

# Request for Proposal Amendment

## Due Date Extension

<b>Eligible Entity:</b>	Alamo Navajo School Highway 169 P.O. Box 907 Magdalena, NM 87825
<b>General Description:</b>	Internal Connections
<b>RFP Number:</b>	ANS20091001113251
<b>470 Number:</b>	650810000774222
<b>470 Post Date</b>	2009-12-18
<b>RFP Due Date:</b>	<b>2010-01-19 at 2:00P.M. (PST)</b>
<b>Billed Entity Number:</b>	99448
<b>Email Address:</b>	<a href="mailto:ANS@adsadsi.com">ANS@adsadsi.com</a>

Alamo Navajo School ("ANS") 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.

**Questions and Service Provider Responses MUST be received via email at: [ANS@adsadsi.com](mailto:ANS@adsadsi.com). Questions and Service Provider Responses received in any other format shall NOT be answered or accepted.**

For consideration Bidder must submit a Sealed Bid. ANS shall not be responsible for the pre-opening of, post-opening of or failure to open, a RFP not properly addressed or identified. Sealed bids shall be delivered to Alamo Navajo School.

SEALED BID MARKING: 650810000774222

PLACE OF SEALED BID RECEIPT: Alamo Navajo School  
Attn: David Jones  
Highway 169 P.O. Box 907  
Magdalena, NM 87825

METHOD OF BID RECEIPT: Personal delivery, courier, or mailed via United States Postal Service to above address. **Late offers shall not be considered.**

In addition, offers must be delivered to the [ANS@adsadsi.com](mailto:ANS@adsadsi.com) email address after the 2PM PST deadline on 2010-01-19 and before 6PM PST the following day. There shall be no difference between the sealed documents and documents delivered by email. The documentation delivered in a 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.**

## Service Provider Authorized Response

This form must be completed and returned with RFP response.

<b>Form 470 Number:</b>	<b>650810000774222</b>
<b>General Description:</b>	<b>Internal Connections</b>
<b>RFP Number:</b>	<b>ANS20091001113251</b>
<b>RFP Due Date:</b>	<b>2010-01-19 at 2:00P.M. (PST)</b>
<b>Allowable Contract Date:</b>	<b><u>2010-01-15</u></b>
<b>Term:</b>	<b>Funding Year 2010 (July 1, 2010 thru June 30, 2011)</b>

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, Alamo Navajo School shall award ANS20091001113251 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

\_\_\_\_\_  
ANS Authorized Signature

\_\_\_\_\_  
Date of ANS Signature