



Delaware Community School Corporation

9750 N CR 200 E, Muncie, IN 47303
Phone 765-284-5074

Delaware Community School Corporation Network switch & UPS updates Request for Proposal

Issue Date:	1-20-23
MANDATORY Pre-Bid Site Tour:	2-3-23 at 10am EST
Questions Due Date:	2-3-23 at 4pm EST
Response Deadline & Bid opening:	3-3-23 at 1pm EST

Contact Information

Lance Brand
Assistant Director of Technology
Delaware County Schools
Delta High School
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Muncie, IN 47303
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**Delaware Community School Corporation
Request for Proposals – Internal Connections
470 #230015004**

January 20, 2023

Delaware Community School Corporation is seeking proposals for a project to supply, install, and program network equipment at its eligible locations. Bidders are advised that this project will be contingent upon the successful obtaining of Category 2 E-Rate funding, and the contract agreement between the district and the successful bidder must recognize that contingency.

Delaware Community School Corporation seeks an agreement that allows it to work with the selected vendor to adjust quantities and/or scale back or cancel the project entirely as needed based upon funding availability and/or the best interests of the District.

Project Scope

The District seeks eligible equipment as outlined in Appendix A.

- Projects 1-3 switch update installation & programming throughout the corporation
- Projects 4-5 UPS supply delivery only

Equipment shall be new, factory-sealed equipment currently available from the manufacturer; the District will not accept proposals of used, remanufactured, refurbished, “B stock,” returns, open-box, discontinued, “gray market,” or equipment in any other condition other than new and factory-sealed with all original manufacturer warranties.

Installation will be in place of existing equipment and the requested equipment will be integrated into the existing environment. Each bid should include all labor necessary for staging, installation, testing, and documentation of equipment. Equipment staging will consist of (but not be limited to) ensuring firmware version consistency, configuration loading, and hardware preparation for mounting. Software and firmware version for components will be agreed upon at time of deployment, and configurations will be coordinated with Delaware Community School Corporation staff. Installation by the selected vendor shall include the removal of the existing equipment and placement of the new equipment. Equipment testing should verify access to internal resources and the Internet. Documentation should include configuration and summary reports of installations.

Proposals should include pricing for 4 hours of onsite professional training that is manufacturer-specific basic instruction on the use of eligible equipment. The training should be directly associated with equipment installation, and part of the contract or agreement for the equipment being proposed. (Projects 1-3 only)

Questions & Site Walk-Through

Any general questions related to the technical aspects of this document, or projects 4 & 5, should be directed to Lance Brand, Assistant Director of Technology at lbrand@delcomschools.org, no later than 4pm EST on 2-3-23. Answers to any written questions or any additional information, revisions, or clarifications to the RFP will be provided in the form of an addendum to be posted with the FCC Form 470 on the Universal Service (E-Rate) website. It is the sole responsibility of the Service Provider to check for any addenda that may be issued.

For **Projects 1-3 only, a mandatory site walk-through** and vendor questions will be held at Delta High School, 3400 E SR 28, Muncie IN 47303 at 10am EST on Friday, February 3, 2023. This will be the only opportunity to ask questions or to receive answers to questions related to this RFP for projects 1-3. Respondents choosing not to attend in so doing acknowledge their understanding that they were offered and voluntarily declined the opportunity and/or will not be allowed to submit a bid for this project.

Project Installation Schedule (Projects 1-3)

It is expected that this project be completed by no later than 1/1/2024. The following is a summary of the times in which work can be completed.

- When school is in session, all work will be completed from 3:00 pm to 8:00 pm
- Extended work hours can be scheduled during the Spring Break period below
 - Spring Break: 3/17/23 - 3/24/23
 - Summer Break: 5/29/23 – 7/31/23
 - Fall Break: 10/10/23 – 10-14/23
 - Winter Break: 12/21/23 – 12-30/23
- Note that all installation schedules should be provided to designated Delaware County School Corporation representative for approval.

Response Format

Responses should include the following, if applicable:

- Applicable items should include all related software and hardware components that enable the functionality of the equipment (including any necessary mounting brackets, software licenses, multi-year licenses, and basic maintenance).
- If applicable, vendor is to specify all fees, shipping charges, taxes, surcharges, and contingency fees for eligible equipment.
- If applicable, vendor is to specify the manufacturer's warranty provided as an integral part of an eligible component without separately identifiable cost.
- Any ongoing subscription pricing must be listed separately.

