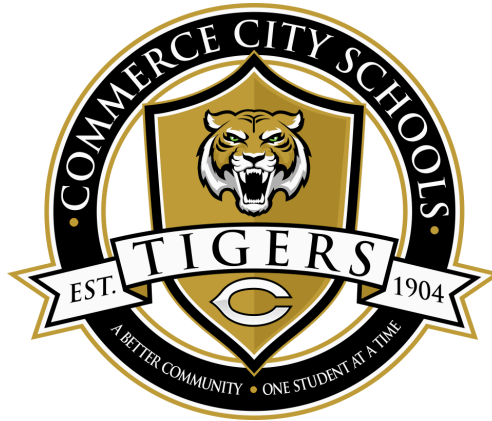




COMMERCE CITY SCHOOL DISTRICT

**270 Lakeview Dr
Commerce, GA 30529
706-335-5500**

REQUEST FOR PROPOSAL

June 10, 2026

New Commerce Elementary School - Structured Data Cabling

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PROJECT OVERVIEW & PURPOSE

Commerce City School District is seeking structured cabling proposals for the New Commerce Elementary School located at 224 Country Club Ln, Commerce, GA 30529. The school is currently under construction and scheduled for completion in the spring of 2027.

SCHEDULE OF EVENTS

EVENT	DATE
Release of RFP	June 10, 2026
Questions from Bidders Due (in writing)	July 6, 2026
Q&A/Addendum(s) Posted	July 10, 2026
Bid Due Date	July 27, 2026, by 3:00 PM EST
District Board Meeting Approval (if required)	August 10, 2026
Estimated Project Start Date	September/October 2026

SUBMISSION INSTRUCTIONS

- In order for your proposal to be considered, proposals shall be submitted electronically via email to Tobie Jones at tobie.jones@commercecityschools.org on or before the deadline.
- Faxed, paper copies, or late proposals will not be accepted.
- Bidders must follow the instructions provided in the RFP and must follow state and local laws of the state of Georgia.
- Costs by line item.
- Potential freight charges must be included in the proposal.
- Unauthorized contact with any District employee or Board member regarding this RFP may result in disqualification..
- Discussions may be conducted with responsive bidders who submit bids for the purpose of clarification to assure full understanding of the requirements of the RFP. All bidders, whose bids in the district's sole judgment require clarification, shall be accorded such an opportunity.
- Interested bidders should email Tobie Jones to receive a link to electronic architectural plans required.
- A vendor site visit can be scheduled upon request. The building is under construction.

GENERAL TERMS AND CONDITIONS

RESPONSE SUBMISSION

It is the responsibility of the responding vendors to ensure responses to this RFP are complete and delivered NO LATER than the due date/time as outlined in the schedule of events. Commerce City School District reserves the right to refuse consideration of any late or incomplete responses to this RFP. Vendors shall review, complete, and submit all appendices (A-E) in their entirety as part of their proposal package. All requested information must be provided, and all forms must be properly executed where indicated.

AWARD OF CONTRACT

Commerce City School District shall have the right to reject any or all proposals not accompanied by any data required by this RFP, or to reject a bid which is in any way incomplete or irregular and does not meet the requirements of this RFP. Award will be made to the responsive and responsible proposer whose proposal is determined to be in the best interest of the District. The bidder's submission is recognition of this right.

In addition, the Commerce City School District may choose to accept all, part, or none of the project. Once award(s) have been made, the Technology Director, or a designee, will work directly with the vendor schedule implementation.

CANCELLATION

The District reserves the right to cancel this RFP at any time and to waive any informalities or irregularities.

OMISSIONS

Any omissions of detailed specifications outlined herein that would result in incomplete satisfaction of the requirements of the RFP and/or incomplete operation of the systems for installation are not to be construed as to relieve the vendor of any responsibility or obligation to the complete and satisfactory delivery, operation, and support of any and all requirements of the RFP.

PAYMENT TERMS

A payment schedule will be agreed upon once the vendor is awarded the contract. Vendor invoices should be submitted with Net 30 terms. All invoices shall be remitted to Commerce City Schools. The invoice must include Purchase Order number; Vendor Payor contact information and a description of items invoiced including quantity and cost. The District is exempt from sales and use tax. Vendors shall not include such taxes in pricing. Tax exemption documentation will be provided to the awarded vendor.

