## Invitation to Bid ("ITB")

Eligible Entity:	Great Circle
	13160 County Rd 3610
	Saint James, MO 65559
<b>Project Description:</b>	2019-2020 E-rate Services - 470 Number 190013460
ITB Number:	GCO20180700100340
470 Number:	190013460
470 Post Date:	02/06/2019
ITB Due Date:	03/15/2019 at 5:00PM local standard time
Billed Entity Number:	16055238
Email Address:	GCO2019@adsadsi.com

Great Circle ("GCO") seeks proposals in accordance with the terms and conditions posted within. The awarded contract(s) may cover both E-rate eligible and non-eligible items. If eligible and non-eligible items or services are bid, bidders should break out the non-eligible items and list them as such. Contract award(s) shall be made in accordance with Federal Communications Commission ("FCC") Universal Service Administration Company ("USAC") E-rate Program Rules.

PREQUALIFICATION: None Required
MANDATORY JOB WALK: None Required
BID MARKING: E-rate 190013460

METHOD OF BID RECEIPT: Bid offers must be delivered to <a href="mailto:GC02019@adsadsi.com">GC02019@adsadsi.com</a> or they may be disqualified.

Late offers shall not be considered.

To perform the work required by this ITB, the winning Bidder must provide a valid Service Provider Identification Number (SPIN) and be licensed in accordance with all applicable rules and regulations, including Local and State Law.

Note: Great Circle <u>MUST</u> wait at least 28 days after the posting of the Description of Services Requested and Certification form (Form 470) on USAC's website before executing any contracts, selecting a Service Provider, or signing and submitting the Services Ordered and Certification Form (Form 471).

The Invitation to Bid Due Date has been extended until 3/15/2019.

Please submit your Response before 5PM Local Standard Time.

## Service Provider Authorized Response - Return this form with ITB Response

page - creating a contract. If required, an authorized and dated Service Provider Contract is encouraged to be submitted with the Service Provider's response. All signatures should be original.  Pricing must be included with the Bidder's response in the form of Item 21s – by location or service. responses without Item 21 attachments may be considered incomplete and may NOT be considered. Service descriptions to include Make and Model Numbers (if appropriate) should be included on the Item 21 Attachments. Eligible Products an Services shall be clearly separated from any and all Ineligible Products and Services.  All invoices shall cross reference the Bidder provided Inventory Documentation.  The Undersigned hereby offers and agrees to furnish the material, service or construction in compliance with all terms, conditions, specifications and amendments in the Solicitation. Signature also certifies understanding and compliance with understanding and compliance to the terms and conditions outlined within the Invitation to Bid.  By submitting an offer, I confirm that the proposal is genuine and not sham or collusive, nor made in the interest or behalf of any person not herein named, and that the Bidder has not directly or indirectly induced or solicited any other Bidder to put in a sham bid or any other person, firm or corporation to refrain from bidding, and that the Bidder has not in any manner sought by collusion to secure for itself an advantage over any other Bidder.  Service Provider Signature  Date of Service Provider Signature		
ITB Number:  470 Number:  190013460  190013460  190013460  1910152019 at 5:00PM local standard time  19005238  1005238  107012019 - 08030/2020 unless specified, with up to 4 automatic one-year extensions. Additional term may be allowed as needed an in writing.  Service Provider Name:  Service Provider Address:  Service Provider Contact Name:  Service Provider Contact Name:  Service Provider Contact Phone Number:  Service Provider Contact Phone Number:  Service Provider Contact FAX Number:  Service Provider Service Provider Service Provider Contact FAX Number:  Service Provider Service Service Service Provider Service Servi	Eligible Entity:	Great Circle, 13160 County Rd 3610, Saint James, MO 65559
190013460   170 Number:   170 Number	Project Description:	2019-2020 E-rate Services See 470 Number 190013460 for Project Details
ITB Due Date:    Discrete Date:   D3/15/2019 at 5.00PM local standard time	ITB Number:	GCO20180700100340
Billed Entity Number: 10055238 Term: 9770172019 - 06/30/2020 unless specified, with up to 4 automatic one-year extensions. Additional term may be allowed as needed an in writing.  Service Provider Name: Service Provider Address: Service Provider Contact Pane Number: Service Provider Contact Name: Service Provider Contact Name: Service Provider Contact Pane Number: Service Provider Contact Pane Number: Service Provider Contact Pane Number: Service Provider Contact Email Address: State Tax Number(s): Federal Tax Identification Number: Service Provider Service Ser	470 Number:	
Term: 07/01/2019 - 08/30/2020 unless specified, with up to 4 automatic one-year extensions. Additional term may be allowed as needed an in writing.  Service Provider Name: Service Provider City, State and Zip: Service Provider Contact Name: Service Provider Contact Name: Service Provider Contact Phone Number: Service Provider Contact Email Address: State Tax Number(s): Service Provider Contact Email Address: State Tax Number(s): Federal Tax Identification Number: Service Provider Splin:  If Bidder's response is selected, Great Circle shall award GCO20180700100340 to Service Provider and authorize this coverage - creating a contract. If required, an authorized and dated Service Provider Contract is encouraged to be submitted with the Service Provider's response. All signatures should be original.  Pricing must be included with the Bidder's response in the form of item 21s – by location or service. All Service Provider cosponses without Item 21 attachments may be considered incomplete and may NOT be considered. Service descriptions to include Make and Model Numbers (if appropriate) should be included on the Item 21 Attachments. Eligible Products and Services shall be clearly separated from any and all Ineligible Products and Services.  All invoices shall cross reference the Bidder provided Inventory Documentation.  The Undersigned hereby offers and agrees to furnish the material, service or construction in compliance with all terms, conditions, specifications and amendments in the Solicitation. Signature also certifies understanding and compliance with all terms conditions, specifications and amendments in the Solicitation. Signature also certifies understanding and compliance with all terms or behalf of any person not herein named, and that the Bidder has not directly or indirectly indicacted, once on struction in a sham bid or any other person, firm or corporation to refrain from bidding, and that the Bidder to put in a sham bid or any other person, firm or corporation to refrain from bidding, and that the Bidd	ITB Due Date:	
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