

Invitation to Bid (“ITB”)

Eligible Entity:	Zuni Public School District P.O. Drawer A Zuni, NM 87327
Project Description:	2019-2020 E-rate Services - 470 Number 199002101
ITB Number:	ZPSD20180700100918
470 Number:	199002101
470 Post Date:	02/02/2019
ITB Due Date:	03/15/2019 at 5:00PM local standard time
Billed Entity Number:	143258
Email Address:	ZPSD2019@adsadsi.com

Zuni Public School District (“ZPSD”) 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
SEALED BID MARKING: E-Rate 199002101
PLACE OF SEALED BID RECEIPT: Zuni Public School District
Attn: Martin Romine
#10 North Sandy Springs P.O. Drawer A
Zuni, NM 87327
METHOD OF BID RECEIPT: Personal delivery, courier, or mailed via United States Postal Service to above address.
Late offers shall not be considered.
Bids/Offers that are E-mailed only shall not be accepted.
Bids/Offers that are E-mailed prior to the bid deadline shall not be accepted.

Sealed bids must be delivered to the Applicant as described.

In addition, offers shall be delivered to the ZPSD2019@adsadsi.com email address after the 2PM deadline on 03/15/2018 and before 6PM CST the following business day. **Include the 470 Number in the subject line.** There shall be no difference between the sealed documents and documents delivered by email. The documentation delivered in the sealed envelope shall be considered for proposal evaluation.

DO NOT UNDER ANY CIRCUMSTANCE PROVIDE CONFLICTING DATA. IF CONFLICTING DATA IS PRESENTED THE SUBMITTING BIDDER MAY BE DISQUALIFIED.

Sealed Responses must be delivered to Zuni Public School District, P.O. Drawer A Zuni, NM 87327 with the Sealed Bid Marking clearly labeled on the outside of all submissions by the due date and time.

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: Zuni Public School District MUST 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).

DUE DATE HAS BEN EXTENDED TO 03/15/2019

Service Provider Authorized Response - Return this form with ITB Response

Eligible Entity:	Zuni Public School District, P.O. Drawer A, Zuni, NM 87327
Project Description:	2019-2020 E-rate Services See 470 Number 199002101 for Project Details
ITB Number:	ZPSD20180700100918
470 Number:	199002101
ITB Due Date:	03/15/2019 at 5:00PM local standard time
Billed Entity Number:	143258
Term:	07/01/2019 - 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 City, State and Zip:	
Service Provider Contact Name:	
Service Provider Contact Phone Number:	
Service Provider Contact FAX Number:	
Service Provider Contact Email Address:	
State Tax Number(s):	
Federal Tax Identification Number:	
Service Provider SPIN:	

If Bidder's response is selected, Zuni Public School District shall award ZPSD20180700100918 to Service Provider and authorize this cover 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. All Service Provider 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 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 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 Authorized Signature (Original)
 Please do not submit with an electronic signature

 Date of Service Provider Signature

 ZPSD Authorized Signature

 Date of ZPSD Signature