QUESTIONS

All questions regarding this RFP should be submitted in writing to Tobie Jones at tobie.jones@commercecityschools.org. Questions will be addressed as they are received. If questions are deemed critical to the quotation, an addendum will be submitted soon after the Deadline for Questions. If an Addendum is submitted, vendors who have contacted the district will receive an email indicating an Addendum has been posted. However, it is the responsibility of the

Vendor to ensure that they have the Addendum if one has been posted.

GOVERNING LAW

All proposals and related documents submitted to the Commerce City School District by vendors are governed by the laws of the State of Georgia.

RISK OF LOSS

Regardless of F.O.B. point, Vendor agrees to bear all risk of loss, injury or destruction of good said materials ordered herein which may for any reason occur prior to acceptance by the district. No such loss, injury or destruction shall release Vendor from any obligations.

CERTIFICATION OF INSURANCE

The awarded vendor must possess general liability and property damage insurance of no less than \$1,000,000 with the Commerce City School District named as additionally insured on the policy. A copy of the policy must be on file prior to commencement of services.

No insurance will be acceptable unless written by a company licensed by the State Insurance Department to do business in Georgia.

SPECIFICATIONS

Complete specification details or “cut-sheets” for all products proposed must be provided as part of the proposal package.

INDEMNIFICATION

Vendor agrees to hold the Commerce City School District harmless and to indemnify the Commerce City School District from every expense, liability or payment arising out of or through injury (including death) to any person or persons or damage to property (regardless of who the owner may be of the property) of any place in which work is located arising out of or suffered through any act or omission of Vendor or subcontractor.

VENDOR’S QUALIFICATIONS

As part of the proposal, vendors must complete the attached “Statement of Vendor’s Qualification” form. Vendor may be required, before awarding of contract, to demonstrate to the complete satisfaction of the Commerce City School District, that vendor has the necessary facilities, ability and financial resources to execute the work in a satisfactory manner; that vendor has had experience in work of the same or similar nature; and that vendor has past history and references which will assure the Commerce City School District of vendor’s qualifications for executing the work.

Vendors must submit a copy of a valid low-voltage license (Low-Voltage General, Low-Voltage Telecommunications, or Low-Voltage Unrestricted as issued by the State Construction Industry Licensing Board of Low-Voltage Contractors) of the individual(s) who will perform and/or supervise this work.

EVALUATION CRITERIA

Proposals will be evaluated based on the following criteria. The District reserves the right to award to the vendor whose proposal is determined to be the most advantageous, taking into consideration all evaluation factors.

FACTOR	POINTS
Total cost of Goods & Services	30
Compliance with Technical Specifications	15
Vendor Qualifications & Certifications	15
Project management & implementation timeline	15
Relevant K12 Experience & Past Performance	10
References	10
Local Support & Responsiveness	5
Total Possible Points	100

SCOPE OF WORK

The project shall include approximately 940 CAT6 drops & 137 CAT6A for wireless access points. The total number should be verified with the owner prior to project commencement. Bidders should include a price per drop for any possible additions or deletions. The District reserves the right to adjust quantities prior to award without penalty.

Current estimates by building area. A detailed breakdown of drops by location is included in Appendix E: CES Drop Count by area. An electronic version of the document is available upon request.

Area	Data	AP	Signage	Spare	Intercom	Outdoor AP	Indoor Cam	Outdoor Cam	Env Sensor	Centegix GW	AV
A	70	23	22	16	23	0	15	7	4	2	4
B	54	22	22	18	24	0	10	2	5	0	0
C	38	7	7	4	6	1	8	5	0	0	4
D	90	15	6	2	9	0	13	2	1	0	8
E	32	14	7	3	12	0	14	0	2	0	8
F	22	8	6	2	10	1	11	2	1	0	0
G	54	24	24	18	26	2	12	1	4	0	0
H	70	24	22	16	23	2	13	5	4	2	4
X	0	0	0	0	0	0	0	6	0	0	0
Grand Total	430	137	116	79	133	6	96	30	21	4	28