Your response **must** include the following information:

1. Proposed implementation schedule.
2. Line-item pricing for each item listed in Appendix A. Any discounting applied to your proposal must be reflected at the line-item level. **This information must be provided in electronic spreadsheet form.**
3. In the case of proposed equivalent products, a thorough technical description of how each product from the manufacturer being bid meets each of the required functionalities of the product listed below.
4. Information outlining your company's certifications and connections regarding the manufacturer's equipment being bid, and length of time your company has provided equipment from the manufacturer being bid.
5. Two (2) reference sites where your company has performed a similar installation of the equipment being bid, including business name, contact name and contact information. It is preferable that at least one reference should be for a school corporation or library system within 90 miles of Delaware Community School Corporation.
6. Proof of insurance & required licenses to complete requested work.
7. Your E-Rate SPIN Number. (You must have a current SPAC form on file with USAC.)
8. A ready-to-execute contract which includes the proposal requirements and the E-Rate contingencies outlined herein.

The District's review of information will be primarily focused on the substance of the details provided in response to the requirements herein including but not limited to technical details, pricing and terms, experience, references, and adherence to the response format provided. Line-item pricing must be provided for each item listed in the bid (any discounting in pricing on the bid must be reflected at the line-item level).

Please note that Delaware Community School Corporation is exempt from Federal excise taxes and State sales taxes and such taxes will not be included in the bid price. All bid prices shall be on an F.O.B. Destination, with all transportation charges of any nature to be paid by the bidder.

All contractor workers and subcontractor workers must provide through the contractor a copy of a recent, within the last 3 months, Extended Criminal History Check and Sex Offender Check. These must be approved before any worker is permitted on-site.

Delaware Community School Corporation is required by law to have a signed E-Verify Affidavit from all vendors who provide service to the corporation. If a vendor fails to provide the signed affidavit, the School Corporation will be obligated to terminate current and future services with the vendor.

- Contractor must comply with E-Verify requirements.
- No tobacco use on any school properties.

Responses to this RFP serve as a representation neither Respondent nor its principal(s) is presently in arrears in payment of taxes, permit fees or other statutory, regulatory or judicially required payments or reports to the State of Indiana. Submission of a proposal is a warranty by the Respondent that it has no current, pending or outstanding criminal, civil, or enforcement actions initiated by any governmental entity within the United States. Respondents also by submitting a proposal represents neither it nor its principals nor any of its subcontractors are presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from entering into a contract with School by any federal agency or by any department, agency or political subdivision of the State of Indiana. All responses must include a declaration that the respondent is enrolled in and verifies the work eligibility status of newly hired employees of the respondent through the E-verify program; and verifies, by signature, that the respondent does not knowingly employ unauthorized aliens. As required by IC 5-22-16.5-13, the respondent hereby certifies that it is not engaged in investment activities in Iran and, to the best of the respondent's knowledge, the respondent is not listed by the Indiana Department of Administration as a person or entity determined to be engaged in investment activities in Iran. The respondent further agrees to following all Davis-Bacon and Related Acts when applicable. By submitting a proposal, the submitter agrees that this "Notice To Bidders" is incorporated as part of any agreement to purchase.

INDIANA LEGAL EMPLOYMENT DECLARATION

The State of Indiana (I.C. 22-5-1.7) requires all state agencies and political subdivisions request verification from their vendors and contractors that their employees are legally eligible to work in the United States. This Declaration serves as notice that all Vendors doing business with the Delaware Community School Corporation must, as a term of their contract:

1. Enroll in and verify the work eligibility status of newly hired employees of the contractor through the E-Verify programs (but is not required to do this if the E-Verify program no longer exists); and
2. Verify, by signature below, that the Vendor does not knowingly employ unauthorized aliens.

I, _____, a duly authorized agent of the company designated below, declare under the penalties of perjury that the designated company does not employ unauthorized aliens to the best of its knowledge and belief.

Dated this ___ day of _____, 20__.

(Name of Company)

By: _____
(Authorized Representative of Company)

PLEASE SEE THE LINK BELOW FOR E-VERIFY ELECTRONIC REGISTRATION/INSTRUCTIONS.

