

# Request for Proposal

<b>Eligible Entity:</b>	<b>St. Charles Consortia 151 South 84th Street Milwaukee, WI 53214</b>
<b>General Description:</b>	<b>E-rate Network Equipment and Basic Maintenance</b>
<b>RFP Number:</b>	<b>SCYFS20110926133137</b>
<b>470 Number:</b>	<b>124190000940969</b>
<b>470 Post Date:</b>	<b>01/11/2012</b>
<b>RFP Due Date:</b>	<b>02/24/2012 at 2:00P.M. local standard time</b>
<b>Billed Entity Number:</b>	<b>16055114</b>
<b>Email Address:</b>	<b><a href="mailto:SCYFS@adsadsi.com">SCYFS@adsadsi.com</a></b>

St. Charles Consortia ("SCYFS") 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.

**Questions and Service Provider Responses MUST be received via email at: [SCYFS@adsadsi.com](mailto:SCYFS@adsadsi.com). Responses shall NOT be given to questions posed within 5 business days of the due date. Questions and Service Provider Responses received in any other format shall NOT be answered or accepted.**

Responses to this Request for Proposal ("RFP") that include or require a demonstration shall not be considered.

For consideration Bidder must submit a Sealed Bid. SCYFS 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 St. Charles Consortia.

PREQUALIFICATION: None Required  
MANDATORY JOB WALK: Yes, see information contained within  
SEALED BID MARKING: 124190000940969  
PLACE OF SEALED BID RECEIPT: St. Charles Consortia  
Attn: Charlie Maris  
151 South 84th Street  
Milwaukee WI 53214  
METHOD OF BID RECEIPT: Personal delivery, courier, or mailed via United States Postal Service to above address.  
**E-mailed Bids shall not be accepted.**  
**Late offers shall not be considered.**

Sealed bids must delivered to the Applicant as described.

In addition, offers must be delivered to the [SCYFS@adsadsi.com](mailto:SCYFS@adsadsi.com) email address after the 2PM deadline on 02/24/2012 and before 6PM CST 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.**

To perform the work required by this RFP, the winning Bidder must provide a valid Service Provider Identification Number (SPIN) and be licensed in accordance with all applicable rules and regulations, including Local and State Law.

**Note: St. Charles Consortia 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).**

Service Providers are strongly encouraged to carefully read the entire solicitation document.

It is the intent to award all of the services sought within this RFP to one Service Providers.

**MANDATORY JOB WALK:** A job walk is required on this project, attendance at the entire job walk is mandatory and failure to attend the entire job walk shall result in your bid being rejected for non-compliance.

To address the Milwaukee locations (multiple sites shall be visited):

Date: January 24, 2012  
Time: 1:00PM CST  
Location: 51 South 84<sup>th</sup> Street  
Milwaukee, WI 53214

Additional Instructions: Please meet in conference room at Building 5 and make sure to sign in and leave a business card.

To address the Madison location:

Date: January 25, 2012  
Time: 2:00PM CST  
Location: 301 Troy Drive  
Madison, WI 53704

Additional Instructions: Please meet at the main entrance and make sure to sign in and leave a business card.

**REFERENCES:**

Bidder shall provide references that demonstrate successfully Funded E-Rate Projects from recent Funding Years. In addition, please indicate the number of positive Funding Commitment Decision Letters that applicants have received for your company's services. Applicant Name, Entity Number, and Individual Contact Information is requested for all references provided.

In addition, please provide the date and time of the Bidder's last reimbursement from the School and Libraries Division of the Universal Services Administrative Company.

**ADS Advanced Data Services, Inc. role is to assist with the E-Rate Application Process:**

**ADS Advanced Data Services, Inc. does not evaluate Service Provider Service Offerings – The applicant is responsible for selecting all Service Providers. ADS shall not recommend Service Providers.**

All information is provided on the 470, to include applicant type, service locations, addresses, and service NPA/NXXs.

If you have a proposal, or optional packages, please provide details and the eligible applicant shall evaluate all options to select a winner. Pricing specific to the applicant's requirements must be included for an evaluation to be completed. Please make sure any required Contracts or Statements of Work are authorized and included in your response.

All correspondence must be submitted in writing to the email address listed on the Form 470. No phone calls please.

If the applicant has a question on your service offering, terms, and/or pricing, clarification shall be sought.

## **Terms and Conditions**

**Definition of Terms as used in these instructions, the terms listed below are defined as follows:**

**"Attachments"** means any item the Solicitation requires a Service Provider to submit as part of the Offer.

**"Contract"** means the combination of the Solicitation, including the Uniform and Special Instructions to Service Providers, the Uniform and Special Terms and Conditions, and the Specifications and Statement of Scope of Work; the Offer and any Best and Final Offers; and any Solicitation Amendments or Contract Amendments; and terms applied by law.

**"Contract Amendment"** means a written document signed by the Procurement Officer that is issued for the purpose of making changes in the Contract.

**"Days"** means calendar days unless otherwise specified.

**"Exhibits"** means any item labeled as an Exhibit in the Solicitation or placed in the Exhibits section of the solicitation.

**"Gratuity"** means a payment, loan, subscription, advance, deposit of money, services, or anything of more than nominal value present or promised, unless consideration of substantially equal or greater value is received.

**"Offer"** means bid, RFP, proposal or quotation.

**"Service Provider"** means a Service Provider who responds to a Solicitation.

**"Purchasing Manager"** means the person duly authorized to enter into and administer Contracts and make written determinations with respect to the Contract or his or her designee.

**"Solicitation"** means an Invitation for Bids (IFB), a Request for Proposals (RFP), or a Request for Quote (RFQ).

**"Solicitation Amendment"** means a written document that is authorized by the Purchasing Manager and issued for the purpose of making changes to the Solicitation.

**"Subcontract"** means any Contract, express or implied, between the Contractor and another party or between a subcontractor and another party delegating or assigning, in whole or in part, the making or furnishings of any material or any service required for the performance of the Contract.