ADDITIONAL BID ITEMS

- Quote 12 strand SMF (OS2) between each IDF to the MDF
 - Area A - IDF (A914)
 - Area C - IDF (C604)
 - Area D - MDF (D206)
 - Area H - IDF (H514)
- Quote 6-strand SMF (OS2) to the road sign, utilizing existing pathways.
- Quote minimum of two 19" racks per MDF/IDF, including required ladder rack, curved radius bends, radius drops, etc
 - Include vertical wire managers to extend total length of rack
- Quote QTY 2 MaxCell innerduct from MDF to road utilizing existing 4" conduit.

MINIMUM CABLING GUIDELINES

1. All data cabling must be suspended using J hooks, both owner provided and others as required.
2. Velcro must be utilized in dressing & bundling cable trunks in racks. No zip ties. No electrical tape.
3. Sleeves must be utilized for wall penetrations. The sleeve must have bushings. GC has provided sleeves for most circumstances. All sleeves must have bushings on each end.
4. All firewalls must be protected. All penetrations shall be sealed using UL-listed firestop systems appropriate for the wall rating.
5. On the field end of data/AP drops, a minimum service loop of 6' is required, not to exceed the maximum cable length of 328', including patch cables.
 - a. Service loops must be suspended with a J hook. Cable should not be left laying on the ceiling grid or tile.
 - b. Classroom cables coiled in the ceiling should have enough cable length in the service loop to reach any wall, not to exceed the maximum cable length.
6. Patch panels shall be Category 6 or 6A modular jack panels, 24-port. Patch panels provided must be fully populated. If only a portion of a new patch panel is required, the remainder of the patch panel must be populated with appropriate jacks ready for future use, with no blank locations. All jacks shall match the cable category (Cat6 or Cat6A) and manufacturer system.
 - a. The configuration of the patch panels should be in an arrangement that minimizes patch cord lengths.
 - b. Owner may decide to separate panels by function (intercom, AP, etc)
 - c. Vendors should confirm configuration & layout of racks & patch panels, switches, etc prior to cable termination.
 - d. All cables, patch panels, and faceplates shall be labeled per ANSI/TIA-606-C standards.
7. Single-mode fiber (OS2) is required for all fiber trunks
 - a. Armored fiber is required
 - b. All fiber must be terminated in a rack-mounted fiber enclosure
 - c. LC connectors
 - d. All fiber shall be fusion spliced or factory terminated. No mechanical splices.
8. The termination hardware will be co-located on 19-inch racks.
 - a. Minimum 2-racks for each MDF/IDF
 - b. Ladder rack as required
 - c. Vertical cable managers - 45U, on each side of rack and in between any racks mounted side-by-side
 - d. All racks, ladder rack, and cable pathways shall be bonded and grounded per ANSI/TIA-607-D.

9. Color Coding of Cabling
 - a. The District has not established a formal color-coding standard for low voltage cabling infrastructure for this project. Vendors are encouraged to include, as part of their proposal, a recommended color-coding scheme based on industry standards and prior K–12 implementations. Color selection at this time are as follows:
 - b. Data - blue cable. Data jacks must be blue in color unless otherwise specified.
 - c. Cameras/Security - Green
 - d. Intercom & classroom/hallway signage - Orange
 - e. Access Points - Yellow
10. Patch Cables
 - a. Vendors shall include 1-foot, or other approved length, patch cable at the patch panel for each drop.
 - b. Vendor shall provide a proportionate variety of patch cables for the end user devices of 3,5 & 7 foot lengths to match the cabling specifications.
11. Faceplates
 - a. Faceplates shall be stainless steel
12. Preferred manufacturers
 - a. Racks - Chatsworth or equivalent
 - b. Cable - Prysmian or equivalent
 - c. Patch panels, jacks & faceplates - Panduit, Siemon or equivalent
13. Warranty
 - a. Vendors shall specify applicable cabling system warranties.

Testing and Certification

The contractor shall fully test at the most comprehensive test settings all work performed under this contract. Each communication outlet tested should include the patch panel, device jack, and all cable connecting them.