<https://e-verify.uscis.gov/enroll/StartPage.aspx?JS=YES>

NO INVESTMENT IN IRAN CERTIFICATION

No Investment in Iran. As required by IC 5-22-16.5-13, the Vendor hereby certifies that it is not engaged in investment activities in Iran and, to the best of the Vendor’s knowledge, the Vendor is not listed by the Indiana Department of Administration as a person or entity determined to be engaged in investment activities in Iran.

This certification is executed and included as part of a sealed proposal to the Delaware Community School Corporation.

[Respondent’s Name, Printed]

Signed: _____

Printed Name: _____

Title: _____

Date: _____

Equipment Installation (Projects 1-3)

Integrator to:

- Coordinate activities with designated Delaware Community Schools Corporation representative.
- Provide designated Delaware Community Schools Corporation representative with a work plan on a weekly basis. Such work plan will describe locations of intended activities, types of activities, and potential conflicts to facility operations.
- Perform work in accordance with manufacturer's instructions. Do not omit any preparatory step or installation procedure unless specifically modified or exempted by Contract Documents.
- Maintain one set of complete instructions at the job site during installation and until completion.
- Order all required parts and equipment upon notification of contract award.
- Change the default username and password for each switch to match the username and password, provided by the Delaware Community Schools Corporation Technology Department.
- Removal of original existing switches which will be placed in storage.
- Integrate all new switches into existing network.
- Provide a complete list of switches that were installed with IP & MAC address at each building location.
- Pre-test all equipment and system features after installation to ensure that they are working correctly.
- Have total responsibility for safe and secure delivery of security equipment and tools to the job site.
- Delaware Community Schools Corporation is not responsible for the care, storage, or security of any of the Contractor's tools or equipment.

Service and Product Warranties

The integrator shall provide:

- Warranty that all work furnished (material and labor) under this Contract will be of good quality, free from faults and defects, and in conformance with the project specifications.
- Parts and labor guarantee on all work completed.
- Guarantee of work for a period of one year from date of project completion.
- All costs associated with troubleshooting, repair, and replacement of defective work, including costs of labor, transportation, materials, and equipment during the warranty period.
- Prompt response to requests for service during the warranty period.
- Repair service as soon as reasonably possible upon request from designated Delaware Community Schools Corporation representative.

Substantiation of Project Completion

After completing the work specified, the integrator must:

- Provide copies of all manufacturer equipment warranties.
- Get written approval by designated Delaware County School Corporation representative of project completion.

RFP & Project Timelines

The following are the RFP timelines:

Issue Date of RFP: 1-20-2023

Mandatory walk-through Meeting: 2/3/2023 at 10am EST

Pre-Bid Questions due date: 2/3/2023 at 4pm EST

For **Projects 1-3 only, a mandatory site walk-through** and vendor questions will be held at Delta High School, 3400 E SR 28, Muncie IN 47303 at 10am on Friday, February 3, 2023. This will be the only opportunity to ask questions or to receive answers to questions related to this RFP for projects 1-3. Respondents choosing not to attend in so doing acknowledge their understanding that they were offered and voluntarily declined the opportunity and will not be allowed to submit a bid for this project.

Proposal Delivery & Due Date

Notice is hereby given that the Board of School Trustees of Delaware Community Schools, Muncie, IN will receive sealed bids at the Central Office building, 9750 N Williamson RD, Muncie, IN 47303 until **1pm EST, on March 3rd, 2023**, at which time they will be publicly opened and read aloud. Envelopes containing bids shall be plainly marked "Bids – Delaware Community School Corporation Network switch & UPS updates." Bids received after the designated time will be returned unopened.

Bidders must submit two hard copies of their bid and any required forms, AND an electronic version of the bid response (including any required forms) on a USB flash drive in a sealed envelope, with their firm's name and address clearly indicated on the envelope. Note that FAXED or emailed bids are not acceptable and will be rejected as non-responsive. Bids are to be addressed as follows:

Bids – Delaware Community School Corporation Network switch & UPS updates
Delaware Community School Corporation
C/O Darin Gullion
9750 N Williamson RD
Muncie, IN 47303

The Delaware Community Schools Board of School Trustees reserves the right to reject any and all bids, and to waive informalities, irregularities, and errors in the bidding to the extent permitted by law. This includes the right to extend the date and time for receipt of bids. In the event that a responsible bid is not received or if it is determined that the low bid received is too high, the bid received will be rejected and the project will be cancelled or re-bid. Bids may not be withdrawn during the sixty (60) day period immediately following the date of receipt of the bids without the consent of Delaware Community Schools.

