



County of Monroe

Infrastructure Upgrade Wiring Project Request for Proposal (RFP) Network Cabling Replacement (Structured Cabling System)

The County of Monroe ("County") requests proposals from qualified and experienced vendors interested in providing compliant data network cabling (structured cabling system) to replace all current CAT5/5e cabling and identified fiber cabling from desktop to and including replacement of patch panels in the Administration Building, Correctional Facility, and Emergency Management Department in the Public Safety Center.

Responses from all prospective vendors should address pricing, shipping (if applicable), labor, and description of services. This document does not commit The County 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. The County of Monroe reserves the right to request clarification, conduct discussions with vendors and/or request additional information.

Inquiries and requests regarding this RFP should be emailed to:

InfrastructureUpgrade@MonroeCountyPA.gov

Request Timeline and Important Dates

Issue Date: September 28, 2020

Mandatory Walkthrough: October 6, 2020 starting promptly at 8:30 am (EST).

Meet in hallway outside IT Department (Admin building/1 Quaker Plaza, room 205).

MASKS MUST BE WORN IN ALL COUNTY BUILDINGS

Submission Deadline: October 20, 2020 at 1:30 pm (EST)

Bid opening: October 20, 2020 at 2:00 pm (EST) in the Commissioners' Public Room (Admin building/1 Quaker Plaza, room 203)

Award and Contract Execution: October 21, 2020 (tentative)

Preparation of Bids

Any correction to bid documentation (white out or strikethroughs) must be initialed by an authorized representative of the company submitting the bid, or the bid may be rejected.

Any material that is to be considered as confidential must be clearly marked as such to be treated as confidential to the extent possible.

Submission of Bids

Three printed and one electronic proposal must be provided, delivered as described, below.

Bids must be placed in a sealed envelope addressed to the Controller's Office, and clearly marked "INFRASTRUCTURE UPGRADE WIRING".

Sealed bids may be mailed or hand delivered to the County Controller's Office at the following address.

Monroe County Controller's Office
Information Services, room 206
Stroudsburg, PA 18360

Sealed bids must be received by the Controller's Office by October 20, 2020 at 1:30 pm local time (EST)

Failure to comply with any of the instructions for bid submission may be considered a cause for rejection. ***The County will not accept emailed or faxed bids.***

The County will not be liable for any cost incurred by the vendor for proposal preparation. Proposals should be prepared simply and economically, providing straightforward pricing.

Specifications

The expectation of the bid is for the exact cable specification listed. Any deviation from the specifications must be clearly noted on the bid document. The County shall determine in its sole discretion whether substitution or modifications of the requested specifications are comparable to those contained within this document. If the County determines that the modifications or deviations from the specifications are not in compliance, they may reject the bid.

A vendor's failure to deliver any items according to specifications set forth in their bid may result in cancellation of purchase and permanent removal from future invitations to bid. If any items do not meet these specifications, the items will be picked up at the vendor's expense and removed from the premises at the sole cost of the vendor.

If there is an error in the description or specifications contained in this document, the County reserves the right to notify each of the bidders separately from this document of such specification or description change, and may require all bids to be in compliance with such modification. In the case of an error in the specifications or descriptions, the County further reserves the right to cancel the RFP.

Omissions in the proposal of any provision herein described shall not 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 equipment or services.

A mandatory pre-bid on-site walkthrough will be conducted starting at 8:30am on October 6, 2020. Please meet outside of the IT department, Monroe County Admin Building, room 205. Be punctual as there is a lot to go through.

ALL WORK MUST BE COMPLETED BY DECEMBER 20, 2020. The County will only pay for work completed by the deadline.

Prices Quoted

Bids must include any and all delivery charges.

In addition to a total project cost, all proposals are to contain costs for materials, labor, and any additional fees. The final amount spent on this project is not to exceed proposed costs.

All prices must be valid through the project.

Qualifications of Vendors

The successful vendor must provide references for which they have performed the same or similar installations, including a contact name and phone number. The vendor shall be deemed an independent contractor and not an agent, subcontractor, or an employee of the County of Monroe, and is not authorized to bind the County to any contract or other obligation. Under this bid, the vendor certifies that no one who has or will have any financial interest under this project is an officer or employee of the County.