Testing must include complete, unmodified CAT6/CAT6A (as appropriate) testing parameters, including but not limited to:

Copper testing

1. Length
2. Delay and delay skew
3. Impedance (TDR)
4. Resistance
5. Capacitance
6. Attenuation
7. Near End Cross Talk (NEXT)
8. Line Mapping
9. Return loss
10. PSNEXT (Power sum near-end cross talk loss)
11. PSELFEXT (Power sum equal level far-end cross talk loss)
12. ELFEXT Loss

Testing must be performed at maximum cable parameters, 250Mhz (Cat6) or 500Mhz (Cat6A). Failure of vendors to provide these full test results will result in delaying payment until full test

results are provided. Test results must be provided electronically to the owner.

Category 6 cabling

Category 6 cable consisting of four pair 23 AWG solid copper conductors insulated with a plenum-rated material shall be used for data cabling. The cabling shall meet or exceed all applicable EIA/TIA/BICSI standards. Testing must be performed at 250Mhz.

Patch cables from patch panel to network equipment in MDF and IDF are to be provided by the vendor. Vendor provided data patch cables are to be blue in color.

Category 6A cabling

Category 6A cable consisting of four pair 23 AWG solid copper conductors insulated with a plenum-rated material shall be used for ceiling mounted data cabling for wireless access points.

Appendix A

STATEMENT OF ELIGIBILITY AND COMPLIANCE

I certify that I have read and understand the terms and conditions herein. I further state that I am and/or my company is capable, able to, and will provide the requested products and/or service described herein. I am the owner or agent of the company stated below and am authorized and empowered to contract. By my signature on this RFP response, I/we guarantee and certify that all items included in my bid meet or exceed specifications.

I certify that this bid is made without prior understanding, agreement, or connection with any corporation, firm or person submitting a bid for the same materials, supplies, equipment, or services and is in all respects fair and without collusion or fraud. I understand collusive bidding is a violation of State and Federal Law and can result in fines, prison sentences, and civil damage awards. I agree to abide by all conditions of the RFP and certify that I am authorized to sign this bid for the Service Provider.

SUBMITTED BY _____ DATE _____

TITLE _____ EMAIL: _____

COMPANY NAME _____

ADDRESS _____ CITY _____ ST _____ ZIP _____

TELEPHONE NUMBER _____ FAX NUMBER _____

COMPANY WEBSITE _____

SIGNATURE _____

Appendix B

CONTRACTOR AFFIDAVIT

By executing this affidavit, the undersigned contractor verifies its compliance with O.C.G.A. § 13- 10-91, stating affirmatively that the individual, firm or corporation which is engaged in the physical performance of services on behalf of the Commerce City School District has registered with, is authorized to use and uses the federal work authorization program commonly known as E-Verify, or any subsequent replacement program, in accordance with the applicable provisions and deadlines established in O.C.G.A. § 13-10-91. Furthermore, the undersigned contractor will continue to use the federal work authorization program throughout the contract period and the undersigned contractor will contract for the physical performance of services in satisfaction of such contract only with subcontractors who present an affidavit to the contractor with the information required by O.C.G.A. § 13-10-91(b). Contractor hereby attests that its federal work authorization user identification number and date of authorization are as follows:

(Federal Work Authorization User Identification Number)

(Date of Authorization)

(Organization Name)

I hereby declare under penalty of perjury that the foregoing is true and correct. Executed on _____, 20__ in _____(city), and _____(state).

Signature of Authorized Officer or Agent

Name(s) and Title(s) of Authorized Representative(s)

SUBSCRIBED AND SWORN BEFORE ME ON THIS THE _____ DAY OF _____, 20

.

NOTARY PUBLIC

My Commission Expires: _____

Appendix C

CERTIFICATE OF ELIGIBILITY (Certificate Regarding Debarment, Suspension, Ineligibility)

The Commerce City School District is a recipient of Federal monies. As such we require that participating vendors not be debarred, suspended, ineligible or excluded from doing business with the Federal government or any agency thereof.

The prospective participant certifies, by submission of the bid, that neither it, nor its principals, is presently debarred, suspended, proposed for debarment, declared ineligible, or excluded from participation in this transaction by any Federal department or agency.