Evaluation Criteria

Bids will be evaluated using the following criteria:

ITEM	POINT VALUE
Price of ELIGIBLE goods and services	30
Compliance with specification or RFP document	15
Supplied preferred brands / specs on major components or equivalent	15
The level of service/support/maintenance provided in the proposed service without additional cost	15
References from other schools/libraries supporting satisfactory performance of the service from the vendor	15
Ability to meet time schedule	10
Total Points	100

While price will be the most heavily weighted factor in the evaluation of quotes, the School Corporation reserves the right to award the proposal to the best-qualified vendor. The School Corporation reserves the right to reject any and all bids, proposals, and quotes.

This document does not commit Delaware Community School Corporation to award a contract, to pay any costs incurred in the preparation of a response to this RFP, or to make any agreements in relation to the services and/or goods described in this RFP. Delaware Community School Corporation reserves the right to request clarification, additional information, and discuss proposals submitted by Contractors. Delaware Community School Corporation reserves the right to reject any or all bids and to waive any irregularities. While price will be the most heavily weighted factor in the evaluation of quotes, the Delaware Community School Corporation reserves the right to award the proposal to the best-qualified vendor.

APPENDIX A

Below is a reference of the type of equipment and capacities (or their equivalent) to be supplied. **Bidders should price each project separately and clearly indicate any ineligible costs for all services and equipment associated with this RFP.**

PROJECT 1-CISCO Core switches only

Part number	Description	Service duration (Months)	Qty
C9500-24Y4C-EDU	Catalyst 9500 24x1/10/25G and 4-port 40/100G,		2 +/-
CON-SNT-C9E5024U	SNTC-8X5XNBD Catalyst 9500 24x10G, K12	60	2 +/-
C9K-F1-SSD-BLANK	Cisco pluggable SSD storage		2 +/-
C9K-T1-FANTRAY	Catalyst 9500 Type 4 front to back cooling Fan		4 +/-
C9500-NW-A	C9500 Network Stack, Advantage		2 +/-
SC9500HUK9-176	Cisco Catalyst 9500H XE.17.6 UNIVERSAL		2 +/-
C9500-SSD-NONE	No SSD Card Selected		2 +/-
C9K-PWR-650WAC-R	650W AC Config 4 Power Supply front to back		2 +/-
C9K-PWR-650WAC-R/2	650W AC Config 4 Power Supply front to back		2 +/-
CAB-9K12A-NA	Power Cord, 125VAC 13A NEMA 5-15 Plug,		4 +/-
C9500-DNA- 24Y4C-A	C9500 DNA Advantage, Term License		2 +/-
C9500-DNA-L-A-3Y	Cisco Catalyst 9500 DNA Advantage 3 year License	36	2 +/-
PI-LFAS-T	Prime Infrastructure Lifecycle & Assurance Term Smart Lic		6 +/-
PI-LFAS-AP-T-3Y	PI Dev Lic for Lifecycle & Assurance Term 3Y	36	6 +/-
NETWORK-PNP- LIC	Network Plug-n-Play Connect for zero-touch device deploymen		2 +/-
C9300-24P-EDU	Catalyst 9300 24-port PoE+, K12		7 +/-
CON-SNT-C93024DE	SNTC-8X5XNBD Catalyst 9300 24-port PoE+, K12	60	7 +/-
C9300-NW-A-24	C9300 Network Advantage, 24-port license		7 +/-
SC9300UK9-176	Cisco Catalyst 9300 XE 17.6 UNIVERSAL		7 +/-
PWR-C1-715WAC-P	715W AC 80+ platinum Config 1 Power Supply		7 +/-
C9300-SPS-NONE	No Secondary Power Supply Selected		7 +/-
CAB-TA-NA	North America AC Type A Power Cable		7 +/-
C9300-SSD-NONE	No SSD Card Selected		7 +/-
STACK-T1-50CM	50CM Type 1 Stacking Cable		7 +/-
CAB-SPWR-30CM	Catalyst Stack Power Cable 30 CM		7 +/-
PWR-C1-BLANK	Config 1 Power Supply Blank		7 +/-
TE-C9K-SW	TE agent for IOSXE on C9K		7 +/-
C9300-DNA-A-24	C9300 DNA Advantage, 24-port Term Licenses		7 +/-
C9300-DNA-A-24-5Y	C9300 DNA Advantage, 24-Port, 5 Year Term License	60	7 +/-
PI-LFAS-T	Prime Infrastructure Lifecycle & Assurance Term Smart Lic		7 +/-
PI-LFAS-AP-T-5Y	PI Dev Lic for Lifecycle & Assurance Term 5Y	60	7 +/-
D-DNAS-EXT-S-T	Cisco DNA Spaces Extend Term License for Catalyst Switches		7 +/-
D-DNAS-EXT-S-5Y	Cisco DNA Spaces Extend for Catalyst Switching 5Year	60	7 +/-
TE-EMBEDDED-T	Cisco ThousandEyes Enterprise Agent IBN Embedded		7 +/-
TE-EMBEDDED-T-5Y	ThousandEyes - Enterprise Agents	60	7 +/-