### **Inquiries**

**Duty to Examine.** It is the responsibility of each Service Provider to examine the entire Solicitation, seek clarification in writing, and check its Offer for accuracy before submitting the Offer. Lack of care in preparing an Offer shall not be grounds for withdrawing the Offer after the Offer due date and time nor shall it give rise to any Contract claim.

**Solicitation Contact Person.** Any inquiry related to a Solicitation, including any requests for or inquiries regarding standards referenced in the Solicitation shall be directed solely [SCYFS@adsadsi.com](mailto:SCYFS@adsadsi.com). The Service Provider shall not contact or direct inquires concerning this Solicitation to any other employee unless the Solicitation specifically identifies a person other than the Solicitation contact person as a contact.

**Submission of Inquires.** The Purchasing Manager or the person identified in the Solicitation as the contact for inquires requires that all inquiries to be submitted in writing via email. Any inquiry related to a Solicitation shall refer to the appropriate Solicitation number, page, and paragraph.

**Timeliness.** Any inquiry shall be submitted as soon as possible and at least seven (7) days before the Offer due date and time. Failure to do so may result in the inquiry not being answered.

**No Right to Rely on Verbal Responses.** Any inquiry that results in changes to the Solicitation shall be answered solely through a written Solicitation Amendment. A Service Provider may not rely on verbal responses to inquires.

**Solicitation Amendments.** The Solicitation shall only be modified by a Solicitation Amendment.

**Pre-Offer Conference.** If a Pre-Offer conference has been scheduled under this Solicitation, the date, time, and location appear on the Solicitation cover sheet or elsewhere in the Solicitation. A Service Provider should raise any questions it may have about the Solicitation or the procurement at that time. A Service Provider may not rely on any verbal responses to questions at the conference. Material issues raised at the conference that result in changes to the Solicitation shall be answered solely through a written Solicitation Amendment.

**Persons with Disabilities.** Persons with a disability may request a reasonable accommodation, such as a sign language interpreter, by contacting the appropriate Solicitation contact person. Requests shall be made as early as possible to allow time to arrange the accommodation.

## Offer Preparation

Forms: No US Mail, Third Party Shipper, Facsimile or Telegraphic Offers. An Offer shall be submitted via email. A facsimile, telegraphic or mailgram offer shall be rejected.

Evidence of Intent to be Bound. The offer and acceptance within the agreement must be submitted with the Offer and must include a signature by a person authorized to sign the Offer. The signature shall signify the Service Provider's intent to be bound by the Offer and the terms of the Solicitation and that the information provided is true, accurate, and complete. Failure to submit verifiable evidence of intent to be bound, such as an original signature, shall result in rejection of the Offer.

Exceptions to Terms and Conditions. All exceptions included with the Offer shall be submitted in a clearly identified separate section of the Offer in which the Service Provider clearly identifies the specific paragraphs of the Solicitation where the exceptions occur. Any exceptions not included in such a section shall be without force and effect in any resulting Contract unless such exception is specifically referenced by the Procurement Officer in a written statement. The Service Provider's preprinted or standard terms shall not be considered as a part of any resulting Contract.

Invitation for Bids. An Offer that takes exception to a material requirement of any part of the Solicitation, including terms and conditions, shall be rejected.

Request for Proposals. All exceptions that are contained in the Offer may negatively affect the proposal evaluation based on the evaluation criteria as stated in the Solicitation or result in rejection of the Offer.

Subcontracts. Service Provider shall clearly list any proposed subcontractors and the subcontractor's proposed responsibilities in the Offer.

Cost of Offer Preparation. SCYFS shall not reimburse any Service Provider the cost of responding to a Solicitation.

Solicitation Amendments. Each Solicitation Amendment shall be signed with an original signature by the person signing the Offer, and shall be submitted no later than the Offer due date and time. Failure to return a signed copy of a material Solicitation Amendment shall result in rejection of the Offer.

Provision of Tax Identification Numbers. Service Providers are required to provide their State Tax Number and/or Federal Tax Identification Number, if applicable, in the space provided on the Service Provider RFP Response and provide the tax rate and amount, if applicable, on the price sheet(s).

Identification of Taxes in Offer. SCYFS is subject to all applicable state and local taxes. If Service Providers do not indicate taxes on a separate item in the Offer, SCYFS shall conclude that the price(s) offered includes all applicable taxes.

Disclosure. If the Firm, business, or person submitting this Offer has been debarred, suspended, or otherwise lawfully precluded from participating in any public procurement activity, including being disapproved as a subcontractor with any federal, state, or local government, or if any such preclusion from participation from any public procurement activity is currently pending, the Service Provider must fully explain the circumstances relating to the preclusion or proposed preclusion in the Offer. The Service Provider shall include a letter with its Offer setting forth the name and address of the governmental unit, the effective date of this suspension or debarment, the duration of the suspension or debarment, and the relevant circumstances relating the suspension or debarment. If suspension or debarment is currently pending, a detailed description of all relevant circumstances including the details enumerated above must be provided.

## Submission of Offer

Email. Each Offer shall be submitted to the submittal email address identified in this Solicitation that identifies its contents as an Offer and the Solicitation and FCC Form 470 Number to which it responds. The appropriate Solicitation number shall be identified in the Subject of the email.

Offer Amendment or Withdrawal. An Offer may not be amended or withdrawn after the Offer due date and time except as otherwise provided under applicable law.

Public Record. Under E Rate Program Rules, all Offers submitted and opened must be retained by SCYFS to maintain E Rate compliance. Offers shall be open to inspection by the FCC or its authorized agent(s) after Contract award, except for such Offers deemed to be confidential by SCYFS. If a Service Provider believes that information in its Offer should remain confidential, it shall stamp as confidential that information and submit a statement with its Offer detailing the reasons that information should not be disclosed. SCYFS shall make a determination on whether the stamped information is confidential pursuant to SCYFS's Procurement Policy.

Non-collusion, Employment, and Services. By signing the Service Provider Authorized Response, the Service Provider certifies that: it did not engage in collusion or other anti-competitive practices in connection with the preparation or submission of its offer; and It does not discriminate against any employee, applicant for employment, or person to whom it provides services because of race, color, religion, sex, national origin, or disability, and that it complies with all applicable federal, state, and local laws and executive orders regarding employment.

