



REQUEST FOR PROPOSAL 3107 FOR METRO ETHERNET AND DARK FIBER CONNECTIVITY OPTIONS

**Prepared by
Community College of Allegheny County
Purchasing Department – Office of College Services
800 Allegheny Avenue
Pittsburgh, Pennsylvania 15233
(412) 237-3146**

**RESPONSES TO THIS RFP MUST BE DELIVERED TO THE
PURCHASING DEPARTMENT
NO LATER THAN:**

2:00 P.M. on Wednesday, May 30, 2018

Vendors must receive this RFP directly from the CCAC Purchasing Department. If received from another party, vendors must verify they are on the CCAC vendor list for this particular RFP. In so doing, bidders will receive all applicable addenda from CCAC. Failure to incorporate any addenda in the final submittal may result in the rejection of your proposal.

No fax or e-mail proposals will be accepted.

Request for Proposal 3107 – Metro Ethernet and Dark Fiber Connectivity

CCAC is soliciting proposals for secure Metro-Ethernet and dark fiber connectivity between the Office of College Services central location and each of **nine locations noted herein at the terms identified.**

Vendors must submit Product SLA (Service Level Agreement), Project Plan to include timeline, single point of contact for project management, initial cost, recurring cost, training, technical documentation, and support.

Vendors may provide multiple solutions. Metro-Ethernet characteristics the College prefers is a private line solution but will consider other design options. Dark Fiber solutions are required to support 1Gbps, 10Gbps, 100Gbps, 200Gbps and 400Gbps transmissions rates. The choice will be made in the best interest of the College.

Dark fiber solutions implemented are to deliver to the College fiber test results.

Terms: Upon installation. Length of contract will depend on which option is chosen by the College (one, two, three, or four years). CCAC and the awarded contractor, with mutual agreement, shall have the right to extend the resulting agreement beyond the terms of contract chosen in the event additional time is required to execute a succeeding contract.

Deliverables:

- **Project plan**
- **Visit each site and specify power requirement and receptacle type for each site.**
- **Vendor to install service in the telecommunication room (TR) for each listed site in RFP.**

Request for Proposal 3107 – Metro Ethernet and Dark Fiber Connectivity

Location addresses are as follows:

Office of College Services (central location)
800 Allegheny Ave.
Pittsburgh, PA 15233
412-323-2323

Braddock Hills Center
250 Yost Blvd.
Pittsburgh, PA 15221
412-271-0201

Homewood-Brushton Center
701 N. Homewood Ave.
Pittsburgh, PA 15208
412-371-1600

Washington Crown Center
1500 West Chestnut Street
Washington, PA 15301-5857
Phone: 724.223.1012

Energy Innovation Center
1435 Bedford Avenue
Pittsburgh, PA 15219
Phone: 412.482.3381

South Campus
1750 Clairton Road (Route 885)
West Mifflin, PA 15122-3029
Phone: 412.469.1100

CCAC
900 N Lincoln Avenue
Pittsburgh, PA 15233

CCAC Most Program
849 Braddock Ave
Braddock, PA 15104
(412) 273-6440

Big Sewickley Creek Greenhouse
2639 Big Sewickley Creek Rd.
Sewickley, PA 15143

Allegheny County Police Training and Fire
Academy
700 West Ridge Drive
Allison Park, PA, 15101

Vendors shall attach pricing (in the same format as the pricing pages contained herein).

Network aggregate outage may not exceed 60 minutes per contract year. Service availability and performance shall be at 99.97% or higher. Failure to maintain such availability will result in a one month credit for the site(s) at which the outage occurred.

REQUIRED SUBMITTALS

The College requires that responses to this solicitation contain the following information:

- ☐ **SUBMITTAL FORM –1:** Vendor must complete, sign, and submit this page with their proposal response.
- ☐ **PRICING SUMMARY PAGE:** Submit pricing pages.
- ☐ **REQUIRED DOCUMENTATION:** Submit all documentation and support materials as described throughout this RFP.

Request for Proposal 3107 – Metro Ethernet and Dark Fiber Connectivity

- ❑ **REFERENCES** – submit at least three customer references for similar services.

- ❑ **MBE/WBE PARTICIPATION:** CCAC encourages the participation of minority and women-owned businesses in all of its contracts and is committed to providing maximum opportunities for qualified minority and/or women-owned business enterprises ("MBE/WBEs") to participate in its work. Bidder agrees (1) if qualified, to take reasonable and timely steps to obtain appropriate certification as an MBE and/or WBE, (2) to ensure that MBE and/or WBEs are appropriately considered as subcontractors and/or suppliers under this Agreement; and (3) to report moneys spent for MBE and/or WBE subcontractors and/or suppliers for work as CCAC may from time to time reasonably request. CCAC's goal for MBE/WBE participation is 15%. Please provide documentation as to your firm's good faith effort to reach this goal by describing all applicable details of MBE/WBE participation that may be included in the resulting agreement.

