

Request for Proposal

Eligible Entity:	Great Circle P.O. Box 189 St. James, MO 65559
General Description:	Basic Maintenance of Internal Connections: Voice, Video, and Data
RFP Number:	GCO20100715104115
470 Number:	294560000881837
470 Post Date:	February 18, 2011
Updated RFP Due Date:	March 22, 2011 at 7:00PM (CST)
Billed Entity Number:	16055238
Email Address:	GCO@adsadsi.com

Amendment #2

Please note the extended RFP Due Date.

If you submit a response after the original due date, please submit an updated SPAR (see page 2).

Service Provider Authorized Response

This form must be completed and returned with RFP response.

Form 470 Number:	29456000881837
General Description:	Basic Maintenance of Internal Connections: Voice, Video, and Data
RFP Number:	GCO20100715104115
Updated RFP Due Date:	March 22, 2011 at 7:00PM (CST)
Term:	July 1, 2011 thru June 30, 2012

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, Great Circle shall award GCO20100715104115 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/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

GCO Authorized Signature

Date of GCO Signature