

Request for Proposal

Eligible Entity:	Grand Prairie School at Onarga Academy PO Box 107 110 North Locust Street Onarga, IL 60955
General Description:	Phone System Basic Maintenance
RFP Number:	ONA20091001115633
470 Number:	941600000775613
470 Post Date:	2010-01-07
RFP Due Date:	2010-02-04 at 2:00P.M. (PST)
Billed Entity Number:	208804
Email Address:	ONA@adsadsi.com

Grand Prairie School at Onarga Academy ("ONA") 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: ONA@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. ONA 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 Grand Prairie School at Onarga Academy.

SEALED BID MARKING: 941600000775613

PLACE OF SEALED BID RECEIPT: Grand Prairie School at Onarga Academy
PO Box 107 110 North Locust Street
Onarga, IL 60955

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 ONA@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: Grand Prairie School at Onarga 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 ONA'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 ONA'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.

Note the List of Equipment for which Basic Maintenance is sought on the Equipment Quote (as provided and installed by ATT, see the next page). Please provide your quote to cover the E-Rate Eligible Equipment only.

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

Basic Maintenance is only required on Eligible Telephone Components. Do not include Basic Maintenance on Phones, etc.

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 download – please visit: http://www.adsadsi.com/rfp_fy13.htm.

Quote No:
 ProjectName: Onarga Academy
 Created On: 10 Dec 2007
 Expiration Date: 25 Dec 2007
 Created with Library: 9.3.412
 Library Creation Date: 6 Dec 2007
 All Prices Are In: US Dollar
 PriceListUsed:
 Cisco - Global Price List US Availability(Online)