GENERAL SUBMITTAL REQUIREMENTS

- ❑ All proposal responses, inclusive of the required submittals and all other documentation, must be submitted in hard copy and either mailed, delivered by private carrier, or hand-delivered (no fax or electronic responses).

- ❑ **PROPOSAL DEADLINE:** Proposals are due by 2:00 p.m. on Wednesday, May 30, 2018. (Proposals received late will not be considered by the College.)

One original and one electronic copy (flash drive or disk – no protected files please)
shall be appropriately identified and delivered to: Community College of Allegheny County, Purchasing Department - Attn: Michael Cvetic, 800 Allegheny Avenue, Pittsburgh, PA 15233

- ❑ Proposals shall clearly indicate company name, full address, contact person, phone number, fax number and e-mail address.
- ❑ Proposals must contain the original signature of a duly authorized officer or agent of the company submitting the proposal.
- ❑ Any/all information/language that is proposed to be incorporated into any final agreement shall be submitted with the vendor's response.
- ❑ All costs incurred in preparing a response shall be at the vendor's expense.

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VENDOR REPRESENTATION / WARRANTY

Any responding vendor, by submitting a proposal, specifically represents and warrants that it has and shall possess, and that its employees, agents and subcontractors have and shall possess, the required education, knowledge, experience and character necessary to qualify them individually for the particular duties they perform. CCAC shall reserve the right to inspect and/or evaluate any potential awardee's facility, physical equipment, staff, and all matters that may bear upon the ability to successfully perform the scope of work. CCAC shall conduct interviews of vendors as needed to evaluate qualifications. Should CCAC reasonably find that any vendor does not have the capacity to perform the work, CCAC may reject the vendor's proposal.

GENERAL TERMS AND CONDITIONS OF THE AWARDED CONTRACT

The following terms and conditions shall apply to any resulting contract. Any terms and conditions of a responding vendor's that are in conflict with the College's terms and conditions, inclusive of any specific contractual requirements, must be identified within the vendor's response. CCAC may negotiate the inclusion, exclusion, or alteration of any language, terms, pricing, or conditions prior to the issuance of a signed contract or throughout the term of the contract. The final contract shall incorporate the RFP document and any proposal submitted by the successful vendor and accepted by the College.

Vendors are cautioned that although the vendor's terms may be submitted for consideration, the College reserves the right to negotiate its preference of the same, or otherwise reject the vendor's proposal if the College is not able and willing to agree to the vendor's terms.

INVOICING/PAYMENT PROVISIONS: The College's payment terms shall be 30 days from the date the vendor's invoice is properly presented and received. Invoices may be submitted only in accordance with deliverables that have been appropriately accepted by the College's sign-off.

TERMINATION PROVISIONS:

- a. The awarded contract may be terminated in whole or in part in writing by the College in the event of the failure by Contractor to fulfill its obligations under the terms and conditions of the contract, or in the event that the Contractor breaches any provision of the agreement (in the College's opinion), provided that no such termination shall be effective unless Contractor is given three (3) calendar days' written notice of intent to terminate, delivered personally or by certified mail, return receipt requested, and an opportunity for consultation with the College prior to termination.
- b. Upon receipt of a termination notice pursuant to the foregoing paragraph, Contractor shall promptly discontinue all services affected unless otherwise directed by the notice of termination.
- c. Upon termination pursuant to the foregoing paragraphs, the College may take over the work and prosecute the same to completion by agreement with another party or

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otherwise. Should Contractor fail or refuse to comply fully and faithfully with the terms, conditions and stipulations of the resulting agreement, College shall have the right at their notion to cancel, annul and declare void the award and the contract without any liability whatsoever on the part of College. The College shall be the sole judge as to whether or not Contractor has fully and faithfully complied therewith. College shall have the further right before or after any such cancellation to recover by law from Contractor any and all damages sustained by reason of non-compliance with or breach of the contract by Contractor.

- d. Upon termination, an equitable adjustment of the fee shall be made, which shall not include any profit for services or other work performed. The Contractor acknowledges and agrees that it shall not be entitled nor shall it make a claim for lost profits or loss of anticipated earnings because of termination.
- e. In addition to the College's right to terminate as above stated, the College shall have the right to postpone, delay, or suspend or terminate the services for which Contractor is herein engaged at any time and for any reason deemed to be in the College's interest. In such event of suspension or termination for the College's convenience, the College shall pay Contractor for the services rendered through the date when notice of suspension/termination was received by Contractor. In the event of delay, postponement or suspension, Contractor agrees that it shall only be entitled to a reasonable extension of time to complete the project and not to monetary compensation.
- f. CCAC shall also have the right to terminate any/all connections for any reason, at its own discretion, prior to the completion of the term. List early termination penalties on the bid sheet.