A performance bond equal to 100% of the contract amount is required.

Non Discrimination

The successful vendor shall be required to comply with all laws concerning non-discrimination in employment and shall be subject to any and all penalties that may be imposed by the United States of America or the Commonwealth of Pennsylvania.

Protection by Contractor

The successful vendor agrees to indemnify and safe harmless the County of Monroe, its representatives, employees, and agents from all claims, demands, actions, suits, and liabilities arising from the vendor's own fault or negligence or through the negligence or fault of the manufacturer of goods supplied by the vendor. This obligation shall extend to, and include, all litigation costs and reasonable attorney fees incurred by the County in response to such claims, demands, actions, or liabilities, provided it is ultimately determined that such claims result from the vendor's or manufacturer's fault or negligence.

The successful vendor shall not assign, or otherwise transfer, any of its responsibilities or obligations under the contract to any other person or entity without prior written consent of the County.

Exemption from Federal Excise and Pennsylvania Sales Tax

The County of Monroe is exempt from Federal Excise Taxes and Pennsylvania Sales Taxes as a political subdivision of the Commonwealth of Pennsylvania. Net prices as shown in the proposal shall reflect these exemptions.

Awards

It is the County's intent to select the lowest qualified bid, based upon the vendor's responses to this bid. However, the County Commissioners reserve the right to reject any proposal, or parts thereof, and to award the bid in such a manner as may appear to be in the best interest of the County.

After the awarding of the bid to a successful vendor is announced, and notification of same is transmitted to the vendor in writing, it should be understood that a binding agreement exists for the delivery of the equipment and services specified.

The contract award will be made to the vendor whose proposal is determined to be technically complete and is the lowest responsible bidder meeting the specifications based upon evaluation of the bids as submitted. Announcement of bid award date will be made at the time of the bid opening.

If after the award of the bid, there is a decrease in the price of a product from the manufacturer, or a rebate, the successful bidder will pass that price decrease and/or rebate on to the County.

Any contact or attempt to contact any other County employee for the purpose of security privileged information or advantages in the proposal process will result in disqualification of the vendor.

Delivery and Training

Successful vendor must be able to be onsite and performing the installation within 30 days of receiving bid notification. The successful vendor must be prepared to provide any on-site training, if needed, of the installed equipment.

Payments

The first payment(s) to the successful vendor will be processed after the equipment is delivered and is operational and accepted by the County, and upon receipt of an itemized invoice for the payment. The County will not accept any additional charges in addition to the equipment cost and installation.

Warranties and Maintenance Coverage

The vendors should describe what warranties and/or maintenance coverage are included in their proposals for the equipment proposed. It is the County's desire to have non-proprietary equipment installed, such that the capability to maintain is not limited to the vendor and/or a related entity and is generally commercially available

Insurance

The successful vendor must provide the County with a Certificate of Insurance naming Monroe County as "additionally insured". The certificate must show proof of General Liability with limits no less than \$1,000,000 for any one occurrence, and \$2,000,000 annual aggregate. The policy may not exclude products and completed operations. The contractor agrees to hold harmless and indemnify Monroe County for any costs Monroe County may incur due to the negligence of the contractor or a subcontractor, even if said costs exceed the above listed limits. The contractor is responsible for any claims arising from products and completed operations for a period of two years after the work is completed. If the contractor employs any subcontractors, they must carry a policy with the same terms and conditions as those required of the contractor.

Compliance with Statutes and Regulations

If the successful bidder's bid is \$25,000.00 or greater, it is subject to Pennsylvania Prevailing Wage Act. The vendor agrees to the following:

- 1) Pay to all workmen engage in the performance of services directly upon the work not less than the prevailing rates of wages.
- 2) Before each application for payment, furnish the County with an affidavit stating that all workmen have been paid the prevailing rate of wages.