Organization Name

DUNS Number

Name(s) and Title(s) of Authorized Representative(s)

Appendix D

REFERENCES

References should be for client school districts or clients with similar requirements and service levels.

1. School or Company Name _____

Description of Service(s) _____

Service Start Date _____

Contact Person _____

Contact Phone _____

Contact Email _____

2. School or Company Name _____

Description of Service(s) _____

Service Start Date _____

Contact Person _____

Contact Phone _____

Contact Email _____

3. School or Company Name _____

Description of Service(s) _____

Service Start Date _____

Contact Person _____

Contact Phone _____

Contact Email _____

Appendix E

STATEMENT OF VENDOR'S QUALIFICATIONS

Name of Vendor _____

Telephone Number _____

Email Address _____

Business Address of
Office or Facility Which
Will Service This Contract _____

Distance from Commerce Miles _____ Minutes _____
City School District (270 Lakeview Drive, Commerce, GA 30529)

When Organized? _____

Where Organized? _____

Partnership? _____ Corporation? _____

How many years have you been engaged in this business under the present firm name? _____

Have you ever refused to sign a contract at your original bid? _____

Is your company currently suspended or debarred from any government entity including but not limited to sam.gov? (Explain if yes)

Please attach a list of major accounts in Georgia comparable to the work proposed.

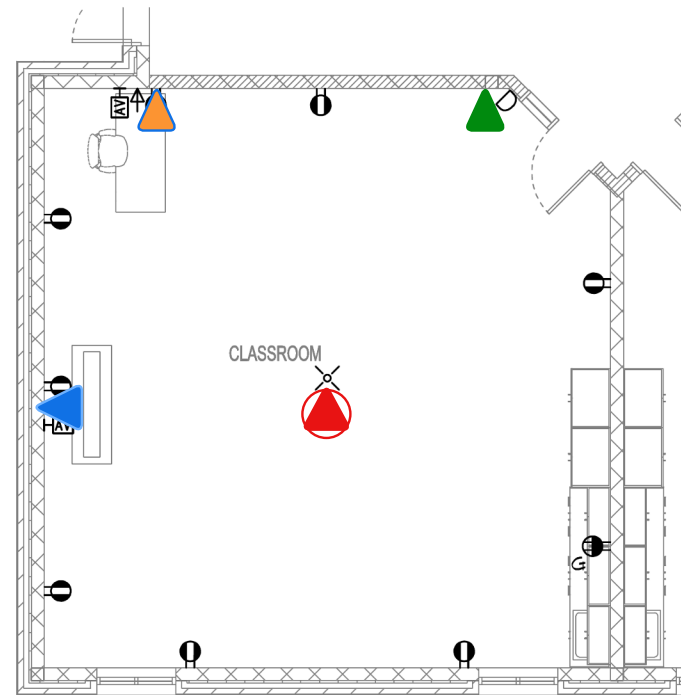
If no accounts in Georgia, list other accounts.

Remarks: _____

Attach copies of Low-Voltage License of individual(s) who will perform/supervise/design the proposed work.

Appendix F: Typical Classroom Layout

06/05/2025



- ⊙ QUADRAPLEX OUTLET AT 18" AFF.
- G ⊙ G.F.C.I. TYPE DUPLEX OUTLET, MOUNTED ABOVE COUNTERTOP.
- ↓ DATA OUTLET WITH 1" C. STUBBED INTO ACCESSIBLE PLENUM. MOUNTED AT 18" AFF.
- ⊞ 4x4 JUNCTION BOX WITH SINGLE GANG RING AND 1 1/2" C. STUBBED INTO ACCESSIBLE PLENUM. MOUNTED AT 18" AFF.
- D 0-10 VOLT SLIDE DIMMER. MOUNTED AT 48" AFF.
- ⊗ CEILING MOUNTED FIRE ALARM STROBE

TYPICAL CLASSROOM

SCALE: 1/8" = 1'-0"

- ▲ 1 data (wall)
- ▲ 2 data (wall)
- ▲ 1 data for signage (wall)
- ⊙ 3 (AP, Intercom, spare)
Above ceiling

[illegible]

[illegible]