INDEPENDENT CONTRACTOR STATUS: It shall be expressly agreed that Contractor's status hereunder an award is that of independent Contractor. Neither Contractor, nor any person hired by Contractor, shall be considered employees of the College for any purpose.

AUTHORITY TO BIND: In the performance of the awarded services, Contractor agrees that the Contractor shall not have the authority to enter into any contract or agreement to bind the College in any way and shall not represent to anyone that the Contractor has such authority.

GOVERNING LAWS: Any resulting agreement shall be governed by and construed in accordance with the laws of the Commonwealth of Pennsylvania.

EVALUATION AND AWARD OF PROPOSALS: While each proposal shall be considered objectively, CCAC reserves the right to accept or reject any proposal and to waive any formalities, informalities or technicalities in the purchasing process at its own discretion.

CCAC will not be bound by oral explanations or instructions given by any CCAC employee or agent at anytime during the competitive proposal process or after award. Only modifications to specifications issued in writing by way of addendum shall be valid.

CCAC reserves the right to award this in any manner that is determined to be in its best interest. The award may be split on a location-by-location basis, total low basis, or other basis.

The issuance of the College's award letter and/or subsequent purchase order(s) shall constitute the award of any accepted proposal.

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INSURANCE REQUIREMENTS: An insurance certificate as described on “Form B” (attached herein) must be submitted by the awarded vendor prior to any work being performed.

CONTRACTOR INTEGRITY PROVISIONS

The awarded Contractor must agree and abide by the following integrity, confidentiality and non-disclosure provisions:

COLLEGE’S INTERESTS: Contractor agrees that it will not during the term of the resulting agreement engage in any activity which is contrary to and in conflict with the best interests, goals and purposes of the College.

CONFIDENTIALITY: The Contractor shall not disclose to others any confidential information gained by virtue of the proposal process and the resulting contract. All vendors and subcontractors shall sign a non-disclosure agreement (NDA)

COMPLIANCE WITH APPLICABLE LAW: The Contractor shall maintain the highest standards of integrity in the performance of the contract and shall take no action in violation of state or federal laws, regulations, or any other requirements that govern contracting with the College.

QUESTIONS: E-mail questions to Mike Cvetic at mcvetic@ccac.edu no later than Friday, May 25, 2018.

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MASTER SERVICES AGREEMENT

THIS MASTER SERVICES AGREEMENT ("Agreement") is made and entered into as of this th day of , 2018, by and between **Community College of Allegheny County**, with a business office located at 800 Allegheny Avenue, Pittsburgh, PA 15233 (hereinafter referred to as the "College"), and . (hereinafter referred to as "Contractor").

RECITALS

WHEREAS, the College has issued a Request for Quotation, Bid Solicitation, Request for Proposal, and/or a Purchase Order (hereinafter individually and collectively referred to as the "Order"), pursuant to

	AWARDEE ONLY
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which College seeks to procure certain work and services, as more fully described on the Order; and

WHEREAS, Contractor has submitted a proposal to the College to provide the services described in the Order, a copy of which is attached hereto as Exhibit A (hereinafter the "Proposal") and incorporated by reference;

WHEREAS, the College desires to engage Contractor to provide the services, pursuant to and in accordance with the terms and conditions that this Agreement set forth herein.

NOW, THEREFORE, in consideration of the premises and covenants that this Agreement contains, the receipt and adequacy of which are hereby acknowledged, the parties, intending to be legally bound, agree as follows:

1. Term. The term of this Agreement shall be as specified in the Order unless otherwise stated in the section below. If no date is specified, this Agreement shall begin with the date first stated above and terminate upon satisfactory completion of the services described herein.

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2. Services. Contractor shall fully and faithfully perform the work and services described in the Order and the Proposal and any specifications, scope of work or other documentation attached thereto. Contractor warrants that all work and services performed by or on behalf of it under this Agreement will conform to all terms and specifications set forth in the Order and in the Proposal.

3. Price/Fees: The College shall pay Contractor for the services and work performed by Contractor in accordance with the fees and/or prices set forth in the Proposal.

4. Terms and Conditions: This Agreement, and the services to be performed by Contractor hereunder, will be subject to and governed by College's Standard Terms and Conditions for the Purchase of Goods and Services ("Master Terms"), which are incorporated herein by reference. The Master Terms can be viewed and downloaded at https://www.ccac.edu/Terms_and_Conditions.aspx. By signing below, Contractor acknowledges its receipt and acceptance of the Master Terms.

5. Insurance Requirements: In addition to the Master Terms, Contractor shall comply with the insurance and indemnification requirements set forth on Exhibit B, which are incorporated herein by reference.

