

Request for Proposal

Eligible Entity:	Mille Lacs Academy 100 Crosier Drive North, Suite 1 Onamia, MN 56359
General Description:	Basic Maintenance for Internal Connections
RFP Number:	MLA20091001120506
470 Number:	856100000775600
470 Post Date:	2010-01-07
RFP Due Date:	2010-02-04 at 2:00P.M. (PST)
Billed Entity Number:	65403
Email Address:	MLA@adsadsi.com

Mille Lacs Academy ("MLA") 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: MLA@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. MLA 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 Mille Lacs Academy.

SEALED BID MARKING: 856100000775600

PLACE OF SEALED BID RECEIPT: Mille Lacs Academy
100 Crosier Drive North, Suite 1
Onamia, MN 56359

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 MLA@adsadsi.com email address after the 2PM PST deadline on 2010-02-04 and before 2PM 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.

Note: Mille Lacs Academy 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).

All or part of the potential award described within this document may be issued to one or multiple Service Providers. Equipment may be sourced from one Service Provider and Installed / Maintained by other Service Providers or one Service Provider may be awarded all of the requested products and services contained herein.

Scope of Work

Priority 2 Internal Connections – Basic Maintenance

Internal Connections are components located at MLA's site that are necessary to transport information to classrooms and to eligible administrative areas or buildings. Internal Connections include connections within, between or among instructional buildings that comprise a school campus, but do not include services that extend beyond the school campus. Components at MLA's site are eligible only if they are an essential element in the transmission of information within the school. The components must be necessary to transport information all the way to individual classrooms. Internal Connections do not include services that extend across a public right of-way beyond the school.

Basic maintenance services are defined as follows: "but for the maintenance at issue, the connection would not function and serve its intended purpose with the degree of reliability ordinarily provided in the marketplace to entities receiving such services without E-rate discounts." Please provide a Basic Maintenance Contract to perform the following tasks on the equipment listed below:

1. Repair and upkeep of eligible hardware
2. Wire and cable maintenance
3. Basic technical support
4. Configuration changes

Bidder's Basic Maintenance Agreement must contain the Location, Product, and Make / Model number of the equipment to be covered by the proposed Basic Maintenance Contract (note the table below). This table (or a similar table with like data) must be included in with the Bidder's Basic Maintenance Agreement:

Location Deployed	Product / Service to be Covered	Make/Model Number

Note: The above worksheet is available for download – please visit: http://www.adsadsi.com/rfp_fy13.htm.

Coverage: Provide options for 1, 3 and 5 year Basic Maintenance on hardware only with next business day onsite support.

Maintenance Logs are required to be kept by the service provider and sent to school quarterly (please include a sample log).

Please note: The following products and services **are NOT eligible**:

1. On-site technical support (*i.e.*, contractor duty station at the applicant site) when off-site technical support can provide basic maintenance on an as-needed basis.
2. Services such as network management and 24-hour network monitoring.
3. Help desks that provide a comprehensive level of support beyond basic maintenance of only eligible components.
4. Technical support contracts that are more than basic maintenance.
5. End User Equipment (PCs and Phones).

Eligible basic maintenance does not include services to maintain ineligible equipment, to enhance the utility of equipment beyond the transport of information, or to provide diagnostic services in excess of those necessary to maintain the equipment's ability to transport information.

Required: 8x5xNBD service on all proposed hardware
A block of hours for general Basic Maintenance – minimum of 10 hours per month requested.

Proposed agreements or contracts offered **must** specifically identify the eligible components covered, including location deployed, product name, and make/model number.

List of Equipment for which Basic Maintenance is Requested:

Equipment Number	Serial Number	Item Description	Make	Model	BEN
EQ109288	AABDK8763	MITEL 3300 EMBEDDED DIGITAL TRUNK MODULE	MITEL	50003560	65403
EQ122690	030800415	MITEL MXE RAID CONTROLLER	MITEL	50005086	65403
EQ126024	5QG2DYJP	SEAGATE BARRACUDA 500GB ATA100 7200 RPM 3.5" 16MB CACHE HD	SEAGATE	ST3500630A	65403
EQ126029	5QG2FRAL	SEAGATE BARRACUDA 500GB ATA100 7200 RPM 3.5" 16MB CACHE HD	SEAGATE	ST3500630A	65403
EQ126033	5QG2CL72	SEAGATE BARRACUDA 500GB ATA100 7200 RPM 3.5" 16MB CACHE HD	SEAGATE	ST3500630A	65403
EQ126040	5QG2CF6D	SEAGATE BARRACUDA 500GB ATA100 7200 RPM 3.5" 16MB CACHE HD	SEAGATE	ST3500630A	65403
EQ127465	FSAAR9642	MITEL MXE II CONTROLLER	MITEL	50005090	65403
EQ127466	AABIM2658	MITEL 3300 HDD 2PK MXe WITH RAID FRU	MITEL	50005686	65403
EQ134143	R8U31963	PACOM 1064 SINGLE DOOR CARD READER INTERFACE	PACOM	300-060-005	65403
EQ134149	R8U31983	PACOM 1064 SINGLE DOOR CARD READER INTERFACE	PACOM	300-060-005	65403
EQ142999	2SD843VUS6	HP 146GB SAS 3G 10K SFF 2.5IN HOT PLUG HARD DRIVE	HP	431958-B21	65403
EQ143000	2SD843VUU5	HP 146GB SAS 3G 10K SFF 2.5IN HOT PLUG HARD DRIVE	HP	431958-B21	65403
EQ143001	2SD843VUYD	HP 146GB SAS 3G 10K SFF 2.5IN HOT PLUG HARD DRIVE	HP	431958-B21	65403
EQ143002	2SD843VUYG	HP 146GB SAS 3G 10K SFF 2.5IN HOT PLUG HARD DRIVE	HP	431958-B21	65403
EQ143003	2SD843VUZ8	HP 146GB SAS 3G 10K SFF 2.5IN HOT PLUG HARD DRIVE	HP	431958-B21	65403
EQ143004	2SD843VU1W	HP 146GB SAS 3G 10K SFF 2.5IN HOT PLUG HARD DRIVE	HP	431958-B21	65403
EQ143005	2UX85105XN	HP SMART BUY DL380 G5 E5440 2G SERVER	HP	459584-005	65403
EQ143006	2UX851069Y	HP SMART BUY DL380 G5 E5440 2G SERVER	HP	459584-005	65403
EQ144667	3308MC30001075	MERU WIRELESS CONTROLLER	OTHER	MN-MC3075-XX	65403
EQ145606	FDO1303Y3FX	CISCO CATALYST 3560 24 10/100 POE 2 SFP STD IMAGE	CISCO	WS-C3560-24PS-S	65403
EQ149537	FDO1316X1HZ	CISCO CATALYST 3560 48 10/100 POE 4 SFP	CISCO	WS-C3560-48PS-S	65403
EQ149538	FDO1316X1GM	CISCO CATALYST 3560 48 10/100 POE 4 SFP	CISCO	WS-C3560-48PS-S	65403
EQ149539	FDO1316X1LW	CISCO CATALYST 3560 48 10/100 POE 4 SFP	CISCO	WS-C3560-48PS-S	65403
EQ149540	FDO1316X1M7	CISCO CATALYST 3560 48 10/100 POE 4 SFP	CISCO	WS-C3560-48PS-S	65403
EQ149541	FDO1316X1H6	CISCO CATALYST 3560 48 10/100 POE 4 SFP	CISCO	WS-C3560-48PS-S	65403
EQ149546	FDO1317X40S	CISCO CATALYST 3560 24 10/100 POE 2 SFP STD IMAGE	CISCO	WS-C3560-24PS-S	65403
EQ149711	MX291800TY	HP PROLIANT ML100 G5 SERVER XEON 1.86 80GB 1 GB	HP	470064-958	65403
EQ149902	FOC1312V05V	CISCO CATALYST 3560 8 10/100 POE + 1 T/SFP STANDARD IMAGE	CISCO	WS-C3560-8PC-S	65403
EQ150479	680575946	MITEL SVP SERVER FOR 10 USERS	MITEL	51009432	65403

Note – Basic Maintenance on handsets and other ineligible equipment is not requested. Examples of Ineligible Telephone Components include:

- Automatic Call Distribution System (ACD)
- Call Accounting System
- Call Sequencer
- Homework Hotline
- Station Message Detail Recording (SMDR)
- An intercom or public address system

Note: Bidder must complete and submit the List of Equipment for which Basic Maintenance is being offered (note the sample table on page 2). This table is available for downloaded – please visit: http://www.adsads.com/rfp_fy13.htm.