Area	Room #	Description	Data	AP (CAT6A)	Signage	Spare	Intercom	Outdoor AP (CAT6A)	Indoor Cam	Outdoor Cam	Env Sensor	Centegix GW	AV (ceiling)
D	D101R	Admin Hallway	0	2	0	0	0	0	2	0	0	0	0
D	D101S	Admin Office	4	0	0	0	0	0	0	0	0	0	0
D	D101U	Admin Office	4	0	0	0	0	0	0	0	0	0	0
D	D101T	Admin Office	4	0	0	0	0	0	0	0	0	0	0
D	D101V	Storage	2	0	0	0	0	0	0	0	0	0	0
D	D101N	Admin Office	4	0	0	0	0	0	0	0	0	0	0
D	D200A	Corridor	0	3	2	0	2	0	3	0	0	0	4
D	D201A	Clinic	2	1	0	0	0	0	0	0	0	0	0
D	D201D	Nurses Office	2	0	0	0	0	0	0	0	0	0	0
D	D201C	Nurses Office	4	0	0	0	0	0	0	0	0	0	0
D	D202A	Utility	0	0	0	0	0	0	0	0	0	0	0
D	D203A	Utility	0	0	0	0	0	0	0	0	0	0	0
D	D204	ART	4	1	1	1	1	0	0	0	0	0	0
D	D205	ART	4	1	1	1	1	0	0	0	0	0	0
D	D206	MDF	0	0	0	0	0	0	1	0	1	0	0
E	E104A	Theater	6	4	1	0	3	0	4	0	0	0	0
E	E104C	Theater Equipment	2	0	0	0	0	0	0	0	0	0	0
E	E106A	Cafeteria	2	4	0	1	4	0	4	0	0	0	8
E	E108A	Kitchen Serving Line	8	1	0	0	1	0	2	0	0	0	0
E	E108F	Kitchen Office	4	0	0	0	0	0	0	0	0	0	0
E	E108	Kitchen	0	2	2	0	1	0	0	0	2	0	0
E	E700	Corridor	0	1	2	0	1	0	2	0	0	0	0
E	E701	Music	4	1	1	1	1	0	1	0	0	0	0
E	E702	Music	4	1	1	1	1	0	1	0	0	0	0
E	E701C	Music Rehearsal	1	0	0	0	0	0	0	0	0	0	0
E	E702B	Music Rehearsal	1	0	0	0	0	0	0	0	0	0	0
E	E701B	Music Storage	0	0	0	0	0	0	0	0	0	0	0
F	F103A	Gym	6	4	2	0	5	1	4	2	0	0	0
F	F103D	Gym Office	4	0	0	0	0	0	0	0	0	0	0
F	F103C	Gym Storage	2	0	0	0	0	0	0	0	0	0	0
F	F105	Womens RR	0	0	0	0	0	0	0	0	1	0	0
F	F107	Custodial	0	0	0	0	0	0	0	0	0	0	0
F	F109	Mens RR	0	0	0	0	0	0	0	0	0	0	0
F	F301A	Special Education	3	1	1	1	1	0	1	0	0	0	0
F	F301B	Special Education	3	1	1	1	1	0	1	0	0	0	0
F	F303	Main Utility	4	0	0	0	0	0	0	0	0	0	0
F	F100C	Corridor	0	2	2	0	3	0	5	0	0	0	0
G	G300A	Corridor	0	0	0	0	0	0	0	1	0	0	0
G	G300B	Corridor	0	2	2	0	1	0	2	0	0	0	0
G	G400A	Cross-Corridor	0	2	2	0	2	0	5	0	0	0	0
G	G401	K-3 Classroom	3	1	1	1	1	1	0	0	0	0	0