Name	Catalog Num	Vendor	Description	Unit Price	Discount %	Final Price	Qty	Total Price
CISCO2821-VK9	CISCO2821-VK9	Cisco	2821 Voice Bundle,PVDM2-32,SP Serv,64F/256D	4,695.00	35.00	3,051.75	1	3,051.75
MEM2800-256D-INC	MEM2800-256D-INC	Cisco	256MB DDR DRAM Memory factory default for the Cisco 2800	Included	35.00	Included	1	Included
MEM2800-64CF-INC	MEM2800-64CF-INC	Cisco	64MB CF default for Cisco 2800 Series	Included	35.00	Included	1	Included
PWR-2821-51-AC	PWR-2821-51-AC	Cisco	Cisco 2821/51 AC power supply	Included	35.00	Included	1	Included
ROUTER-SDM	ROUTER-SDM	Cisco	Device manager for routers	Included	35.00	Included	1	Included
CAB-AC	CAB-AC	Cisco	Power Cord,110V	0.00	35.00	0.00	1	0.00
CON-OSP-C2821VK9	CON-OSP-C2821VK9	Cisco	ONSITE 24X7X4 2821 Voice Bundle,PV	1,061.00	10.00	954.90	1	954.90
PVDM2-32U64	PVDM2-32U64	Cisco	PVDM2 32-channel to 64-channel factory upgrade	1,500.00	35.00	975.00	1	975.00
PVDM2-8	PVDM2-8	Cisco	8-Channel Packet Voice/Fax DSP Module	400.00	35.00	260.00	1	260.00
S28NRSPSK9-12415T	S28NRSPSK9-12415T	Cisco	Cisco 2800 SPSK9-SPSK9 FEAT SET FACTORY UPG FOR BUNDLES	0.00	35.00	0.00	1	0.00
VIC2-4FXO	VIC2-4FXO	Cisco	Four-port Voice Interface Card - FXO (Universal)	800.00	35.00	520.00	1	520.00
VVIC2-1MFT-T1/E1	VVIC2-1MFT-T1/E1	Cisco	1-Port 2nd Gen Multiflex Trunk Voice/WAN Int. Card - T1/E1	1,300.00	35.00	845.00	1	845.00
Z35091485-007	Z35091485-007	GraybaR	T1 X-Over Cable	12.27	0.00	12.27	1	12.27
UNIFIED-CM-6.0	UNIFIED-CM-6.0	Cisco	Top Level Part For Unified Communications Manager Ordering	0.00	35.00	0.00	1	0.00
CCX-50-CM-BUNDLE	CCX-50-CM-BUNDLE	Cisco	5 Seat CCX ENH CCM Bundle - AVAILABLE ONLY WITH CCM	Included	35.00	Included	1	Included
CUOMSM-EVAL-K9	CUOMSM-EVAL-K9	Cisco	Cisco Unified Operations Mgr And Service Monitor Eval CD	Included	35.00	Included	1	Included
SW-CUP6.0-K9P	SW-CUP6.0-K9P	Cisco	Unified Presence 6.0 Software - available with CCM	Included	35.00	Included	1	Included
CAB-AC	CAB-AC	Cisco	Power Cord,110V	0.00	35.00	0.00	1	0.00
CON-ESW-M607816	CON-ESW-M607816	Cisco	ESSENTIAL SW Lic Unified CM 6.0 7815 Applnc 500 seats	839.00	10.00	755.10	1	755.10
CON-ESW-UNIFDCM6	CON-ESW-UNIFDCM6	Cisco	ESSENTIAL SW Top Lvl For Unified Comm Mgr Ordering	0.00	10.00	0.00	1	0.00
CON-OSP-1512CMA1	CON-OSP-1512CMA1	Cisco	ONSITE 24X7X4 HW-SW Unifi CallMq5.0 781512 Appli 0Seat	640.00	10.00	576.00	1	576.00
LIC-CM-DL-100=	LIC-CM-DL-100=	Cisco	CallManager Device License - 100 units	5,000.00	35.00	3,250.00	2	6,500.00
LIC-CM-DL-10=	LIC-CM-DL-10=	Cisco	CallManager Device License - 10 units	500.00	35.00	325.00	5	1,625.00
LIC-CM6.0-7816=	LIC-CM6.0-7816=	Cisco	License Unified CM 6.0 7816 Appliance, 500 seats	3,995.00	35.00	2,596.75	1	2,596.75
MCS781613-K9-CMB1	MCS781613-K9-CMB1	Cisco	Unified CM 6.0 7816-I3 Appliance, 0 Seats	4,000.00	35.00	2,600.00	1	2,600.00
UCSS-UCM-1-10	UCSS-UCM-1-10	Cisco	UCSS for UCM for One Year - 10 users	80.00	35.00	52.00	7	364.00
UCSS-UCM	UCSS-UCM	Cisco	Top level SKU, Unified CallManager Software Subscription	0.00	35.00	0.00	1	0.00
UNIFIED-CM-6.0	UNIFIED-CM-6.0	Cisco	Top Level Part For Unified Communications Manager Ordering	0.00	35.00	0.00	1	0.00
CCX-50-CM-BUNDLE	CCX-50-CM-BUNDLE	Cisco	5 Seat CCX ENH CCM Bundle - AVAILABLE ONLY WITH CCM	Included	35.00	Included	1	Included
CUOMSM-EVAL-K9	CUOMSM-EVAL-K9	Cisco	Cisco Unified Operations Mgr And Service Monitor Eval CD	Included	35.00	Included	1	Included
SW-CUP6.0-K9P	SW-CUP6.0-K9P	Cisco	Unified Presence 6.0 Software - available with CCM	Included	35.00	Included	1	Included
CAB-AC	CAB-AC	Cisco	Power Cord,110V	0.00	35.00	0.00	1	0.00
CON-ESW-M607816	CON-ESW-M607816	Cisco	ESSENTIAL SW Lic Unified CM 6.0 7815 Applnc 500 seats	839.00	10.00	755.10	1	755.10
CON-ESW-UNIFDCM6	CON-ESW-UNIFDCM6	Cisco	ESSENTIAL SW Top Lvl For Unified Comm Mgr Ordering	0.00	10.00	0.00	1	0.00
CON-OSP-1512CMA1	CON-OSP-1512CMA1	Cisco	ONSITE 24X7X4 HW-SW Unifi CallMq5.0 781512 Appli 0Seat	640.00	10.00	576.00	1	576.00
LIC-CM-DL-100=	LIC-CM-DL-100=	Cisco	CallManager Device License - 100 units	5,000.00	35.00	3,250.00	2	6,500.00
LIC-CM-DL-10=	LIC-CM-DL-10=	Cisco	CallManager Device License - 10 units	500.00	35.00	325.00	5	1,625.00
LIC-CM6.0-7816=	LIC-CM6.0-7816=	Cisco	License Unified CM 6.0 7816 Appliance, 500 seats	3,995.00	35.00	2,596.75	1	2,596.75
MCS781613-K9-CMB1	MCS781613-K9-CMB1	Cisco	Unified CM 6.0 7816-I3 Appliance, 0 Seats	4,000.00	35.00	2,600.00	1	2,600.00
