

Request for Proposal Due Date Extension

Eligible Entity:	Butterfield Youth Services P.O. Box 333 1180 Hwy WW Marshall, MO 65340
General Description:	Phone System and Basic Maintenance
RFP Number:	BYS20091001114427
470 Number:	908130000774879
470/RFP Post Date	2009-12-23
RFP Due Date:	2010-01-22 at 5:00P.M. (CST)
Billed Entity Number:	76034
Email Address:	BYS@adsadsi.com

Butterfield Youth Services ("BYS") seeks proposals in accordance with the terms and conditions posted within. The awarded contract may cover both E-Rate eligible and non-eligible items. If eligible and non-eligible items or services are bid, bidders must break out the non-eligible items and list them as such. Contract award(s) shall be made in accordance with FCC Universal Service Administration Company E-Rate Program Rules.

Responses to this Request for Proposal that include a demonstration shall not be considered.

The RFP DUE Date has been extended to 2010-01-22 at 5:00P.M. (CST). Please make sure your response is delivered on time via E-Mail to BYS@adsadsi.com.

The deadline for answering questions was 3 business days prior to the original due date. That has not changed.

Please make sure to attached the correct SPAR (see next page).

Service Provider Authorized Response

This form must be completed and returned with RFP response.

Form 470 Number:	908130000774879
General Description:	Phone System and Basic Maintenance
RFP Number:	BYS20091001114427
RFP Due Date:	2010-01-22 at 5:00P.M. (CST)
Allowable Contract Date:	<u>2010-01-20</u>
Term:	Funding Year 2010 (July 1, 2010 thru June 30, 2011)

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:	

By submitting an authorized response, Service Provider Agrees to all Terms and Conditions contained within. If additional Terms, Conditions or contracts are required please submit a signed copy within the RFP Response.

If Service Provider's response is selected, Butterfield Youth Services shall award BYS20091001114427 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 MUST be original.

Internal Connections (including Basic Maintenance) Pricing must be included with the Bidder response in the form of an ITEM 21 – by location. All Service Provider responses without Item 21 attachments shall be considered incomplete and may NOT be considered. Make and Model Numbers must be included on the Item 21 Attachments and all agreements. Eligible Products and Services must be clearly separated from any and all Ineligible Products and Services.

All invoices must cross reference the Bidder provided Inventory Documentation.

The Schools and Libraries Program of the Universal Service Fund, commonly known as "E-Rate," is administered by the Universal Service Administrative Company (USAC) under the direction of the Federal Communications Commission (FCC). To qualify as a Service Provider, your organization must be able to produce a valid SPIN (Service Provider Identification Number). If your organization does not currently have a valid SPIN and wishes to submit a response to this RFP, please visit: <http://www.universalservice.org/sl/providers/step01/> and obtain a SPIN prior to submitting a bid for consideration.

 Service Provider Authorized Signature (Original)
 Please do not submit with an electronic signature

 Date of Service Provider Signature

 BYS Authorized Signature

 Date of BYS Signature