- 3) Keep an accurate record showing the name, craft, or trade and actual hourly rate of wages paid to each workman employed by him in connection with this work. Preserve records for 2 years from date of payment.
- 4) Upon request, the vendor shall file written statements certifying to the amounts then due and owing to any and all workmen for wages due on account of the work. The statement shall set forth the names of the person whose wages are unpaid and the amount due to each. The statements shall be verified by the oaths of the vendor, as the case may be.
- 5) Post the prevailing wage rates for each craft and classification involved in the work, including the effective date of any changes thereof, in prominent and easily accessible places at the site of the work and at such place, or places, as used to pay workmen their wages.

Contract Term

Work must begin within 30 days of the bid award and should be completed by December 20, 2020. No changes or variations of any kind are authorized without written amendment to the agreement.

Entire Agreement

The Agreement between the County and successful bidder will constitute the entire agreement of the parties hereto and will supersede and previous agreement or understandings. The Agreement may not be modified except in writing and executed by both parties.

Governing Law

Any disputes that may arise shall be governed under the laws of the Commonwealth of Pennsylvania.

Contractor shall obey all Federal, State, County, Municipal laws or ordinances in any way pertaining to the requirements of the specifications, and shall obtain any and all permits, etc., which may be necessary.

Proposal Page

TO: Monroe County Commissioners
Monroe County Administrative Center
1 Quaker Plaza, room 201
Stroudsburg, PA 18360

Dear Commissioners:

After examining all parts of the bid for the INFRASTRUCTURE UPGRADE - WIRING, including the itemized proposal pages and detailed equipment specifications for all equipment proposed, we understand these specifications and hereby propose to finish and deliver said equipment and service in strict accordance with all specifications for the sum(s) indicated below:

TOTAL BID, WHICH INCLUDES COST OF THE EQUIPMENT AND INSTALLATION:

\$ -----

In submitting this proposal(s), it is understood that it is the right of the County of Monroe to reject any or all proposals, or parts thereof, or to waive any informalities or technicalities in said proposals, and award the bid in such a manner as may appear to be in the best interest of Monroe County. The proposal(s) shall remain firm for at least thirty (30) days from the date of the bid opening.

Firm Name

Signature of Authorized Representative

Printed Name and Title

Address

Telephone

eMail Address

NON-COLLUSION DECLARATION

I, by signing the proposal, hereby declare, under penalty of perjury under the laws of the United States and the Commonwealth of Pennsylvania, that the following statements are true and correct:

That the undersigned person(s), firm, association, or corporation has (have) not, either directly or indirectly, entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free competitive bidding in connection with the project for which this proposal is submitted.

That by signing the signature page of this proposal, I am deemed to have signed and to have agreed to the provisions of this declaration.

Signature of Authorized Representative

CAMPAIGN CONTRIBUTION DISCLOSURE

Any prospective vendor seeking to enter into a contract with the County of Monroe must file this form with the County. The prospective vendor must disclose whether they, a family member or a representative of the prospective vendor has made a campaign contribution to an applicable public official of the County during the two years prior to the date on which the vendor submits a proposal or a quote, if the aggregate total of contributions given by the prospective vendor, a family member, or a representative of the prospective contractor to an applicable public official exceeds two hundred fifty dollars (\$250) over the two year period.

THIS FORM MUST BE FILED BY ANY PROSPECTIVE VENDOR WHETHER OR NOT THEY, THEIR FAMILY MEMBER, OR THEIR REPRESENTATIVE HAS MADE ANY CONTRIBUTIONS SUBJECT TO DISCLOSURE.

The following definitions apply:

“Applicable public official” means a person elected to an office or a person appointed to complete a term of an elected office, who has the authority to request an award or a contract whose public office will benefit from the award of the contract, as well as an official who has the authority to award or influence the award of the contract for which the prospective contractor is submitting a competitive sealed proposal or written quote.

“Campaign contribution” means a gift, subscription, loan, advance or deposit of money or other thing of value, including the estimated value of an in-kind contribution, that is made to , or received by, an applicable public official or any person authorized to raise, collect, or expend contributions on that official’s behalf for the purpose of electing the official to County office. “Campaign contribution” includes the payment of a debt incurred in an election campaign, but does not include the value of services provided without compensation or unreimbursed travel or other personal expenses of individuals who volunteer a portion or all of their time on behalf of a candidate or political committee, nor does it include the administrative or solicitation expenses of a political committee that are paid by an organization that sponsors the committee.

