

**Department of Materials Management
Procurement Unit
MONTGOMERY COUNTY PUBLIC SCHOOLS
45 W. Gude Drive, Suite 3100
Rockville, Maryland 20850**

October 20, 2021

NOTICE TO BIDDERS

**The following are questions and responses regarding
Form 470 Application Number 220001676**

Question 1: With the significant diversity and bandwidth design requirements in the RFP, would Montgomery County Public Schools be amenable to a 30-day extension to the response due date?

Answer: The response due date has been extended to 2:00 pm Eastern, November 17, 2021.

Question 2: With the significant amount of capital expense that will be required to fulfill the requested network design, would Montgomery County Public Schools be amenable to considering 5-, 7- and 10-year contract term lengths to fulfill your requirement of no installation or service fees of any kind?

Answer: Yes. Montgomery County Public Schools (MCPS) is seeking proposals for a managed Point-to-Point Internet service for approximately 252 sites for an initial term of five years with the option for up to 5 one-year renewals. All quantities are approximate and subject to change. The specification, quantity, capacity, locations and count of services will vary over time due to fluctuations in the School District's needs.

Question 3: As each site install, will Montgomery County Public Schools accept service and billing at that time?

Answer: Yes.

Question 4: With the significant amount of capital expense required to fulfill this network's diversity requirements, would Montgomery County Public Schools be amenable to a one-time construction fee?

Answer: No.

All responses to the Form 470 must be submitted in writing to Julie E. Johnson Buyer II, Montgomery County Public Schools, Procurement Unit, 45 W Gude Drive, Suite 3100, Rockville, MD 20850, via fax at 301-279-3173 or email to [Julie E. Johnson@mepsmd.org](mailto:Julie.E.Johnson@mepsmd.org).

Deadline for vendor proposals is 2:00 pm Eastern, November 17, 2021. MCPS reserves the right to reject late submitted proposals.



Julie E. Johnson, Buyer II, Procurement Unit

Please indicate your acceptance of this notice by signing below and returning with your response to the Form 470 or under separate cover.

Accepted:

Name and Title

Company Name

Copy to:
RFP File