Request for Proposal 3107 – Metro Ethernet and Dark Fiber Connectivity

Prior to commencing performance of the Services, Contractor shall furnish to the College a properly executed certificate(s) of insurance which evidence all insurance required by Exhibit B. Said certificate(s) of insurance shall be attached herein as Exhibit C.

6. Assignment. Contractor may not assign or subcontract this Agreement or its performance thereof, in whole or in part, without the College's prior written consent.

7. Entire Agreement; Modification. This Agreement, together with the Exhibits and other documents referenced and incorporated herein, sets forth the entire agreement of the parties on the subject matter hereof and supersedes all previous or concurrent agreements between them, whether oral or written. Any proposal, quotation, acknowledgment, confirmation or other writing submitted by Contractor to the College shall not be deemed to amend or modify this Agreement, and will be of no legal effect except to the extent that it serves to identify the work and services to be performed by the Contractor. This Agreement, and the terms set forth in the Master Terms, will control over any conflicting terms or provisions contained in any proposal, invoice or other documentation submitted by Contractor to College. The terms of this Agreement may not be modified or changed except by a writing that both parties sign. This Agreement shall inure to the benefit of the College and Contractor and the College's successors and assigns.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the day and year first above written.

COMMUNITY COLLEGE OF ALLEGHENY COUNTY

By: _____

By: Joyce Breckenridge

Signature: _____

Signature: _____

Title: _____

Title: VP Business and Administration

Date: _____

Date: _____

EXHIBITS - The following Exhibits are attached hereto and made a part of this Agreement for all purposes:

- Exhibit A - Contractor's Proposal Response
- Exhibit B - Insurance Requirements
- Exhibit C - Contractor's Certificate(s) of Insurance.
- Exhibit D – Performance and Payment Bonds
- Exhibit E – No-Lien Agreement

COMMUNITY COLLEGE OF ALLEGHENY COUNTY

INSURANCE REQUIREMENTS

FORM B

Indemnification. To the fullest extent permitted by law, Contractor shall defend, indemnify and hold harmless the Community College of Allegheny County (CCAC), its agents, officers, employees, and volunteers from and against all claims, damages, losses, and expenses (including but not limited to attorney fees and court costs) to the extent directly arising from the acts, errors, mistakes, omissions, work or service of Contractor, its agents, employees, or any tier of its subcontractors in the performance of this Contract. The amount and type of insurance coverage requirements of this Contract will in no way be construed as limiting the scope of indemnification in this Paragraph.

Insurance. Contractor shall maintain during the term of this Contract insurance policies described below issued by companies licensed in Pennsylvania with a current A.M. Best rating of A- or better. At the signing of this Contract, and prior to the commencement of any work, Contractor shall furnish the CCAC Purchasing Department with a Certificate of Insurance evidencing the required coverages, conditions, and limits required by this Contract at the following address: Community College of Allegheny County, Purchasing Department, 800 Allegheny Avenue, Pittsburgh, PA 15233.

The insurance policies, except Workers' Compensation and Professional Liability, shall be endorsed to name Community College of Allegheny County, its agents, officers, employees, and volunteers as Additional Insureds with the following language or its equivalent:

Community College of Allegheny County, its agents, officers, employees, and volunteers are hereby named as additional insureds as their interest may appear.

All such Certificates shall provide a 30-day notice of cancellation. Renewal Certificates must be provided for any policies that expire during the term of this Contract. Certificate must specify whether coverage is written on an Occurrence or a Claims Made Policy form.

Insurance coverage required under this Contract is:

- 1) **Commercial General Liability** insurance with a limit of not less than \$1,000,000 per occurrence for bodily injury, property damage, personal injury, products and completed operations, and blanket contractual coverage, including but not limited to the liability assumed under the indemnification provisions of this Contract.
- 2) **Automobile Liability** insurance with a combined single limit for bodily injury and property damage of not less than \$1,000,000 each occurrence with respect to Contractor's owned, hired, and non-owned vehicles.
- 3) **Workers' Compensation** insurance with limits statutorily required by any Federal or State law and **Employer's Liability** insurance of not less than \$100,000 for each accident, \$100,000 disease for each employee, and \$500,000 disease policy limit.

PERFORMANCE BOND REQUIREMENTS

Performance Bond Required of Awarded Vendor – \$25,000.00

Must use the college's form on the next page.

In lieu of a performance bond, the awarded vendor may submit either a certified or cashier's check or an Irrevocable Letter of Credit in the amount of \$25,000.00.

Irrevocable Letter of Credit shall be as follows:

A contractor or supplier to the Community College of Allegheny County may substitute an Irrevocable Letter of Credit in lieu of a Performance Bond. If this option is chosen by the contractor or supplier, the Irrevocable Letter of Credit must include the following terms.

a. The terms of payment must be stated as follows:

"The drafts must be accompanied by your (CCAC) signed statement certifying that the contractor has not performed satisfactorily in accordance with the specifications and conditions of the contract.

