



Director of Purchasing
 Purchasing Department
 3911 Avenue I, Suite 214
 Rosenberg, TX 77471

December 13, 2007

Addendum 1:
RFP: LAN CABLING, 031-2007

1. Q: Does this require any IDF/IC build outs?

A: No.

2. Q: Should lighting protection boxes be required on the OSP WAPS?

A: Yes. Provide lightning protection for Outside Plant wireless access points.

3. Q: Is there available space on the patch panels at each school to accommodate the requested cable?

A: The district has projected port capacity availability. It is recommended that the proposals include unit pricing for installed patch panels that meet or exceed the cable specifications incase closets are identified as requiring additional patch panel support.

4. Q: How many schools does this involve?

A: See table below for pre-RFP AP distribution plan.

Campus	Campus Name	Rooms	MC	IC	802.11n
79901001	LAMAR CONS H S	82	1	5	35
79901001	LAMAR FIELD HOUSE	10	0	1	4
79901002	TERRY H S	94	1	8	40
79901003	FOSTER HIGH SCHOOL	90	1	10	45
79901004	ALT LEARNING CENTER	12	1	3	9
79901005	COMMUNITY CTR	3	1	0	7
79901041	LAMAR J H	56	1	2	25
79901042	GEORGE J H	56	1	2	25
79901043	BRISCOE JUNIOR HIGH	82	1	5	40
79901101	BEASLEY EL	17	1	0	15
79901102	BOWIE EL	32	1	0	15
79901103	NAVARRO MIDDLE	49	1	0	25
79901105	JANE LONG EL	43	1	7	13
79901105	JANE LONG COTTAGE	1	0	0	4
79901105	JANE LONG GYM	1	0	0	2
79901105	JANE LONG LIB	1	0	0	12

79901106	WESSENDORFF MIDDLE	41	1	2	20
79901107	SMITH EL	34	1	1	15
79901108	TRAVIS EL	41	1	2	20
79901109	TAYLOR RAY EL	36	1	1	20
79901110	HUGGINS EL	31	1	0	20
79901111	WILLIAMS EL	30	1	1	20
79901112	MEYER EL	36	1	1	20
79901114	AUSTIN EL	37	1	0	20
79901115	DICKINSON EL	46	1	1	25
79901116	PINK EL	55	1	3	25
79901117	SEGUIN EL	34	1	0	15
79901118	JACKSON EL	34	1	2	15
79901119	CAMPBELL ELEMENTARY	46	1	3	25
79901120	FROST ELEMENTARY	46	1	3	20
79901121	HUTCHISON EL	46	1	2	20
79901122	VELASQUEZ EL	46	1	2	20
79901133	1621 BUILDING	2	1	0	2
79901900	BRAZOS CROSSING	1	1	1	11
79901900	MAINTENANCE	10	1	0	5
79901900	NOC	10	1	0	10
79901900	TECH SERVICES	10	1	0	5
79901900	TRANSPORTATION	10	1	0	5
79901900	WAREHOUSE	10	1	0	4
	TOTALS	1259	35	68	678

NOTE:

Please acknowledge receipt of this addendum by signing and dating this page and include a copy with your proposals.

Signature _____ Date: _____