“Contract” means any agreement for the procurement of items of tangible personal property, services, professional services, or construction.

“Family member” means spouse, father, mother, child, step-child, father-in-law, mother-in-law, daughter-in-law, or son-in-law.

“Person” means any corporation, partnership, individual, joint venture, association, or any other private legal entity.

“Prospective vendor” means a person who is subject to the competitive sealed proposal process set forth in the County Code or is not required to submit a competitive sealed proposal because that person either qualifies for a sole source or a small purchase contract or the amount of the potential contract or type of contract does not require sealed competitive bidding.

“Representative of a prospective vendor” means an officer or director of a corporation, a member or manager of a limited liability corporation, a partner or a partnership, or a trustee of a trust of the prospective contractor.

DISCLOSURE OF CONTRIBUTIONS:

Contribution Made By: _____

Relation to Prospective Vendor: _____

Name of Applicable Public Official: _____

Date Contribution(s) Made: _____

Amount(s) of Contribution(s): _____

Nature of Contribution(s): _____

Purpose of Contribution(s): _____

Signature

Title (position)

Date

Technical Specifications

The County is requesting proposals from qualified and experienced vendors interested in providing compliant data network cabling (structured cabling system) to replace all current CAT5/5e cabling and identified fiber cabling from desktop to and including replacement of patch panels in the Administration Building, Correctional Facility, and Emergency Management Department in the Public Safety Center. Wiring within the old Courthouse may be considered as additional scope, if time and resources permit.

Cabling and all associated equipment must be CAT6Aa compliant, with the goal of providing up to 10GB capabilities throughout the County network.

The scope of the project includes:

- Installation of Category 6a (minimum) (ANSI/TIA/EIA 568 B.2-1 & ISO/IEC 11801 Ed. 2.0) plenum (NFPA 262) cabling for data locations with a 6 ft. service loop at the designated Device Cable Termination (DCT)
- Installation of Single Mode OS2 Fiber backbone
- Installation of, and termination on, new Fiber patch panels where required
- Provide new data grade wiring from IDF/MDFs to designated Device Cable Termination (DCT)
- Installation of new racks & patch panels where required
- Termination of data cables at network patch panel
- Cables should be in available cable tray, suspended every 4 feet in drop ceilings using J or D style hooks or in enclosed conduit
- Labeling patch panels and wall plate jacks with indelible labels/ink indicating closet location and unique identified port number
- Provide testing with documentation of cable runs to meet specifications - end-to-end

Cabling Installation/Specifications

Responsive bidders will provide a complete design and itemized quotation for a Structured Cabling System consisting of:

- Runs of CAT6Aa 4-pair PVC Jacketed wire (plenum where needed per codes) per DCT (device cable termination).
- Each run will be terminated at the DCT end in an RJ45 modular jack and at the Wiring Closet IDF/MDF end in an RJ45 Modular Patch Panel port.
- Runs of Single Mode Fiber shall be either terminated at patch panels or device to an LC connector
- The Vendor will provide and install required patch panels.
- Vendor is responsible for providing evidence that all materials and installation practices will meet or exceed BICSI specifications for CAT6A (minimum) materials and installation.
- References:
 - Design, manufacture, test, and install telecommunications cabling networks per manufacturer's requirements and in accordance with NFPA-70 (2005 edition of the National Electrical Code®), IEEE C2 2007 (NESC 2007), state codes, local codes, requirements of authorities having jurisdiction, and particularly the following standards:
 - ANSI/NECA/BICSI-568-2006 - Standard for Installing Commercial Building Telecommunications Cabling ANSI/TIA/EIA Standards
 - ANSI/TIA/EIA-568-B.1 - Commercial Building Telecommunications Cabling Standard, Part 1: General Requirements
 - ANSI/TIA/EIA-568-B.2 - Commercial Building Telecommunications Cabling Standard, Part 2: Balanced Twisted Pair Cabling Components