Unsatisfactory performance will be determined solely by the Community College of Allegheny County".

b. The Irrevocable Letter of Credit must be payable and confirmed through a correspondent bank headquartered within the United States and which has total assets of at least \$5 billion.

Any performance bond, certified/cashier's check, or Irrevocable Letter of Credit submitted by the awarded vendor shall remain in effect (certified/cashier's check held by CCAC) for a period of ninety days beyond the final date of acceptance and signoff by CCAC.

PERFORMANCE BOND (awardee only)

COMMUNITY COLLEGE OF ALLEGHENY COUNTY

800 Allegheny Avenue, Pittsburgh, Pennsylvania 15233

BOND NUMBER _____

PERFORMANCE BOND

Know all men by these Presents that we _____
(hereinafter called "Principal") as Principal, and _____

authorized to do business in the Commonwealth of Pennsylvania (hereinafter called "Surety") as Surety,
are held and firmly bound unto the Community College of Allegheny County, through its Board of Trustees,
_____ in the sum of _____

to be paid to the said College aforesaid, its certain attorney, or assigns. To which payment will and truly be
made, said principal and said surety to bind themselves, their respective successors or assigns jointly and
severally, firmly by these presents.

WITNESS our hands and seals, the _____ day of _____ the year of our Lord
2009.

WHEREAS the above bounded _____
has filed with the Community College of Allegheny County proposals for the _____
_____. The Condition of the above Obligation is such that if the said
_____ shall perform _____ In
accordance with the agreement between _____ and
the Community College of Allegheny County of even date herewith and the specifications and proposals
attached to and made part of the agreement, shall indemnify and save harmless the said Community College
of Allegheny County from all liens, charges, demands, losses and damages of every kind and nature,
whatsoever. Then this obligations to be void, otherwise to be and remain in full force and virtue.

Attest:

SECRETARY

CONTRACTOR (SEAL)

PRESIDENT

Signed, Sealed, and Delivered in presence of:

(SEAL)

WITNESS

SURETY COMPANY

ADDRESS

SUBMITTAL FORM -1

By submitting a proposal the vendor acknowledges that following items are hereby understood and agreed to:

The undersigned, having carefully examined all sections and attachments to this Request for Proposal does hereby offer to furnish all labor, materials, equipment, supplies, insurance and bonds specified, and services necessary to fulfill the contract in accordance with the RFP which is/are hereby acknowledged by the signature below.

STATEMENT OF NON-COLLUSION

Finally, the undersigned also certifies that this proposal is made without previous understanding, agreement or connection with any person, firm, or corporation making a proposal on this same service and is in all respects, fair and without collusion or fraud.

SIGNATURE OF OFFEROR

(Must be signed by a duly authorized officer or agent of the responding company.)

Company Name	_____	Signed by	_____
FEIN	_____	Name (printed)	_____
Address	_____	Title	_____
	_____	Telephone	_____
Zip + four	_____	Fax	_____
Date	_____	E-mail	_____

REQUEST FOR PROPOSAL 3107
METRO ETHERNET AND DARK FIBER CONNECTIVITY
PRICING PAGE – Metro-Ethernet 1 YEAR TERM with annual renewal

CCAC will have the right to terminate connections at its own discretion. For all sites, note any cancellation fees for early termination: _____ per line. If costs vary per line/term, please attach a detailed listing.

Indicate anticipated installation timeframe: _____

Monthly prices quoted to include all fees, charges, access charges, etc. Vendor shall not invoice for any more than amounts quoted on this page.

The transmission rate for the Office of College Metro-Ethernet services must be equal or greater than the combined transmission rate all sites using the Metro-Ethernet service.

Monthly Recurring Costs						
	Minimum transmission rate end-to-end					
	10 Mbps	100 Mbps	500 Mbps	1 Gbps	10 Gbps	100 Gbps
Office of College Services, 800 Allegheny Ave						
Braddock Hills Center, 250 Yost Blvd						
Homewood Brushton Center, 701 N Homewood Ave						
Washington Crown Center, 1500 West Chestnut St						
Entergy Innovation Center, 1435 Bedford Ave						
South Campus, 1750 Clairton Rd						
CCAC, 900 N Lincoln						
Big Sewickley Creek Greenhouse, 2639 Big Sewickley Creek Rd.						
Allegheny County Police Training and Fire Academy, 700 West Ridge Dr						