Area	Room #	Description	Data	AP (CAT6A)	Signage	Spare	Intercom	Outdoor AP (CAT6A)	Indoor Cam	Outdoor Cam	Env Sensor	Centegix GW	AV (ceiling)
G	G402	K-3 Classroom	3	1	1	1	1	0	0	0	0	0	0
G	G403	4-5 Classroom	3	1	1	1	1	0	0	0	0	0	0
G	G404	4-5 Classroom	3	1	1	1	1	0	0	0	0	0	0
G	G405	4-5 Classroom	3	1	1	1	2	0	0	0	0	0	0
G	G406	Girls RR	0	0	0	0	0	0	0	0	1	0	0
G	G408	Boys RR	0	0	0	0	0	0	0	0	1	0	0
G	G409	4-5 Classroom	3	1	1	1	1	0	0	0	0	0	0
G	G410	4-5 Classroom	3	1	1	1	1	0	0	0	0	0	0
G	G411	4-5 Classroom	3	1	1	1	1	0	0	0	0	0	0
G	G412	4-5 Classroom	3	1	1	1	1	0	0	0	0	0	0
G	G501	K-3 Classroom	3	1	1	1	2	1	0	0	0	0	0
G	G502	K-3 Classroom	3	1	1	1	1	0	0	0	0	0	0
G	G503	4-5 Classroom	3	1	1	1	1	0	0	0	0	0	0
G	G504	4-5 Classroom	3	1	1	1	1	0	0	0	0	0	0
G	G505	4-5 Classroom	3	1	1	1	1	0	0	0	0	0	0
G	G506	Girls RR	0	0	0	0	0	0	0	0	1	0	0
G	G508	Boys RR	0	0	0	0	0	0	0	0	1	0	0
G	G509	4-5 Classroom	3	1	1	1	1	0	0	0	0	0	0
G	G510	4-5 Classroom	3	1	1	1	1	0	0	0	0	0	0
G	G511	4-5 Classroom	3	1	1	1	2	0	0	0	0	0	0
G	G512	4-5 Classroom	3	1	1	1	1	0	0	0	0	0	0
G	G500A	Corridor	0	2	2	0	2	0	5	0	0	0	0
H	H400B	Cross-Corridor	0	1	0	0	0	0	0	0	0	0	2
H	H413	Utility	0	0	0	0	0	0	0	0	0	0	0
H	H414A	Office	4	0	0	0	0	0	0	0	0	0	0
H	H415	Custodial	0	0	0	0	0	0	0	0	0	0	0
H	H416A	Office	4	0	0	0	0	0	0	0	0	0	0
H	H417	Boys RR	0	0	0	0	0	0	0	0	1	0	0
H	H418A	Workroom	8	1	0	0	1	0	0	0	0	0	0
H	H418C	Conference	6	0	0	0	0	0	0	0	0	0	0
H	H419	Girls RR	0	0	0	0	0	0	0	0	1	0	0
H	H420	4-5 Classroom	3	1	1	1	1	0	0	0	0	0	0
H	H421	4-5 Classroom	3	1	1	1	1	0	0	0	0	0	0
H	H422	4-5 Classroom	3	1	1	1	1	0	0	0	0	0	0
H	H423	4-5 Classroom	3	1	1	1	1	0	0	0	0	0	0
H	H424	4-5 Classroom	3	1	1	1	1	0	0	0	0	0	0
H	H425	4-5 Classroom	3	1	1	1	1	0	0	0	0	0	0
H	H426	4-5 Classroom	3	1	1	1	1	0	0	0	0	0	0
H	H427	4-5 Classroom	3	1	1	1	1	0	0	1	0	0	0
H	H400C	Corridor	0	2	2	0	2	0	5	1	0	0	0
H	H500B	Cross-Corridor	0	2	2	0	1	1	2	0	0	0	2

New CES Network Drop Count

Drop #

[illegible]

Area	Data	AP	Signage	Spare	Intercom	Outdoor AP	Indoor Cam	Outdoor Cam	Env Sensor	Centegix GW	AV (ceiling)
A	70	23	22	16	23	0	15	7	4	2	4
B	54	22	22	18	24	0	10	2	5	0	0
C	38	7	7	4	6	1	8	5	0	0	4
D	90	15	6	2	9	0	13	2	1	0	8
E	32	14	7	3	12	0	14	0	2	0	8
F	22	8	6	2	10	1	11	2	1	0	0
G	54	24	24	18	26	2	12	1	4	0	0
H	70	24	22	16	23	2	13	5	4	2	4
X	0	0	0	0	0	0	0	6	0	0	0
Grand Total	430	137	116	79	133	6	96	30	21	4	28