## Evaluation

Unit Price Prevails. Where applicable, in the case of discrepancy between the unit price or rate and the extension of that unit price or rate, the unit price or rate shall govern.

Taxes. All applicable taxes in the Offer shall be considered by SCYFS when determining the lowest bid or evaluating proposals.

Late Offers. An offer submitted after the exact Offer due date and exact time shall be rejected.

Disqualification. The Offer of an Service Provider who is currently debarred, suspended or otherwise lawfully prohibited from any public procurement activity may be rejected.

If the Service Provider does not have a valid Service Provider Identification Number (SPIN), the offer shall be rejected.

If the Service Provider does not provide Item 21's, the offer shall be rejected.

Offer Acceptance Period. A Service Provider submitting an Offer under this Solicitation shall hold its Offer open for the number of days from the Offer due date that is stated in the Solicitation.

Payment. Upon receipt and acceptance of goods or services, the Contractor shall submit a complete and accurate invoice for payment within ninety (90) days.

Waiver and Rejection Rights. Notwithstanding any other provision of the solicitation, SCYFS reserves the right to:

- Waive any minor informality;
- Reject any and all offers or portions thereof; or
- Cancel a solicitation.

## Award

Number or Types of Awards. Where applicable, SCYFS reserves the right to make multiple awards or to award a Contract by individual line items, by a group of line items, or to make an aggregate award, whichever is deemed most advantageous to SCYFS. If the Purchasing Manger determines that an aggregate award to one Service Provider is not in SCYFS's interest, "all or none" Offers shall be rejected.

Contract Inception. An Offer does not constitute a Contract nor does it confer any rights on the Service Provider to the award of a Contract. A Contract is not created until the Offer is accepted in writing by SCYFS's signature of the Service Provider Authorized Response. A letter or other notice of award or of the intent to award shall not constitute acceptance of the Offer. Contracts shall only be enforceable after the products/services have been approved for funding through E Rate and Form 486 has been submitted certifying use of the products/services being purchased.

Effective Date. The effective date of this Contract shall be the date that the Purchasing Manager signs the Service Provider Authorized Response or other official contract form, unless another date is specifically stated in the Contract. Under no circumstances shall the equipment being sought be installed and put into use at its respective location prior to July 1, 2012.

Final Acceptance. Final acceptance for SCYFS shall be contingent upon the approval of the Purchasing Manager, if applicable and the execution and submission of FCC Form 486.

## Contract Interpretation

Local and State Law. All local and state law of Eligible Entity issuing this RFP applies to this Offer and any resulting Contract(s).

Implied Contract Terms. Each Provision of law and any terms required by law to be in this Contract are a part of this Contract as if fully stated in it.

Relationship of Parties. The Contractor under this Contract is an independent Contractor. Neither party to this Contract shall be deemed to be the employee agent of the other party to the Contract.

Severability. The provisions of this Contract are severable. Any term or condition deemed illegal or invalid shall not affect any other term or condition of the Contract.

No Parole Evidence. This Contract is intended by the parties as a final and complete expression of their agreement. No course of prior dealings between the parties and no usage of the trade shall supplement or explain any terms used in this document.

No Waiver. Either party's failure to insist on strict performance of any term or condition of the Contract shall not be deemed waiver of that term or condition even if the party accepting or acquiescing in the nonconforming performance knows of the nature of the performance and fails to object to it.

### **Contract Administration and Operation**

Records. Contractor shall retain and shall contractually require each Subcontractor to retain all data and other records ("records") relating to the acquisition and performance of the Contract for a period of five years after the completion of the Contract. All records shall be subject to inspection and audit at reasonable times. Upon request, the Contractor shall produce a legible copy of any or all such records.

Nondiscrimination. The Contractor shall comply with all applicable Federal and State laws, rules and regulations, including the Americans with Disabilities Act.

Audit. At any time during the term of this Contract and five (5) years thereafter, the Contractor's and applicable Subcontractor's books and records shall be subject to audit by SCYFS and, where applicable, the Federal Government, to the extent that the books and records relate to the performance of the Contract or Subcontract.

Inspection and Testing. The Contractor agrees to permit access to its facilities, Subcontractor facilities and the Contractor's processes for producing the materials, at reasonable time for inspection of the materials and services covered under this Contract. SCYFS shall also have the right to test at its own cost the materials to be supplied under this Contract. Neither inspection at the Contractor's facilities nor testing shall constitute final acceptance of the materials. If SCYFS determines noncompliance of the materials, the Contractor shall be responsible for the payment of all costs incurred by SCYFS for testing and inspection.

Notices. Notices to the Contractor required by this Contract shall be made by SCYFS to the person indicated on the Service Provider Authorized Response submitted by the Contractor unless otherwise stated in the Contract. Notices to SCYFS required by the Contract shall be made by the Contractor to the Solicitation Contact Person indicated on the Solicitation cover sheet, unless otherwise stated in the Contract. An authorized Purchasing Manager and an authorized Contractor representative may change their respective person to whom notices shall be given by written notice and an Amendment to the Contract shall not be necessary.

Advertising and Promotion of Contract. The Contractor shall not advertise or publish information for commercial benefit concerning this Contract without the prior written approval of SCYFS.

Property of SCYFS. Any materials, including reports, computer programs and other deliverables, created under this Contract are the sole property of SCYFS. The Contractor is not entitled to a patent or copyright on those materials and may not transfer the patent or copyright to anyone else. The Contractor shall not use or release these materials without the prior written consent of SCYFS.

### **Costs and Payments**

Payments. Upon receipt and acceptance of goods or services, the Contractor shall submit a complete and accurate invoice for payment from SCYFS within ninety (90) days. The RFP number must be referenced on the invoice.

Delivery. Unless stated otherwise in the Contract, all prices shall include delivery and unloading at the destinations.

#### Applicable Taxes.

Payment of Taxes by SCYFS. SCYFS shall pay only the rate and/or amount of taxes identified in the Offer and in any resulting Contract.

State and Local Taxes. SCYFS is subject to all applicable state and taxes. Failure to collect taxes from the buyer does not relieve the seller from its obligation to remit taxes.