- ANSI/TIA/EIA-569-B – Commercial Building Standard for Telecommunications Pathways and Spaces
 - ANSI/TIA/EIA-606 (A) – The Administration Standard for the Telecommunications Infrastructure of Commercial Buildings
- Install cabling in accordance with the most recent edition of BICSI® publications:
 - BICSI – Telecommunications Distribution Methods Manual
 - BICSI – Installation Transport Systems Information Manual
 - BICSI – Network Design Reference Design Manual
 - BICSI – Outside Plant Design Reference Manual
 - BICSI – Wireless Design Reference Manual
 - BICSI – Electronic Safety and Security Design Reference Manual
 - Infocomm/BICSI – AV Design Reference Manual
- Vendor is responsible for inspecting all existing structures, cableways, IDF/MDFs, wiring closets and fiber infrastructure to determine if they are adequate for the purpose. Cableways must be utilized where available.
 - If a sleeve does not exist in the existing corridor walls a new (minimum size is 1”) conduit should be installed for penetrations through walls or floors and shall be sealed with intumescent firestop system in accordance with the UL testing detail.
 - Cabling shall not be laid on ceiling grid structure, ceiling tiles or supported on any structure not specifically designed for supporting cables. If a cable tray is not present, provide cable supports at intervals of every 4-6 feet. Cable supports shall be “J” hooks or other supporting devices with a minimum 1-inch cable resting surface. Cable support devices shall be independently suspended from or attached to building structure or walls. Cable sag between supports shall not exceed 12 inches. All cables shall be neatly bundled and secured with appropriately rated fasteners.
 - Cables should not be installed within 4-feet of transformers/motors, when running parallel of power conduits or fluorescent light fixtures maintain a 1 foot separation.

Special Terms and Considerations

- All items quoted must be new. No refurbished or remanufactured items will be accepted.
- Work may take place outside the normal County operating hours to minimize interruption to users, and give more time for the completion of the project.
- The vendor must supply all supervision, tools, equipment, hardware, material, transportation, and construction, and all other related services unless specific provisioning by the customer has been denoted and approved.
- The vendor is responsible for providing all necessary working/building permits required under this contract, which includes, local, state, or federal permits, as needed.
- The vendor will be responsible for repair of all damage to the building due to the negligence of its workers.
- During the contract period the vendor will abide by all fire and safety regulations.
- County Security and Health Policies must be observed at all times.
- Upon completion of any repair, replacement or installation activity, the vendor must provide evidence of the completion with a successful test on said system with results provided to County in County specified format(s).
- The vendor will be responsible for the prompt correction of all defects in the system.
- The vendor must leave the premises clean and neat including having all ceiling tiles in place after each work session.
- All work must be coordinated through a designated IT contact before the beginning of the installation work.
- Vendor must assume total responsibility for the actions of any/all subcontractors.

- Vendor must have workers complete and return clearance forms to the Correctional Facility can perform background checks prior to working in that facility.
- Vendor will provide a list of workers who will require use of their cell phones within the Correctional Facility.
- Criminal histories of all workers will be checked prior to working in the Public Safety Center.
- Workers will be required to take security awareness training prior to working in the Public Safety Center.

ADMINISTRATION BUILDING

Admin Total	
Drops	Ports
205	764

First Floor			
Main Foyer			
Location	Drops	Ports	Total Ports
Ceiling Wifi	1	1	1
Lobby	1	2	2
Count	2		3

Veterans Room 101			
Location	Drops	Ports	Total Ports
Director Office (Lisa)	1	4	4
Deputy Office (Josiah)	1	4	4
Reception Area	3	4	12
Count	5		20

Assessment Room 102			
Location	Drops	Ports	Total Ports
Counter	1	4	4
Cubicals	22	4	88
Mapping Room	2	4	8
Front open Cubicles	3	4	12
Conference Room	2	4	8
Public Room	4	4	16
Count	34		136

Treasurer Room 103			
Location	Drops	Ports	Total Ports
Cubicles	7	4	28

Director Office (Theresa)	1	4	4
Lunch Room	1	4	4
Count	9		36

Tax Claim Room 104			
Location	Drops	Ports	Total Ports
Public Counter	1	4	4
Employee Counter	1	4	4
Outer Cubicles	4	4	16
Director Office	1	4	4
Lunch Room	1	4	4
Storage Room	1	4	4
Count	9		36

