

Request for Proposal

Eligible Entity:	Butterfield Youth Consortium P.O. Box 333 1180 Hwy WW Marshall, MO 65340
General Description:	Basic Maintenance
RFP Number:	BYS20120627115846
470 Number:	621880001050357
470 Post Date:	01/30/2013
RFP Due Date:	03/08/2013 at 2:00P.M. local standard time
Billed Entity Number:	16062250
E-Mail Address:	BYS@adsadsi.com

**DUE TO UNEXPECTED CIRCUMSTANCES
THE RFP DUE DATE HAS BEEN EXTENDED TO 03/08/2013**

Butterfield Youth Consortium ("BYS") 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.

For consideration Bidder may submit a response via E-mail to BYS@adsadsi.com. BYS shall not be responsible for the preopening of, post-opening of or failure to open, a RFP not properly addressed or identified. Sealed bids may be delivered to BYS.

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

PREQUALIFICATION: None Required
MANDATORY JOB WALK: None Required (onsite job walks shall not be hosted during the bidding period)
SEALED BID MARKING: 621880001050357
PLACE OF SEALED BID RECEIPT: Butterfield Youth Consortium
Attn: Lori Blaylock
P.O. Box 333 1180 Hwy WW
Marshall MO 65340
METHOD OF BID RECEIPT: Personal delivery, courier, or mailed via United States Postal Service to above address.
Late offers shall not be considered.

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: Butterfield Youth Consortium 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).

It is the intent to award all of the services sought within this RFP to either one or multiple Bidders – as appropriate.

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

QUESTIONS:

To assure all vendors have the same information **ALL QUESTIONS MUST** be posted to http://adsadsi.com/rfp_year_16.shtml. Please visit the website and click on the RFP/470 Q/A link associated with the applicant's Form 470 Application to submit a question. In addition, please click on the RFP/470 Q/A link associated with this application to review all questions asked and answered. Please remember that questions submitted within 5 business days of bid due date shall not be answered.

If you do not have a question, but would like to stay current with questions asked and answered, please visit the website and click on the RFP/470 Q/A link associated with the applicant's Form 470 Application and submit a request, in the form of a question, to be added to the question and answer distribution list. If you submit a question you are automatically added to the distribution list for updates.

No other method of asking questions is acceptable. Questions asked in any other method than the acceptable method as described above shall not be answered – i.e. questions submitted via text, E-mail, or asked via a telephone, or left on a voicE-Mail shall not be answered.

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.

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

Service Provider Authorized Response

This form must be completed and returned with RFP response.

Form 470 Number:	621880001050357
General Description:	Basic Maintenance
RFP Number:	BYS20120627115846
RFP Due Date:	03/08/2013 at 2:00P.M. local standard time
Term:	July 1, 2013 thru June 30, 2014 unless otherwise specified

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 E-Mail 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, Butterfield Youth Consortium shall award BY20120627115846 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

BYS Authorized Signature

Date of BY2 Signature