Tax Indemnification. Contractor and all Subcontractors shall pay all federal, state, and local taxes applicable to its operation and any persons employed by the Contractor. Contractor shall, and require all Subcontractors to hold SCYFS harmless from any responsibility for taxes, damages and interest, if applicable, contributions required under federal, and/or state and local laws and regulations and any other costs including transaction privilege taxes, unemployment compensation insurance, Social Security and Worker's Compensation.

IRS W-9. In order to receive payment under any resulting Contract, Contractor may be required to have a current I.R.S. W-9 Form on file with SCYFS.

Availability of Funds for the Next Fiscal Year. Funds may not presently be available for performance under this Contract beyond the current fiscal year. No legal liability on the part of SCYFS for any payment may arise under this Contract beyond the current fiscal year until funds are made available for performance of the Contract. SCYFS shall make reasonable efforts to secure such funds.

## **Contract Changes**

Amendments. This Contract is issued under the authority of the Purchasing Manager who signed this Contract. The Contract may be modified only through a Contract Amendment within the scope of the Contract signed by the Purchasing Manager. Changes to the Contract, including the addition of work or materials, the revision of payment terms, or the substitution of work or materials, directed by an unauthorized employee or made unilaterally by the Contractor are violations of the Contract. Such changes, including unauthorized written Contract Amendments, shall be void and without effect, and the Contractor shall not be entitled to any claim and this Contract based on those changes.

Subcontracts. The Contractor shall not enter into any Subcontract under this Contract without the advance written approval of the Purchasing Manager. The Subcontract shall incorporate by reference the terms and conditions of this Contract.

Assignment and Delegation. The Contractor shall not assign any right nor delegate any duty under this Contract without the prior written approval of the Purchasing Manager. The Purchasing Manger shall not unreasonably withhold approval.

## **Risk and Liability**

Risk of Loss. The Contractor shall bear all loss of conforming material covered under this Contract until received by authorized personnel at the location designated in the purchase order or Contract. Mere receipt does not constitute final acceptance. The risk of loss for nonconforming materials shall remain with the Contractor regardless of receipt.

General Indemnification. SCYFS shall be indemnified and held harmless by the Contractor for its vicarious liability as result of entering into this Contract. Each party to this Contract is responsible for its own negligence.

Indemnification - Patent and Copyright The Contractor shall indemnify and hold harmless SCYFS against any liability, including costs and expenses, for infringement of any patent, trademark, or copyright arising out of Contract performance or use by SCYFS of materials furnished or work performed under this Contract. SCYFS shall reasonably notify the Contractor of any claim for which it may be liable under this paragraph.

Force Majeure. Except for payment of sums due, neither party shall be liable to the other nor deemed in default under this Contract if and to the extent that such party's performance of this Contract is prevented by reason of force majeure. The term "force majeure" means an occurrence that is beyond the control of the party affected and occurs without its fault or negligence. Without limiting the foregoing, force majeure includes: acts of God; acts of the public enemy; war; riots; strikes; mobilization; labor disputes; civil disorders; fire; flood; lockouts; injections-intervention-acts; or failures or refusals to act by government authority; and other similar occurrences beyond the control of the party declaring force majeure which such party is unable to prevent by exercising reasonable diligence.

Force Majeure shall not include the following occurrences:

Late delivery of equipment or materials caused by congestion at a manufacturer's plant or elsewhere, or an oversold condition of the market; or

Late performance by a Subcontractor unless the delay arises out of a force majeure occurrence in accordance with this force majeure term and condition; or

Inability of either the Contractor or any Subcontractor to acquire or maintain any required insurance, bonds, licenses, or permits.

If either party is delayed at any time in the progress of the work by force majeure, the delayed party shall notify the other party in writing of such delay, as soon as is practicable and no later than the following working day, of the commencement thereof and shall specify the causes of such delay in such notice. Such notice shall be delivered or mailed certified-return receipt requested, and shall make a specific reference to this article, thereby invoking its provisions. The delayed party shall cause such delay to cease as soon as practicable and shall notify the other party in writing when it has done so. The time of completion shall be extended by Contract Amendment for a period of time equal to the time that results or effects of such delay prevent the delayed party from performing in accordance with this Contract.

Any delay or failure in performance by either party hereto shall not constitute default hereunder or give rise to any claim for damages or loss of anticipated profits if, and to the extent that such delay or failure is caused by force majeure.

Third Party Antitrust Violations. The Contractor assigns to SCYFS any claim for overcharges resulting from antitrust violation the extent that those violations concern materials of services supplied by third parties to the Contractor toward fulfillment of this Contract.

## **Warranties**

Liens. The Contractor warrants that the materials supplies under this Contract are free of liens.

Quality. Unless otherwise modified elsewhere in these terms and conditions, the Contractor warrants that for one year after acceptance by SCYFS of the materials or services, they shall be:

Of a quality to pass without objection in the trade under the Contract description;  
Fit for the intended purposes for which the materials or services are used;  
Within the variations permitted by the Contract and are of even kind, quality, and quality within each unit and among all units;  
Adequately contained, packaged and marked as the Contract may require; and  
Conform to the written promises or affirmations of fact made by the Contractor.

Fitness. The Contractor warrants that any material or service supplied to the Eligible Entity shall fully conform to all requirements of the Solicitation and all representations of the Contractor, and shall be fit for all purposes and uses required by the Contract.

Inspection/Testing. The warranties set forth in subparagraphs A through C of this paragraph are not affected by inspection testing of or payment for the materials or services by SCYFS.

Exclusions. Except as otherwise set forth in this Contract, there are no express or implied warranties or merchant ability fitness.

Compliance with Applicable Laws. The materials and services supplied under this Contract shall comply with all applicable federal, state and local laws, and the Contract shall maintain all applicable licenses and permits.

### Survival of Rights and Obligations after Contract Expiration or Termination.

Contractor's Representations and Warranties. All representations and warranties made by the Contractor under this Contract shall survive the expiration of termination hereof.