C9300-NM-8X	Catalyst 9300 8 x 10GE Network Module		7 +/-
NETWORK-PNP- LIC	Network Plug-n-Play Connect for zero-touch device deployment		7 +/-
QSFP-100G-AOC1M=	100GBASE QSFP Active Optical Cable, 1m		2 +/-
SFP-10G-LR-S=	10GBASE-LR SFP Module, Enterprise-Class		9 +/-

PROJECT 2- None Core Meraki switches only

Part number	Description	Qty
MS225-48FP-HW	Meraki MS225-48FP L2 Stck Cld-Mngd 48x GigE 740W PoE Switch	37 +/-
MS225-24P-HW	Meraki MS225-24P L2 Stck Cld-Mngd 24x GigE 370W PoE Switch	9 +/-
LIC-MS225-48FP-5YR	Meraki MS225-48FP Enterprise License and Support, 5YR	37 +/-
LIC-MS225-24P-5YR	Meraki MS225-24P Enterprise License and Support, 5YR	9 +/-
MA-CBL-40G-50CM	Meraki 40GbE QSFP Cable, 0.5 Meter	40 +/-
SFP-H10GB-CU1M=	10GBASE-CU SFP+ Cable 1 Meter	6 +/-
SFP-H10GB-CU3M=	10GBASE-CU SFP+ Cable 3 Meter	8 +/-
SFP-10G-LR-S=	10GBASE-LR SFP Module, Enterprise-Class	31 +/-

PROJECT 3-ALL MDF & IDF Cisco & Meraki switches

Part number	Description	Service duration (Months)	Qty
C9500-24Y4C-EDU	Catalyst 9500 24x1/10/25G and 4-port 40/100G,		2 +/-
CON-SNT-C9E5024U	SN7C-8X5XNBD Catalyst 9500 24x10G, K12	60	2 +/-
C9K-F1-SSD-BLANK	Cisco pluggable SSD storage		2 +/-
C9K-T1-FANTRAY	Catalyst 9500 Type 4 front to back cooling Fan		4 +/-
C9500-NW-A	C9500 Network Stack, Advantage		2 +/-
SC9500HUK9-176	Cisco Catalyst 9500H XE.17.6 UNIVERSAL		2 +/-
C9500-SSD-NONE	No SSD Card Selected		2 +/-
C9K-PWR-650WAC-R	650W AC Config 4 Power Supply front to back		2 +/-
C9K-PWR-650WAC-R/2	650W AC Config 4 Power Supply front to back		2 +/-
CAB-9K12A-NA	Power Cord, 125VAC 13A NEMA 5-15 Plug,		4 +/-
C9500-DNA- 24Y4C-A	C9500 DNA Advantage, Term License		2 +/-
C9500-DNA-L-A-3Y	Cisco Catalyst 9500 DNA Advantage 3 year License	36	2 +/-
PI-LFAS-T	Prime Infrastructure Lifecycle & Assurance Term Smart Lic		6 +/-
PI-LFAS-AP-T-3Y	PI Dev Lic for Lifecycle & Assurance Term 3Y	36	6 +/-
NETWORK-PNP- LIC	Network Plug-n-Play Connect for zero-touch device deployment		2 +/-
C9300-24P-EDU	Catalyst 9300 24-port PoE+, K12		7 +/-
CON-SNT-C93024DE	SN7C-8X5XNBD Catalyst 9300 24-port PoE+, K12	60	7 +/-
C9300-NW-A-24	C9300 Network Advantage, 24-port license		7 +/-
SC9300UK9-176	Cisco Catalyst 9300 XE 17.6 UNIVERSAL		7 +/-