Metro Ethernet Nonrecurring costs	
Office of College Services, 800 Allegheny Ave	
Braddock Hills Center, 250 Yost Blvd	
Homewood Brushton Center, 701 N Homewood Ave	
Washington Crown Center, 1500 West Chestnut St	
Entergy Innovation Center, 1435 Bedford Ave	
South Campus, 1750 Clairton Rd	
CCAC, 900 N Lincoln	
Big Sewickley Creek Greenhouse, 2639 Big Sewickley Creek Rd.	
Allegheny County Police Training and Fire Academy, 700 West Ridge Drive	

Vendor Name: _____

REQUEST FOR PROPOSAL 3107
METRO ETHERNET AND DARK FIBER CONNECTIVITY
PRICING PAGE – Metro-Ethernet 2 YEAR TERM with annual renewal

CCAC will have the right to terminate connections at its own discretion. For all sites, note any cancellation fees for early termination: _____ per line. If costs vary per line/term, please attach a detailed listing.

Indicate anticipated installation timeframe: _____

Monthly prices quoted to include all fees, charges, access charges, etc. Vendor shall not invoice for any more than amounts quoted on this page.

The transmission rate for the Office of College Metro-Ethernet services must be equal or greater than the combined transmission rate all sites using the Metro-Ethernet service.

Monthly Recurring Costs						
	Minimum transmission rate end-to-end					
	10 Mbps	100 Mbps	500 Mbps	1 Gbps	10 Gbps	100 Gbps
Office of College Services, 800 Allegheny Ave						
Braddock Hills Center, 250 Yost Blvd						
Homewood Brushton Center, 701 N Homewood Ave						
Washington Crown Center, 1500 West Chestnut St						
Entergy Innovation Center, 1435 Bedford Ave						
South Campus, 1750 Clairton Rd						
CCAC, 900 N Lincoln						
Big Sewickley Creek Greenhouse, 2639 Big Sewickley Creek Rd.						
Allegheny County Police Training and Fire Academy, 700 West Ridge Dr						

Metro Ethernet Nonrecurring costs	
Office of College Services, 800 Allegheny Ave	
Braddock Hills Center, 250 Yost Blvd	
Homewood Brushton Center, 701 N Homewood Ave	
Washington Crown Center, 1500 West Chestnut St	
Entergy Innovation Center, 1435 Bedford Ave	
South Campus, 1750 Clairton Rd	
CCAC, 900 N Lincoln	
Big Sewickley Creek Greenhouse, 2639 Big Sewickley Creek Rd.	
Allegheny County Police Training and Fire Academy, 700 West Ridge Drive	

Vendor Name: _____

REQUEST FOR PROPOSAL 3107
METRO ETHERNET AND DARK FIBER CONNECTIVITY
PRICING PAGE – Metro-Ethernet 3 YEAR TERM with annual renewal

CCAC will have the right to terminate connections at its own discretion. For all sites, note any cancellation fees for early termination: _____ per line. If costs vary per line/term, please attach a detailed listing.

Indicate anticipated installation timeframe: _____

Monthly prices quoted to include all fees, charges, access charges, etc. Vendor shall not invoice for any more than amounts quoted on this page.

The transmission rate for the Office of College Metro-Ethernet services must be equal or greater than the combined transmission rate all sites using the Metro-Ethernet service.

Monthly Recurring Costs						
	Minimum transmission rate end-to-end					
	10 Mbps	100 Mbps	500 Mbps	1 Gbps	10 Gbps	100 Gbps
Office of College Services, 800 Allegheny Ave						
Braddock Hills Center, 250 Yost Blvd						
Homewood Brushton Center, 701 N Homewood Ave						
Washington Crown Center, 1500 West Chestnut St						
Entergy Innovation Center, 1435 Bedford Ave						
South Campus, 1750 Clairton Rd						
CCAC, 900 N Lincoln						
Big Sewickley Creek Greenhouse, 2639 Big Sewickley Creek Rd.						
Allegheny County Police Training and Fire Academy, 700 West Ridge Dr						

Metro Ethernet Nonrecurring costs	
Office of College Services, 800 Allegheny Ave	
Braddock Hills Center, 250 Yost Blvd	
Homewood Brushton Center, 701 N Homewood Ave	
Washington Crown Center, 1500 West Chestnut St	
Entergy Innovation Center, 1435 Bedford Ave	
South Campus, 1750 Clairton Rd	
CCAC, 900 N Lincoln	
Big Sewickley Creek Greenhouse, 2639 Big Sewickley Creek Rd.	
Allegheny County Police Training and Fire Academy, 700 West Ridge Drive	

Vendor Name: _____

REQUEST FOR PROPOSAL 3107
METRO ETHERNET AND DARK FIBER CONNECTIVITY
PRICING PAGE – Metro-Ethernet 4 YEAR TERM with annual renewal

CCAC will have the right to terminate connections at its own discretion. For all sites, note any cancellation fees for early termination: _____ per line. If costs vary per line/term, please attach a detailed listing.