Purchase Orders. The Contractor shall, in accordance with all terms and conditions of the Contract, fully perform and shall be obligated to comply with all purchase orders received by the Contractor prior to the expiration or termination hereof, unless otherwise directed in writing by the Purchasing Offices, including, without limitation, all purchase orders received prior to but not fully performed and satisfied at the expiration or termination of this Contract.

## **SCYFS's Contractual Remedies**

Right to Assurance. If SCYFS in good faith has reason to believe that the Contractor does not intend to, or is unable to perform or continue performing the Contract, the Purchasing Manger may demand in writing that the Contractor give a written assurance of intent or ability to perform. Failure by the Contractor to provide written assurance within the number of days specified in the demand may, at SCYFS's option, be the basis for terminating the Contract under the Uniform General Terms and Conditions.

### Stop Work Order.

SCYFS may, at any time, by written order to the Contractor, require the Contractor to stop all or any part, of the work called for by this Contract for a period of up to ninety (90) days after the order is delivered to the Contractor, and for any further period to which the parties may agree. The order shall be specifically identified as a stop work order issued under this clause. Upon receipt of the order, the Contractor shall immediately comply with its terms and take all reasonable steps to minimize the incurrence of costs allocable to the work covered by the order during the period of work stoppage.

If a stop work order issued under this clause is canceled or the period of the order or any extension expires, the Contractor shall resume work. The Purchasing Manager shall make an equitable adjustment in the delivery schedule or Contract price, or both, and the Contract shall be amended in writing accordingly.

Nonexclusive Remedies. The rights and the remedies of SCYFS under this Contract are not exclusive.

Nonconforming Tender. Materials supplied under this Contract shall fully comply with the Contract. The delivery of materials or a portion of the materials in an installment that do not fully comply constitutes a breach of Contract. On delivery of nonconforming materials, SCYFS may terminate the Contract for default under applicable termination clauses in the Contract, exercise any of its remedies under the Uniform Commercial Code, or pursue any other right or remedy available to it.



Right to Offset. SCYFS shall be entitled to offset against any sums due the Contractor, any expenses or costs incurred by SCYFS or damages assessed by SCYFS concerning the Contractor's nonconforming performance or failure to perform the Contract, including expenses, costs and damages described in the Uniform General Terms and Conditions.

### **Contract Termination**

Cancellation for Conflict of Interest. SCYFS may cancel this Contract within three (3) days after Contract execution without penalty or further obligation if any person significantly involved in initiating, negotiating, securing, drafting, or creating the Contract on behalf of SCYFS is, or becomes at any time while the Contract or an extension the Contract is in effect, an employee of or a consultant to any other party to this Contract with respect to the subject matter of the Contract. The cancellation shall be effective when the Contractor receives written notice of the cancellation unless the notice specifies a later time.

Gratuities. SCYFS may, by written notice, terminate this Contract, in whole or in part, if SCYFS determines that employment or gratuity was offered or made by the Contractor or a representative of the Contractor to any officer or employee of SCYFS for the purpose of influencing the outcome of the procurement or securing the Contract, an Amendment to the Contract, or favorable treatment concerning the Contract, including the making of any determination or decision about Contract performance. SCYFS, in addition to any other rights or remedies, shall be entitled to recover exemplary damages in the amount of three (3) times the value of the gratuity offered by the Contractor.

Suspension or Debarment. SCYFS may, by written notice to the Contractor, immediately terminate this Contract if SCYFS determines that the Contractor has been disbarred, suspended or otherwise lawfully prohibited from participating in any public procurement activity, including but not limited to, being disapproved as a Subcontractor of any public procurement unit or other governmental body.

Termination for Convenience. SCYFS reserves the right to terminate the Contract, in whole or in part at any time, when in the best interests of the Eligible Entity without penalty recourse. Upon receipt of the written notice, the Contractor shall immediately stop all work, as directed in the notice, notify all Subcontractors of the effective date of the termination and minimize all further costs to SCYFS. In the event of termination under this paragraph, all documents, data and reports prepared by the Contractor under the Contract shall become the property of and be delivered to SCYFS. The Contractor shall be entitled to receive just and equitable compensation for work in progress, work completed, and materials accepted before the effective date of the termination. Project completion is contingent upon E-Rate reimbursement.

Termination for Default. In addition to the rights reserved in the Uniform Terms and Conditions, SCYFS reserves the right to terminate the Contract in whole or in part due to the failure of the Contractor to comply with any term or condition of the Contract, to acquire and maintain all required insurance policies, bonds, licenses and permits, or to make satisfactory progress in performing the Contract. The Purchasing Manger shall provide written notice of the termination and the reasons for it to the Contractor.

Upon termination under this paragraph, all documents, data and reports prepared by the Contractor under the Contract shall become the property of and be delivered to SCYFS.

SCYFS may, upon termination of this Contract, procure, on terms and in the manner that it deems appropriate, materials and services to replace those under this Contract. The Contractor shall be liable to SCYFS for any excess costs incurred by SCYFS reproducing the materials or services.

Continuation of Performance through Termination. The Contractor shall continue to perform, in accordance with the requirements of the Contract, up to the date of termination, as directed in the termination notice.

### **Contract Claims**

All Contract claims and controversies under this Contract shall be resolved according to the Eligible Entities applicable state law(s).

## **Installation Locations Specifics**

- 1) Appropriate notes about your location and network diagram and/or campus layout.

Additional information shall be distributed at the onsite meetings.

**Please include any proposed Shipping, Project Management, Engineering, Installation, Activation, Configuration and/or Documentation Costs on individual line items.**

**Please include optional Training for system operation and general maintenance at time of installation.**

## **Scope of Work**

### **Priority 2 Internal Connections – Equipment**

Internal Connections are components located at SCYFS'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 SCYFS'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.

Using the provided requirements, specifications, and other information as needed, SCYFS is looking for Service Provider(s) to supply:

1. Labor, materials, tools, equipment and services for the installation and use of equipment as requested.
2. Completely coordinate with work of all other trades.
3. Supplementary or miscellaneous items, appurtenances and devices incidental to or necessary for a sound, secure and complete installation, whether or not specifically indicated in the Specification Documents.
4. Cabling pathways between equipment and buildings as needed, including conduit and/or trenching.
5. Weekly status reports on work progress.