PWR-C1-715WAC-P	715W AC 80+ platinum Config 1 Power Supply		7 +/-
C9300-SPS-NONE	No Secondary Power Supply Selected		7 +/-
CAB-TA-NA	North America AC Type A Power Cable		7 +/-
C9300-SSD-NONE	No SSD Card Selected		7 +/-
STACK-T1-50CM	50CM Type 1 Stacking Cable		7 +/-
CAB-SPWR-30CM	Catalyst Stack Power Cable 30 CM		7 +/-
PWR-C1-BLANK	Config 1 Power Supply Blank		7 +/-
TE-C9K-SW	TE agent for IOSXE on C9K		7 +/-
C9300-DNA-A-24	C9300 DNA Advantage, 24-port Term Licenses		7 +/-
C9300-DNA-A-24-5Y	C9300 DNA Advantage, 24-Port, 5 Year Term License	60	7 +/-
PI-LFAS-T	Prime Infrastructure Lifecycle & Assurance Term Smart Lic		7 +/-
PI-LFAS-AP-T-5Y	PI Dev Lic for Lifecycle & Assurance Term 5Y	60	7 +/-
D-DNAS-EXT-S-T	Cisco DNA Spaces Extend Term License for Catalyst Switches		7 +/-
D-DNAS-EXT-S-5Y	Cisco DNA Spaces Extend for Catalyst Switching 5Year	60	7 +/-
TE-EMBEDDED-T	Cisco ThousandEyes Enterprise Agent IBN Embedded		7 +/-
TE-EMBEDDED-T-5Y	ThousandEyes - Enterprise Agents	60	7 +/-
C9300-NM-8X	Catalyst 9300 8 x 10GE Network Module		7 +/-
NETWORK-PNP- LIC	Network Plug-n-Play Connect for zero-touch device deployment		7 +/-
MS225-48FP-HW	Meraki MS225-48FP L2 Stck Cld-Mngd 48x GigE 740W PoE Switch		37 +/-
MS225-24P-HW	Meraki MS225-24P L2 Stck Cld-Mngd 24x GigE 370W PoE Switch		9 +/-
LIC-MS225-48FP-5YR	Meraki MS225-48FP Enterprise License and Support, 5YR		37 +/-
LIC-MS225-24P-5YR	Meraki MS225-24P Enterprise License and Support, 5YR		9 +/-
QSFP-100G-AOC1M=	100GBASE QSFP Active Optical Cable, 1m		2 +/-
MA-CBL-40G-50CM	Meraki 40GbE QSFP Cable, 0.5 Meter		40 +/-
SFP-H10GB-CU1M=	10GBASE-CU SFP+ Cable 1 Meter		6 +/-
SFP-H10GB-CU3M=	10GBASE-CU SFP+ Cable 3 Meter		8 +/-
SFP-10G-LR-S=	10GBASE-LR SFP Module, Enterprise-Class		40 +/-

PROJECT 4-MDF UPS backups only

Part number	Description	Qty
GXT5-5000MVRT4UXLN	Vertiv Liebert UPS with Webcard	2 +/-
PD5-003	Vertiv Liebert POD	2 +/-
PSI5-3000RT120N	Vertiv Liebert UPS with Webcard	6 +/-
PSI5-2200RT120N	Vertiv Liebert UPS with Webcard	1 +/-

PROJECT 5-ALL MDF & IDF UPS backups

Part number	Description	Qty
PSI5-800RT120N	Vertiv Liebert UPS with Webcard	4 +/-
PSI5-1000RT120N	Vertiv Liebert UPS with Webcard	3 +/-
PSI5-1500RT120N	Vertiv Liebert UPS with Webcard	5 +/-
PSI5-2200RT120N	Vertiv Liebert UPS with Webcard	7 +/-
PSI5-3000RT120N	Vertiv Liebert UPS with Webcard	6 +/-
GXT5-5000MVRT4UXLN	Vertiv Liebert UPS with Webcard	2 +/-
PD5-003	Vertiv Liebert POD	2 +/-
VP9562	Vertiv Liebert PDU	1 +/-