Indicate anticipated installation timeframe: _____

Monthly prices quoted to include all fees, charges, access charges, etc. Vendor shall not invoice for any more than amounts quoted on this page.

The transmission rate for the Office of College Metro-Ethernet services must be equal or greater than the combined transmission rate all sites using the Metro-Ethernet service.

Monthly Recurring Costs						
	Minimum transmission rate end-to-end					
	10 Mbps	100 Mbps	500 Mbps	1 Gbps	10 Gbps	100 Gbps
Office of College Services, 800 Allegheny Ave						
Braddock Hills Center, 250 Yost Blvd						
Homewood Brushton Center, 701 N Homewood Ave						
Washington Crown Center, 1500 West Chestnut St						
Entergy Innovation Center, 1435 Bedford Ave						
South Campus, 1750 Clairton Rd						
CCAC, 900 N Lincoln						
Big Sewickley Creek Greenhouse, 2639 Big Sewickley Creek Rd.						
Allegheny County Police Training and Fire Academy, 700 West Ridge Dr						

Metro Ethernet Nonrecurring costs	
Office of College Services, 800 Allegheny Ave	
Braddock Hills Center, 250 Yost Blvd	
Homewood Brushton Center, 701 N Homewood Ave	
Washington Crown Center, 1500 West Chestnut St	
Entergy Innovation Center, 1435 Bedford Ave	
South Campus, 1750 Clairton Rd	
CCAC, 900 N Lincoln	
Big Sewickley Creek Greenhouse, 2639 Big Sewickley Creek Rd.	
Allegheny County Police Training and Fire Academy, 700 West Ridge Drive	

Vendor Name: _____

REQUEST FOR PROPOSAL 3107
METRO ETHERNET AND DARK FIBER CONNECTIVITY
PRICING PAGE – Dark Fiber 1 YEAR TERM with annual renewal

CCAC will have the right to terminate connections at its own discretion. For all sites, note any cancellation fees for early termination: _____ per line. If costs vary per line/term, please attach a detailed listing.

Indicate anticipated installation timeframe: _____

Monthly prices quoted to include all fees, charges, access charges, etc. Vendor shall not invoice for any more than amounts quoted on this page.

Dark Fiber solutions are required to support 1Gbps, 10Gbps, 100Gbps, 200Gbps and 400Gbps transmissions rates. The fiber will be separate pairs of point-to-point cables between Office of College Services and each of the other locations.

Dark Fiber Monthly Recurring Costs	
Office of College Services, 800 Allegheny Ave	
Braddock Hills Center, 250 Yost Blvd	
Homewood Brushton Center, 701 N Homewood Ave	
Washington Crown Center, 1500 West Chestnut St	
Entergy Innovation Center, 1435 Bedford Ave	
South Campus, 1750 Clairton Rd	
CCAC, 900 N Lincoln	
Big Sewickley Creek Greenhouse, 2639 Big Sewickley Creek Rd.	
Allegheny County Police Training and Fire Academy, 700 West Ridge Dr	

Dark Fiber Nonrecurring costs	
Office of College Services, 800 Allegheny Ave	
Braddock Hills Center, 250 Yost Blvd	
Homewood Brushton Center, 701 N Homewood Ave	
Washington Crown Center, 1500 West Chestnut St	
Entergy Innovation Center, 1435 Bedford Ave	
South Campus, 1750 Clairton Rd	
CCAC, 900 N Lincoln	
Big Sewickley Creek Greenhouse, 2639 Big Sewickley Creek Rd.	
Allegheny County Police Training and Fire Academy, 700 West Ridge Drive	

Vendor Name: _____

REQUEST FOR PROPOSAL 3107
METRO ETHERNET AND DARK FIBER CONNECTIVITY
PRICING PAGE – Dark Fiber 2 YEAR TERM with annual renewal

CCAC will have the right to terminate connections at its own discretion. For all sites, note any cancellation fees for early termination: _____ per line. If costs vary per line/term, please attach a detailed listing.

Indicate anticipated installation timeframe: _____

Monthly prices quoted to include all fees, charges, access charges, etc. Vendor shall not invoice for any more than amounts quoted on this page.

Dark Fiber solutions are required to support 1Gbps, 10Gbps, 100Gbps, 200Gbps and 400Gbps transmissions rates. The fiber will be separate pairs of point-to-point cables between Office of College Services and each of the other locations.

