

**NOLA Public School
Procurement Department
2401 Westbend Parkway, Suite 5076,
New Orleans, LA 70114
Paul A. Lucius, Executive Director of Procurement**

March 31, 2026

Addendum No. 1

REQUEST FOR PROPOSAL NO. 26-0100

ERATE PROVIDER SERVICES

This Addendum and Clarification item forms a part of the RFP Documents and modifies the original RFP Documents issued March 18, 2026. Acknowledge receipt of this Addendum on the Addendum Form of the Request for Proposal. Failure to do so may subject proposal to disqualification.

This Addendum consists of 5 Page(s).

CLARIFICATION:

ON PAGE 7 DELETE:

COMPUTED COST SCORE:

The cost evaluation shall constitute thirty percent (30%) for eligible goods and services and ten percent (10%) for ineligible goods and services of the total points assigned and will be based upon standard cost rates submitted by the proposers. The proposer with the lowest cost shall receive the highest cost evaluation score. Other proposers will receive a cost score computed as follows:

$$\text{CSF} = (\text{LPC}/\text{PC} * \text{X})$$

CSF = Cost Scoring Formula

LPC = Lowest proposed cost

PC = Proposer's cost

X= n% of the total number of points assigned

RELACE WITH :

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DELETE PAGE 4

OVERVIEW

1.1 Introductions to Proposers

One signed original proposal shall be submitted electronically and clearly marked: REQUEST FOR PROPOSAL NO. 26-0100 ON APRIL 10, 2026 AT 1:00 P.M. to Paul A. Lucius, Executive Director of Procurement: procurement@nolapublicschools.com.

The Orleans Parish School Board will not be responsible for the opening of, post-opening of, or failure to open a Proposal not properly addressed or identified.

The Orleans Parish School Board will not assume the responsibility for any delay as a result of failure of any entity to deliver Proposals on time.

The Proposal Submission Checklist is provided in Appendix A of this RFP. The checklist contains the required documents needed to be submitted with vendor proposal. All vendors shall refer to the checklist while preparing their proposals to ensure all required documents are submitted (See Appendix A & B). Failure to submit required documents shall result in rejection and proposals will not be reviewed by the Evaluation Committee.

No Proposal will be accepted after April 10, 2026 @ 1:00 P.M. under any conditions unless in the best interest of NOLA-PS by an addendum notification.

Pre-Proposal Meeting (via Virtual)	Thursday	March 26, 2026 @ 10:00 A.M.
Last Day for Questions@ 4:00 P.M. (CST)	Monday	March 30, 2026
Last Day for Addendum	Thursday	April 2, 2026
PROPOSAL SUBMISSION DEADLINE no later than 1:00 P.M.		April 10, 2026
Oral Presentations (if applicable)		N/A
Evaluation Committee Meeting		April 13,2026
Award Notification (approximate)		TBD
Execution of Agreement (approximate)		TBD

CODE OF SILENCE:

From the date the RFP is issued; through the time the Agreement is finally awarded by NOLA-PS Elected Officials, Proposers shall not contact any Representatives of NOLA-PS, nor the District Staff, nor their Advisors or Consultants with respect to this RFP, or RFP process, other than to submit questions or protest in accordance with the Instructions to Proposers therein. This prohibition does not apply to questions or comments sent in writing to the Director of Procurement, or questions made at Pre-Proposal conferences, in presentations before evaluation committees, or during contract

negotiations. Proposers who violate this Code of Silence may be deemed non-responsive, and their proposal may be rejected for cause.

RELPLACE WITH:

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DELETE PAGE 23:

EVALUATION OF PROPOSALS

The evaluation of the proposal will be performed by a committee consisting of designees of NOLA-PS. It is critical to the ultimate award of this Request for Proposal the proposal be complete and accurate. While cost is an important factor, it should be understood that the NOLA-PS is under no obligation to accept the lowest proposal. In evaluating qualified proposals, the following considerations will be taken into account for award recommendations (if applicable).

Evaluation Criteria		Score
1.	Cost of E-rate Eligible Goods and Services	35
2.	Cost of E-rate Ineligible Goods and Services	10
3.	Prior Experience*	10
4.	Technical Solution and Qualifications**	15
5.	Each product can be customer controlled	15
6.	Local presence	10
	* Prior experience with OPSB	
	**The overall quality of the technical solution and ability of the vendor to successfully complete the work.	
Total Points		100 Points

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End of Addendum No.1