Voter Room 105			
Location	Drops	Ports	Total Ports
Counter	2	4	8
Counter (Sure/Room Hop)	1	4	4
Cubicle (Penny/Mary)	2	4	8
Cubicle (Sure - Penny/Mary)	2	1	2
Outer Office	3	1	3
Cubicle (Kathy)	1	4	4
Cubicle (Sure-Kathy)	1	2	2
Cubicle/Counter Side (Printer)	1	4	4
Back Office	1	4	4
Director Office (Sara)	2	4	8
Director Office (Sure-Sara)	4	1	4
Director Office (Clear Ballot - Sara)	2	4	8
Count	22		59

Voter Room 105a			
Location	Drops	Ports	Total Ports
Outer Office	5	4	20
Back Office	2	4	8
Sure Portal (Room Hop)	4	1	4
Count	11		32

Planning Room			
Location	Drops	Ports	Total Ports
Front Desk	3	4	12

Outer Office Area	3	4	12
Vector Office	3	4	12
Director Office	2	4	8
Planning Office 1 (Fallon)	2	4	8
Planning Office 2 (Erik)	1	4	4
Planning Office 3 (Nate)	2	4	8
Planning Office 4 (Windowed Office)	1	4	4
Lunch Room	2	4	8
Conference Room	2	4	8
Count	21		84

Admin Scan Room 108			
Location	Drops	Ports	Total Ports
Scan Office	3	4	12
Count	3		12

Purchasing Room 109			
Location	Drops	Ports	Total Ports
Outer Area	1	4	4
Office 1 (Cynthia)	1	4	4
Office 2 (Lucy)	1	4	4
Desk 1 (Ken)	1	4	4
Desk 2 (Jason)	1	4	4
Mail Room	1	4	4
Count	6		24

Lunch Room			
Location	Drops	Ports	Total Ports
Open Area	1	4	4
Outside Cafeteria Ceiling Wifi	1	1	1
Count	2		5

Maintenance garage			
Location	Drops	Ports	Total Ports
Back Office	1	4	4
Wifi on wall near cafeteria entrance	1	1	1
Count	2		5

Voter Machine Room

Location	Drops	Ports	Total Ports
Work Area	1	4	4
Count	1		4

Maintenance Office Room 110			
Location	Drops	Ports	Total Ports
Office 1 (Aubrey)	1	4	4
Office 2 (Tom)	1	4	4
Count	2		8

Security Room 111			
Location	Drops	Ports	Total Ports
Back Wall	1	4	4
Under Window	1	4	4
Count	2		8

Electrical Room			
Location	Drops	Ports	Total Ports
Near DMARC	1	4	4
Count	1		4

Second floor			
Commissioners Room 201			
Location	Drops	Ports	Total Ports
Small Conference Room	1	4	4
Reception (Doreen)	1	4	4
Reception (Cindy)	1	4	4
Administrator Office (Greg)	1	4	4
Commissioner Office (Moyer)	1	4	4
Solicitor Office (Dunn)	1	4	4
Commissioner office (Christi)	1	4	4
Commissioner Office (Laverdure)	1	4	4
Outer Office	3	4	12
Public Room	4	2	8
Count	15		52

Human Resources Room 202			
Location	Drops	Ports	Total Ports
Reception Area	3	4	12

Office 1	1	4	4
Cubicle	1	4	4
Office 2	1	4	4
Office 3	1	4	4
Count	7		28

Fiscal Room 204			
Location	Drops	Ports	Total Ports
Outer Cubicle Area	7	4	28
Office 1 (Jennifer)	1	4	4
Office 2 (Jen)	1	4	4
Office 3 (Amy)	1	4	4
Conference Room	4	4	16
Count	14		56