Dark Fiber Monthly Recurring Costs	
Office of College Services, 800 Allegheny Ave	
Braddock Hills Center, 250 Yost Blvd	
Homewood Brushton Center, 701 N Homewood Ave	
Washington Crown Center, 1500 West Chestnut St	
Entergy Innovation Center, 1435 Bedford Ave	
South Campus, 1750 Clairton Rd	
CCAC, 900 N Lincoln	
Big Sewickley Creek Greenhouse, 2639 Big Sewickley Creek Rd.	
Allegheny County Police Training and Fire Academy, 700 West Ridge Dr	

Dark Fiber Nonrecurring costs	
Office of College Services, 800 Allegheny Ave	
Braddock Hills Center, 250 Yost Blvd	
Homewood Brushton Center, 701 N Homewood Ave	
Washington Crown Center, 1500 West Chestnut St	
Entergy Innovation Center, 1435 Bedford Ave	
South Campus, 1750 Clairton Rd	
CCAC, 900 N Lincoln	
Big Sewickley Creek Greenhouse, 2639 Big Sewickley Creek Rd.	
Allegheny County Police Training and Fire Academy, 700 West Ridge Drive	

Vendor Name: _____

REQUEST FOR PROPOSAL 3107
METRO ETHERNET AND DARK FIBER CONNECTIVITY
PRICING PAGE – Dark Fiber 3 YEAR TERM with annual renewal

CCAC will have the right to terminate connections at its own discretion. For all sites, note any cancellation fees for early termination: _____ per line. If costs vary per line/term, please attach a detailed listing.

Indicate anticipated installation timeframe: _____

Monthly prices quoted to include all fees, charges, access charges, etc. Vendor shall not invoice for any more than amounts quoted on this page.

Dark Fiber solutions are required to support 1Gbps, 10Gbps, 100Gbps, 200Gbps and 400Gbps transmissions rates. The fiber will be separate pairs of point-to-point cables between Office of College Services and each of the other locations.

Dark Fiber Monthly Recurring Costs	
Office of College Services, 800 Allegheny Ave	
Braddock Hills Center, 250 Yost Blvd	
Homewood Brushton Center, 701 N Homewood Ave	
Washington Crown Center, 1500 West Chestnut St	
Entergy Innovation Center, 1435 Bedford Ave	
South Campus, 1750 Clairton Rd	
CCAC, 900 N Lincoln	
Big Sewickley Creek Greenhouse, 2639 Big Sewickley Creek Rd.	
Allegheny County Police Training and Fire Academy, 700 West Ridge Dr	

Dark Fiber Nonrecurring costs	
Office of College Services, 800 Allegheny Ave	
Braddock Hills Center, 250 Yost Blvd	
Homewood Brushton Center, 701 N Homewood Ave	
Washington Crown Center, 1500 West Chestnut St	
Entergy Innovation Center, 1435 Bedford Ave	
South Campus, 1750 Clairton Rd	
CCAC, 900 N Lincoln	
Big Sewickley Creek Greenhouse, 2639 Big Sewickley Creek Rd.	
Allegheny County Police Training and Fire Academy, 700 West Ridge Drive	

Vendor Name: _____

REQUEST FOR PROPOSAL 3107
METRO ETHERNET AND DARK FIBER CONNECTIVITY
PRICING PAGE – Dark Fiber 4 YEAR TERM with annual renewal

CCAC will have the right to terminate connections at its own discretion. For all sites, note any cancellation fees for early termination: _____ per line. If costs vary per line/term, please attach a detailed listing.

Indicate anticipated installation timeframe: _____

Monthly prices quoted to include all fees, charges, access charges, etc. Vendor shall not invoice for any more than amounts quoted on this page.

Dark Fiber solutions are required to support 1Gbps, 10Gbps, 100Gbps, 200Gbps and 400Gbps transmissions rates. The fiber will be separate pairs of point-to-point cables between Office of College Services and each of the other locations.

Dark Fiber Monthly Recurring Costs	
Office of College Services, 800 Allegheny Ave	
Braddock Hills Center, 250 Yost Blvd	
Homewood Brushton Center, 701 N Homewood Ave	
Washington Crown Center, 1500 West Chestnut St	
Entergy Innovation Center, 1435 Bedford Ave	
South Campus, 1750 Clairton Rd	
CCAC, 900 N Lincoln	
Big Sewickley Creek Greenhouse, 2639 Big Sewickley Creek Rd.	
Allegheny County Police Training and Fire Academy, 700 West Ridge Dr	

Dark Fiber Nonrecurring costs	
Office of College Services, 800 Allegheny Ave	
Braddock Hills Center, 250 Yost Blvd	
Homewood Brushton Center, 701 N Homewood Ave	
Washington Crown Center, 1500 West Chestnut St	
Entergy Innovation Center, 1435 Bedford Ave	
South Campus, 1750 Clairton Rd	
CCAC, 900 N Lincoln	
Big Sewickley Creek Greenhouse, 2639 Big Sewickley Creek Rd.	
Allegheny County Police Training and Fire Academy, 700 West Ridge Drive	

Vendor Name: _____