Type of Installation: New Equipment

Installation Timeframe: No sooner than July 1, 2012

Installation and Configuration Options Required: Yes

Type of Procurement: Purchase - final approval may be based upon receipt of a positive Funding Commitment Decision Letter and, or the governing board's approval.

All provided equipment lists are simply proposed to give service providers a better understanding of the project requirements. SCYFS seeks a solution that is compatible with the existing network infrastructure. The proposed solution must provide functionality similar to the functionality of the equipment in provided equipment list. All components, connectors, couplers, jacks, panels, raceways, conduit, faceplates, wire managers, and patch cables necessary to transport information, cables to interconnect components, modules, licenses, and cable system costs must be provided in the response.

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.

### **Network Equipment (Data Distribution):**

- 11 – 48 port POE switches with open GBIC for fiber connections
- 11 – 24 port POE switches with open GBIC for fiber connections
- Wireless Access Controller
- Up to 50 Wireless Access Points (Site Survey information to determine WiFi coverage needs shall be obtained during mandatory Job Walk).

### **Server (for DNS and DHCP) and Data Protection:**

- Server must have a Xeon processor (or similar), 12GB of RAM and 3 500GB hard drives
- Please include standard peripheral devices such as but not limited to a power cord, Mouse, Keyboard and Monitor

### **Data Protection:**

- 1U Rack Mountable Backup device with 2TB of storage (raid 1 disk to disk configuration) - similar to a Unitrends D2D (the device must work with our current infrastructure)

**Cable Plant Upgrades (Site Survey information shall be obtained during mandatory Job Walk):**

- All ceiling space is assumed to be a plenum environment
- The ceiling is a standard acoustical drop ceiling.
- All voice & data cabling will be plenum rated, unshielded, 4 pair (UTP), 24 AWG solid insulated conductors, Cat 5e specification.
- The patch panels will be of the Cat 5e 24 port variety.
- The station side voice and data jacks will be Cat 5e, non-keyed, 8 pin/8 conductor
- All power requirements for voice and data equipment provided by applicant
- Patch cables are not required.
  
- **Entity 208230 - 84<sup>th</sup> Street**
  - Install a 6 strand multimode outdoor rated fiber optic cable through properly rated inner duct using directional boring from building 7 to building 2.
  - Core drill both buildings and mount rigid pipe to inside of the building near rack / enclosure areas.
  - Install fiber optic enclosures, insert panels and patch cables connecting to existing fiber enclosure in building 7.
  - Install 20 runs of Cat 6 plenum rated cable from computer lab in building 3 to 2<sup>nd</sup> floor server closet making any necessary core drill penetrations and piping necessary.
  - Install metal U-guard protective cover over existing feeder cables from building 7 to building 3.
  - Install 2 runs of Cat 6 plenum rated cable from main server closet in building 5 to Cathy's office and 2 runs of Cat 6 plenum cable to room 9 using surface mounted wiremold and making several ceiling and walls penetrations.
  - Install 2 runs of Cat 6 plenum rated cable from main server room to conference room using surface mounted wiremold and core drilling slab floor.
  
- **CATC – Building E**
  - Install 2 runs of Cat 6 plenum rated cable from the basement server rack to a newly created 1<sup>st</sup> floor rack location in between the east & west areas. Core drilling and running conduit where necessary.
  - Install a compact open framed wall rack and a 48 port Cat 6 rated patch panel.
  - Install 4 runs of Cat 6 plenum rated cable to the following areas: staff offices, copy/print areas, three future offices (down hallway) for a total of 40 runs (20 on the east side and 20 on the west side).
  - Install 2 runs of Cat 6 plenum rated cable to the kitchen and the media room on both the east and west sides of the building for a total of 8 runs.
  
- **CATC – Building F**
  - Install an additional 48 port Cat 6 rated patch panel in the existing wall rack in the north side of the building.
  - Install 4 runs of Cat 6 plenum rated cable to the following areas in the south side of the building: staff offices, copy/print areas, three future offices (down hallway) for a total of 20 runs.
  - Install 4 runs of Cat 6 plenum rated cable to the following areas in the north side of the building: copy/print areas, three future offices (down hallway) for a total of 16 runs (north staff offices do not need additional network drops).
  
- **Madison – Building B**
  - Install a 6 strand multimode outdoor rated fiber optic cable through properly rated conduit on ledge in between Building A and Building B.
  - Core drill both buildings and transition from conduit to corrugated inner duct to server room locations within each building.
  - Install fiber optic enclosures, insert panels and patch cables connecting to existing fiber enclosure in both buildings.
  - Install 2 runs of Cat 6 plenum rated cable from rack in building B to offices at the end of the hallway outside of room 222.
  - Install 2 runs of Cat 6 plenum rated cable from rack in building B to offices at the end of the hallway outside of room 214.
  - Install 2 runs of Cat 6 plenum rated cable from rack in building B to offices at the end of the lower stairwell.
  - Install 2 runs of Cat 6 plenum rated cable from rack in building B to the kitchen area.
  - Install 2 runs of Cat 6 plenum rated cable from rack in building B to the visitation area.
  - Install 2 runs of Cat 6 plenum rated cable from rack in building B to the hallway facing the A building

- **Madison – A Cottage**
  - Install 2 runs of Cat 6 plenum rated cable from rack in building A to the commons classroom.
  - Install 2 runs of Cat 6 plenum rated cable from rack in building A to offices at the end of the hallway.
  - Install 2 runs of Cat 6 plenum rated cable from rack in building A to the kitchen area.
  - Install 2 runs of Cat 6 plenum rated cable from rack in building A to classroom A114.
  - Install 2 runs of Cat 6 plenum rated cable from rack in building A to classroom A116.
  - Install 6 runs of Cat 6 plenum rated cable from rack in building A to classroom A115.
  - Install 2 runs of Cat 6 plenum rated cable from rack in building A to staff office A118.
  - Install 2 runs of Cat 6 plenum rated cable from rack in building A to common area A110.
  - Install 2 runs of Cat 6 plenum rated cable from rack in building A to hallway outside of room A104.
  - Install 2 runs of Cat 6 plenum rated cable from rack in building A to offices at the end of the main stairwell.
  