IT Room 205			
Location	Drops	Ports	Total Ports
Front Cubicle (Josh)	2	4	8
Cubicle Block - Dan	1	4	4
Cubicle Block - Jake	1	4	4
Cubicle Block - Manny	1	4	4
Cubicle Block - Belinda	1	4	4
Cubicle Block - Mel	1	4	4
Cubicle Block - Joe	1	4	4
Cubicle Block - Darren	1	4	4
Cubicle Block - Trent	1	4	4
Windowed Cubicles -Matt	1	4	4
Windowed Cubicles -Simon	1	4	4
Windowed Cubicles - Jim	1	4	4
Director Office - Trish	3	4	12
Developer Office - Mona	1	4	4
Developer Office - Len	1	4	4
Training Room	4	4	16
Tech Room	2	4	8
Count	24		96

Controller Room 206			
Location	Drops	Ports	Total Ports
Outer Desk Area	4	5	20
Director Office (Marlo)	1	4	4

Back Office (Allison)	1	4	4
Center Office (Donna)	2	4	8
Lunch Room	2	4	8
Count	10		44

Archives Room 207			
Location	Drops	Ports	Total Ports
Desk Space	1	4	4
Count	1		4

Risk Manager			
Location	Drops	Ports	Total Ports
Office	1	4	4
Count	1		4

Copier Room			
Location	Drops	Ports	Total Ports
Copier	1	4	4
Count	1		4

Fiber Bridge			
Security Room to Server Room			

CORRECTIONAL FACILITY

MCCF Total	
Drops	Ports
66	168

Admin Area			
Location	Drops	Ports	Total Ports
Ceiling Wifi	1	1	1
Director of Treatment	1	3	3
Training LT	1	3	3
HR Office	1	3	3
Warden's Office	1	3	3
Copy Room	1	3	3
Computer Room	1	3	3
Conference Room	3	3	9
Reception Desks	1	3	3
Reception Counter	1	3	3
Deputy Warden Office	2	3	6
Deputy Warden Conference Room	1	3	3
Deputy Warden DataCard Room	1	3	3
Total	16		46

Programs Corridor			
Location	Drops	Ports	Total Ports
Ceiling WiFi	2	1	2
Work release office	1	3	3
Education Office	1	3	3
Multipurpose 2	1	3	3
Old Teacher Room	1	3	3
Sally Port	2	1	2
Total	8		16

Housing Corridor			
Location	Drops	Ports	Total Ports
Sgt. Office	2	3	6
Central Control Counter	3	2	6
Central Control Switch Rack	1	3	3
F-Unit Conference Room	1	3	3
F-Unit Control	1	3	3
D-Unit Office	1	3	3

D-Unit Loft (wireless Bridge)	1	2	2
Video Room	1	3	3
Deputy Warden (Security)	1	3	3
Lawyer Room	1	3	3
Barber Shop	1	3	3
Medical Reception	1	3	3
Medical Mental Office	1	1	1
Medical Exam Room 2	1	3	3
Medical Storage	1	3	3
Medical Dental Office	1	1	1
Drug & Alcohol Counseling	1	3	3
Housing Counseling	1	3	3
Drug & Alcohol Office	1	3	3
Housing Counseling	1	3	3
Ceiling Wifi	2	1	2
Total	25		63

Intake Corridor			
Location	Drops	Ports	Total Ports
Intake Desk	2	3	6
Central Booking	3	3	9
DUI Center	1	3	3
Unit Commander Office	1	3	3
Records	3	3	9
Ceiling WiFi	1	1	1
Total	11		31

Maintenance Corridor			
Location	Drops	Ports	Total Ports
Maintenance Office	1	3	3
Laundry Room	1	3	3
Ceiling Wifi	1	1	1
Kitchen Office	1	3	3
Storage Room Cable Modem	1	1	1
Storage Room PRI	1	1	1
Total	6		12

Fiber Bridges			
Admin To Central			
Central to Server Room			

EMERGENCY MANAGEMENT/PUBLIC SAFETY CENTER

Offices			
Location	Drops	Ports	Total Ports
Reception	3	1	3
Director	4	1	4
Conference	6	1	6
A/V Server Room	1	1	1
Pritner Room	2	1	2
Emergency Coordinator	3	1	3
Kitchen	1	1	1
Radio Room	1	1	1
Instructor Room	1	1	1
EOC	20	1	20
TOTAL	42		42

Fiber Bridge			
EOC to Server Room	Class Room Switch		
Garage to Server Room	Small Fiber Switch		