UCSS-UCM-1-10	UCSS-UCM-1-10	Cisco	UCSS for UCM for One Year - 10 users	80.00	35.00	52.00	7	364.00
UCSS-UCM	UCSS-UCM	Cisco	Top level SKU, Unified CallManager Software Subscription	0.00	35.00	0.00	1	0.00
UNITY-BUNDLE	UNITY-BUNDLE	Cisco	Unity Bundle	0.00	35.00	0.00	1	0.00
UNITY-SYSDISK	UNITY-SYSDISK	Cisco	Unity Operating System 2003	Included	35.00	Included	1	Included
UNITY5.X-EXCH-KIT	UNITY5.X-EXCH-KIT	Cisco	Message Store 2003	Included	35.00	Included	1	Included
CON-ESW-ITY5XK9	CON-ESW-ITY5XK9	Cisco	ESSENTIAL SW Unity Rel 5	0.00	10.00	0.00	1	0.00
CON-ESW-UNITYBUN	CON-ESW-UNITYBUN	Cisco	ESSENTIAL SW Top Level-Order Svc for Each Indiv Comp	0.00	10.00	0.00	1	0.00
CON-ESW-V5200USR	CON-ESW-V5200USR	Cisco	ESSENTIAL SW Unity VM 200 users w 16 snns	1,600.00	10.00	1,440.00	1	1,440.00
CON-OSP-1513ECS1	CON-OSP-1513ECS1	Cisco	ONSITE 24X7X4 7815-I3 for Cisco Unity	960.00	10.00	864.00	1	864.00
MCS-7815-I3-ECS1	MCS-7815-I3-ECS1	Cisco	7815-I3 for Cisco Unity	6,000.00	35.00	3,900.00	1	3,900.00
RAIL-7815-I3	RAIL-7815-I3	Cisco	Rail Kit To Rack Mount MCS 7815-I3	795.00	35.00	516.75	1	516.75
UCSS-UNITY	UCSS-UNITY	Cisco	UCSS for Unity	0.00	35.00	0.00	1	0.00
UCSS-UTY-VM-1-100	UCSS-UTY-VM-1-100	Cisco	Unity UCSS VM User one year 100 pack	500.00	35.00	325.00	2	650.00
UNITY-5.X-K9	UNITY-5.X-K9	Cisco	Unity Release 5	0.00	35.00	0.00	1	0.00
UNITY-PWR-US	UNITY-PWR-US	Cisco	Power Cord - US, Can, Mex, PR, Phil, Ven, Tai, Col, Ecu	0.00	35.00	0.00	1	0.00
UNITYV5-200USR	UNITYV5-200USR	Cisco	Unity VM, 200 users (w/ 16 sessions)	16,000.00	35.00	10,400.00	1	10,400.00
CP-7965G	CP-7965G	Cisco	Cisco Unified IP Phone 7965, Gig Ethernet, Color	625.00	35.00	406.25	67	27,218.75
CON-SNT-CP7965	CON-SNT-CP7965	Cisco	SMARTNET 8X5XNBD Cisco Unified IP Phone 7965	8.00	10.00	7.20	67	482.40
SW-CCM-UL-7965	SW-CCM-UL-7965	Cisco	UC Manager RTU License for Single IP Phone 7965	200.00	35.00	130.00	1	130.00
CP-7914=	CP-7914=	Cisco	7914 IP Phone Expansion Module	395.00	35.00	256.75	4	1,027.00
CP-PWR-CORD-NA=	CP-PWR-CORD-NA=	Cisco	7900 Series Transformer Power Cord, North America	10.00	35.00	6.50	4	26.00
CP-PWR-CUBE-3=	CP-PWR-CUBE-3=	Cisco	IP Phone power transformer for the 7900 phone series	45.00	35.00	29.25	4	117.00
CP-	CP-SINGLFOOTSTAND=	Cisco	Footstand kit for single 7914	33.00	35.00	21.45	4	85.80
CP-7945G	CP-7945G	Cisco	Cisco Unified IP Phone 7945, Gig Ethernet, Color	495.00	35.00	321.75	13	4,182.75
CON-SNT-CP7945	CON-SNT-CP7945	Cisco	SMARTNET 8X5XNBD Cisco Unified IP Phone 7945	8.00	10.00	7.20	13	93.60
SW-CCM-UL-7945	SW-CCM-UL-7945	Cisco	UC Manager RTU License for Single IP Phone 7945	200.00	35.00	130.00	1	130.00
CP-7936	CP-7936	Cisco	IP Conf. Station w external mic ports	1,195.00	35.00	776.75	1	776.75
CON-SNT-CP7936	CON-SNT-CP7936	Cisco	SMARTNET 8X5XNBD IP Conf. Station w e	48.00	10.00	43.20	1	43.20
CP-PWR-CORD-NA	CP-PWR-CORD-NA	Cisco	7900 Series Transformer Power Cord, North America	10.00	35.00	6.50	1	6.50
SW-CCM-UL-7936	SW-CCM-UL-7936	Cisco	User License for 7936	150.00	35.00	97.50	1	97.50
CP-7936-MIC-KIT=	CP-7936-MIC-KIT=	Cisco	Microphone Kit, for 7936	350.00	35.00	227.50	1	227.50
								CP-7936 1,151.45
								Default Scale(US Dollar) 89,068.12
								SubTotal(US Dollar) 89,068.12
								Installation, Project Management, and Dial Plan 23,000.00
								Total(US Dollar) 112,068.12

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: ONA@adsadsi.com with the 470 Number in the subject line. Please submit bids in either Microsoft Office Format (.doc, .xls, etc.) or Adobe .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, Grand Prairie School at Onarga Academy shall award ONA20091001115633 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. Grand Prairie School at Onarga 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.

**Grand Prairie School at Onarga Academy
Item 21 for 470 94160000775613**

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 download – please visit: http://www.adsdsi.com/rfp_fy13.htm.

Service Provider Authorized Response

This form must be completed and returned with RFP response.

Form 470 Number:	94160000775613
General Description:	Phone System Basic Maintenance
RFP Number:	ONA20091001115633
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, Grand Prairie School at Onarga Academy shall award ONA20091001115633 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

ONA Authorized Signature

Date of ONA Signature