- **76<sup>th</sup> & Hampton**
  - Disconnect and re-route existing cabling that feeds the 9 cubicles on the west side of the second floor using surface mounted boxes and wiremold. Some of this cabling may need to be run to a consolidation point and re-distributed based on overall length after re-routing work. This includes both existing voice and data cabling.
  - Disconnect and re-route existing cabling that feeds the 15 “wrap around” cubicles using surface mounted boxes and wiremold. Some of this cabling may need to be run to a consolidation point and re-distributed based on overall length after re-routing work. This includes both existing voice and data cabling.
  - Install 1 run of Cat 6 plenum rated cable from rack on the first floor to the wall near the rear entrance.
  - Install 1 run of Cat 6 plenum rated cable from rack on the first floor to the wall near the rear stairwell.
  - Install 1 run of Cat 6 plenum rated cable from rack on the first floor to the wall near the walk way of the wrap around area.
  - Install 1 run of Cat 6 plenum rated cable from rack on the first floor to the wall in the northeast corner of the conference room on the second floor.

## Priority 2 Internal Connections – Basic Maintenance

Internal Connections are components located at SCYFS'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 SCYFS'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://adsadsi.com/rfp\\_year\\_15.shtml](http://adsadsi.com/rfp_year_15.shtml).**

In the FCC's *Sixth Report and Order* (FCC 10-175), the FCC included the following information on unbundled warranties and Basic Maintenance of Internal Connections ("BMIC"):

- We find that an unbundled warranty is an ineligible BMIC service because it is purchased as a type of retainer and not as an actual maintenance service. That is, BMIC contracts that require an upfront payment and that payment is required regardless of whether any service is actually performed are not eligible.
- ...if applicants are able to estimate a certain number of hours per year for maintenance, based on the current life of their equipment and a history of needed repairs and upkeep, they may seek E-rate funds for upfront costs on service contracts designed to cover this estimate of repairs and upkeep. Reimbursements will be paid on the actual work performed and hours used only. For example, if a school determines it will need 30 service hours in a given year to maintain its internal connections but uses only 20 hours, the school will be reimbursed only for 20 hours even if they were approved for E-rate funds on 30 hours.

The *Sixth Report and Order* deems unbundled warranties ineligible for support beginning with Funding Year 2011. Applicants cannot simply cost-allocate out the ineligible portion because the Commission's rules do not allow applicants to receive support for services in a basic maintenance contract that contains both eligible and ineligible services. See paragraph 24 of the *Third Report and Order*, CC Docket No. 02-6, FCC 03-323 (2003).

Software downloads, bug fixes, and access to a technical assistance center may be eligible.

**For additional information on the changes to the eligibility of basic maintenance contracts and other changes to the E-rate program you can refer to the following documents:**

- *Sixth Report and Order* (FCC 10-175)

- Order DA 10-2355, clarifying the eligibility of basic maintenance and the new E-rate gift rules adopted in the Sixth Report and Order
- Public Notice DA 10-2356, providing further guidance to E-rate participants, listing effective dates of the proposals adopted in the Sixth Report and Order, and answering Frequently Asked Questions (FAQs).
- *Third Report and Order* (FCC 03-323)

**Please make sure any required Contracts or Statements of Work are authorized and included in your response.**

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 (Equipment not eligible for E-Rate reimbursement shall not be covered under this agreement):**

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.

**Basic Maintenance for Proposed New Equipment:**

Coverage: Provide options for 1 and 3 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 or as requested (please include a sample log).

**Requested Services:**

- Service Provider Authorized Basic Maintenance for all listed eligible Equipment.
- Proposal may include a block of hours for 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.

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

- 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.
- Services such as network management and 24-hour network monitoring.
- Help desks that provide a comprehensive level of support beyond basic maintenance of only eligible components.
- Technical support contracts that are more than basic maintenance.
- 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.

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

**Existing Equipment for which Basic Maintenance is Requested:**

Coverage: Provide options for 1 and 3 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).

**Requested Services:**

- Service Provider Authorized Basic Maintenance for all listed eligible Equipment.
- Proposal may include a block of hours for 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.

**Network Equipment**

<b>Description</b>	<b>Model Number</b>	<b>Service Tag/ Serial Number</b>	<b>Location</b>
Switch	Dell Power Connect 2724	JBLSRB1	84th
Switch	Dell Power Connect 2724	39PVV91	84th
Switch	Dell Power Connect 2724	9VLSRB1	84th
Switch	Dell Power Connect 2724	SXKSRB1	84th
Switch	Dell Power Connect 2724	4SPVV91	84th
Switch	Dell Power Connect 2724	1TZSRB1	84th
Switch	Dell Power Connect 2724	2CG4SB1	84th
Switch	Dell Power Connect 2724	7VRSRB1	84th
Switch	Dell Power Connect 2724	8OOTRB1	84th
Switch	Dell Power Connect 2724	89HXV91	84th
Switch	Dell Power Connect 2724	6MP1SB1	84th
Switch	Procurve 2810	CN733XI01U	84th
Switch	Procurve 2810	CN733XI08B	84th
Firewall	Cisco PIX-515	44405526226	84th
Router	Cisco 1720	JMX04154TBW	84th
Switch	Cisco Catalyst 2900	000142BA5880	84th
Switch	Cisco Catalyst 1900	00B06479BC80	84th
Switch	Cisco Catalyst 1900	0030194550C0	84th
WAP	Cisco AIR-AP1231G-A-K9	FTX0908EAE	84th
T1 CSU	Adtran T1 CUS ACE	NCT1UY3BAA	84th
T1 CSU	Adtran T1 CUS ACE	NCTD4706AA	84th
Router	Adtran NetVanta 3305	m LBADTN0825AA841	84th