Service Provider Instructions

Service Provider RFP Response Cover Sheet:

Service Provider must complete the Service Provider Authorized Response on the following page and include it as the first page of the Service Provider response. Bids submitted without a Service Provider Authorized Response Cover Sheet may not be evaluated.

In addition to the Service Provider Quote Cover Sheet, please include all relevant documentation to include, but not limited to: Scope of Work, Authorized Master Service Agreement, Detail Line Item Pricing, Taxes, Surcharges, and/or Maintenance Service Agreement, etc.

A proposed agreement or contract **must** specifically identify the eligible components covered, including product name, model number, and location.

Service Provider Evaluation:

Factor	Value (1-5)	Weight	Score
Price of the ELIGIBLE goods and Services		30%	0.00
Prior Experience		20%	0.00
Personnel and Management Qualifications and Cabability		20%	0.00
Other Cost Factors (Ineligible Goods and Services)		20%	0.00
Local Vendor		10%	0.00
Total		100%	0.00

Note: The above worksheet is available for downloaded – please visit: http://www.adsadsi.com/rfp_fy13.htm.

Service Provider RFP Response:

Item 21s, by location or entity number, must be included with the Service Provider response. All Service Provider responses without Item 21 attachments shall be considered incomplete and NOT considered. A sample and interactive worksheet is attached on the next page. Make and Model Numbers must be included on the Item 21 Attachments for Eligible Products and Services. Eligible Products and Services must be clearly separated from any and all Ineligible Products and Services.

All bids must be submitted in sealed envelopes (appropriately marked) and sent via email to: MLA@adsadsi.com with the 470 Number in the subject line. Please submit bids in either Microsoft Office Format (.doc, .xls, etc.) or Abobe .pdf files. Facsimile, telegraphic or mailgram offer(s) shall be rejected and not considered.

By submitting a response, Service Provider Agrees to all Terms and Conditions contained within. If Service Provider's response is selected, Mille Lacs Academy shall award MLA20091001120506 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.

Service Provider Terms, Conditions and/or additional Contracts:

In order to be considered for award any and all terms, conditions and, or contracts required by the Service Provider must be signed, dated and submitted with the RFP Response.

All Priority 2 Basic Maintenance agreements or contracts must specifically identify the eligible components covered, including product name, model number, and location.

Invoicing the Universal Services Administrative Company (USAC):

The Service Provider will be responsible for invoicing USAC by using the Service Provider Invoice (SPI) methodology. Mille Lacs Academy shall be responsible for their share.

Contracts:

FCC rules require that an applicant sign a contract with the service provider before signing and submitting a completed *Services Ordered and Certification Form* (Form 471). Consequently, all Contracts, Statements, of Work, and/or Service Agreements must be submitted with this response with a handwritten signature and date. Countersigned documents may be provided after the Funding Commitment Decision Letters are issued by the Schools and Libraries Division of the Universal Services Administrative Company.

Mille Lacs Academy
 Item 21 for 470 856100000775600

Location: _____
 Category of Service: Internal Connections Basic Maintenance of Internal Connections

Narative:	
Additional Information:	

Quantity	Product Description (please include Make and Model when appropriate)	Unit Cost	Extended Eligible Pre-discount Cost		Extended Ineligible Pre-discount Cost	
			Eligible Recurring Cost	Eligible Non-Recurring Cost	Ineligible Recurring Cost	Ineligible Non-Recurring Cost
	Basic Maintenance for Product #1					
	Basic Maintenance for Product #2					
Totals:		\$ -	\$ -	\$ -	\$ -	\$ -

Note: The above worksheet is available for downloaded – please visit: http://www.adsadsi.com/rfp_fy13.htm.

Service Provider Authorized Response

This form must be completed and returned with RFP response.

Form 470 Number:	856100000775600
General Description:	Basic Maintenance for Internal Connections
RFP Number:	MLA20091001120506
RFP Due Date:	2010-02-04 at 2:00P.M. (PST)
Allowable Contract Date:	<u>2010-02-02</u>
Term:	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, Mille Lacs Academy shall award MLA20091001120506 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.

Basic Maintenance Pricing, via ITEM 21s by location, must be included with the Bidder responses. All Service Provider responses without Item 21 attachments shall be considered incomplete and may NOT 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/si/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

MLA Authorized Signature

Date of MLA Signature