REVERSE SIDE OF THIS FORM.

WE AGREE TO FURNISH ANY OR ALL OF THE ITEMS QUOTED AT THE PRICES SHOWN.  
QUOTE MUST BE HELD FIRM FOR PERIOD OF 60 DAYS.

TERM OF PAYMENT:

\_\_\_\_\_

COMPANY:

\_\_\_\_\_

DELIVERY:

N  
\_\_\_\_\_

SIGNATURE:

\_\_\_\_\_

TELEPHONE NUMBER:

\_\_\_\_\_

NAME AND TITLE:

\_\_\_\_\_

FAX NUMBER:

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