<b>Description</b>	<b>Model Number</b>	<b>Service Tag/ Serial Number</b>	<b>Location</b>
T1 TSU	Adtran TUS ACE	DD55489AAA	84th
Switch	3Com 4226 T Superstack	LYVBXE3E4C0	84th
Switch	3Com 4200 Superstack	LDZV6LH562400	84th
Switch	3Com 4210 Superstack	210235A0DMH103003854	84th
Modem	Netopia DSL Router	18380600	84th
Firewall	Fortigate 110c	FG100C3Q09600122	84th
Converter	Allied Telesis Fiber Converter AT-MC102XL	A03158G0832200670C	84th
Converter	Fiber Converter E-100 BTX1FX05	11628537	84th
Firewall	Fortigate 80cm	FG80CM3909600222	76th
Switch	3Com SuperStack 2 PS Hub 40	3C16405	76th
Switch	3Com SuperStack 3 4226T	LY1V5XE3DB9C0	76th
Switch	3Com SuperStack 3 4226T	Ly1V5QE2021C0	76th
Switch	Dell Power Connect 2724	G2LSRB1	76th
Switch	Dell Power Connect 2724	C6JZRB1	76th
Router	Adtran NetVanta 3305	E LBADTN0833AC275	76th
Switch	Cisco Catalyst 2950	F0C0815Y20B	76th
WAP	Cisco AIR-AP1231G-A-K9	FTX095E419	76th
Switch	3Com 4210 3CR17333A-91	210235A0DMH103004392	CATC
Switch	3Com 4210 3CR17333A-91	210235A0DMH103004430	CATC
Switch	Cisco Catalyst 1900	FAB0407X0XK	CATC
Switch	Cisco Catalyst 1900	FAB0438M07H	CATC
Router	Cisco 1720	JAB0347411B	CATC
T1 CSU	Adtran CSU ACE	NCT1UY3BAA	CATC
T1 TSU	Adtran TSU ACE	G B13A39036	CATC
Switch	Dell Power Connect 2724	90QVV91	Laure
Switch	3Com Superstack II	3C16406	Laure
Router	Linksys RV082	DEZ006300818	Laure
Firewall	Fortigate 60B	FGT60B390865333	Madison
Switch	3Com 4210 3CR17333-91	9J8FAPNAB5881	Madison
Switch	3Com 4210 3CR17333-91	9JNFABBAN29	Madison
Modem	Netopia DSL Router	136440180928	Madison
Server	HP DL380 G7 – MS Exchange	2M211603A8	84th
Server	HP DL380 G7 – DNS/DHCP/Domain Controller	2M211603AL	84th
Server	Dell Power Edge sc440 – Voice Mail Server	C2VF7C1	84th

**Phone System**

<b>Description</b>	<b>Model Number</b>	<b>Service Tag/ Serial Number</b>	<b>Location</b>
PBX	Tadiran telecom Coral IPX 800x	0600270	84th
PBX	Tadiran telecom Coral IPX 800m	0600367	84 <sup>th</sup>
PBX	Tadiran telecom Coral IPX 500	None Visible	76 <sup>th</sup>
PBX	Tadiran telecom Coral IPX 500	None Visible	CATC
PBX	Tadiran telecom Coral IPX Office	1000027	County
PBX	Tadiran telecom Coral IPX 500	None Visible	Laure
PBX	Tadiran telecom Coral IPX Office	None Visible	Madison

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

- 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.
- Services such as network management and 24-hour network monitoring.
- Help desks that provide a comprehensive level of support beyond basic maintenance of only eligible components.
- Technical support contracts that are more than basic maintenance.
- 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.

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

**Multiple proposals are sought for Basic Mintenance, one for existing equipment, and one for new equipment requested by this RFP. If it makes sense to combine your Basic Maintenance Proposals, please do so.**

## **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:**

<b>Factor</b>	<b>Value</b>	<b>Weight</b>	<b>Score</b>
<b>Price of the ELIGIBLE goods and services</b>		<b>30%</b>	<b>0</b>
<b>Prior experience</b>		<b>25%</b>	<b>0</b>
<b>Other Cost Factors (Ineligible Goods and Services)</b>		<b>20%</b>	<b>0</b>
<b>Personnel and Management Qualifications and Capability</b>		<b>15%</b>	<b>0</b>
<b>Local Vendor</b>		<b>10%</b>	<b>0</b>
<b>Total</b>		<b>100%</b>	<b>0</b>

**Note: The above worksheet is available for download – please visit: [http://www.adsadsi.com/rfp\\_fy15.htm](http://www.adsadsi.com/rfp_fy15.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.

Successful Bidder shall provide a complete inventory upon project completion. All Invoices must cross reference the Inventory Documentation provided.

All bids must be submitted in sealed envelopes (appropriately marked) and sent via email to: [SCYFS@adsadsi.com](mailto:SCYFS@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, St. Charles Consortia shall award SCYFS20110926133137 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):**

Unless otherwise agreed upon, the Service Provider will be responsible for invoicing USAC by using the Service Provider Invoice (SPI) methodology. St. Charles Consortia 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.

**St. Charles Consortia  
Item 21 for 470 124190000940969**

**Location:** \_\_\_\_\_  
**Category of Service:**  Internal Connections  Basic Maintenance of Internal Connections  Both

<b>Narative:</b>	
<b>Additional Information:</b>	

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
<b>Totals:</b>		\$ -	\$ -	\$ -	\$ -	\$ -

**Note:** The above worksheet is available for downloaded – please visit: [http://www.adsadsi.com/rfp\\_fy15.htm](http://www.adsadsi.com/rfp_fy15.htm).

## Service Provider Authorized Response

This form must be completed and returned with RFP response.

<b>Form 470 Number:</b>	<b>124190000940969</b>
<b>General Description:</b>	<b>E-rate Network Equipment and Basic Maintenance</b>
<b>RFP Number:</b>	<b>SCYFS20110926133137</b>
<b>RFP Due Date:</b>	<b>02/24/2012 at 2:00P.M. local standard time</b>
<b>Allowable Contract Date:</b>	<b><u>02/08/2012</u></b>
<b>Term:</b>	<b>July 1, 2012 thru June 30, 2013 unless otherwise specified</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, St. Charles Consortia shall award SCYFS20110926133137 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

\_\_\_\_\_  
SCYFS Authorized Signature

\_\_\_\_\_  
Date of SCYFS Signature