

Request for Proposal

Eligible Entity:	Wasco Union High School District 2100 Seventh Street Wasco, CA 93280
Title:	FY17 Wasco Union High School District E-Rate Priority 1 (Phone, Mobile, Data, Internet, Web Hosting, Email) and Priority 2 (Basic Maintenance of Internal Connections) Service Request
Project Description:	Engineer, Configure, and Support Voice and Data services for Wasco Union High School District- See 470 Number 340170001148130 for Project Details
Project Location:	2100 Seventh Street, Wasco CA 93280
RFP Number:	WUHSD20130622213329
470 Number:	340170001148130
470 Post Date:	October 08, 2013
RFP Due Date:	November 06, 2013 at 2:00PM PST
Billed Entity Number:	143921
Email Address:	WUHSD@adsadsi.com

Wasco Union High School District ("WUHSD") 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 must submit a Sealed Bid. WUHSD 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 Wasco Union High School District.

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
SEALED BID MARKING: E-Rate 340170001148130
PLACE OF SEALED BID RECEIPT: Wasco Union High School District
Attn: Joe Salazar
2100 Seventh Street
Wasco, CA 93280
METHOD OF BID RECEIPT: Personal delivery, courier, or mailed via United States Postal Service to above address.
Late offers shall not be considered.
Bids/Offers that are E-mailed only shall not be accepted.
Bids/Offers that are E-mailed prior to the bid deadline shall not be accepted.

Sealed bids must delivered to the Applicant as described.

Bids must be delivered to Wasco Union High School District, 2100 7th Street Wasco, CA 93280 with the Sealed BID Marking clearly labeled on the outside of all submissions by the due date and time. Bid opening will follow in the Wasco Union High School, Tiger Den at 1900 7th Street, Wasco, CA 93280.

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: Wasco Union High School District 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).

The projects and services discussed within this RFP depend on partial funding from the E-Rate Program. WUHSD expects each Service Provider to make themselves thoroughly familiar with all rules and regulations regarding the E-Rate Program.

It is the intent to award all of the services sought within this RFP to either one or multiple Bidders – as appropriate. By issuing this RFP, WUHSD is not required to award all services for which pricing is sought.

Responses to the RFP shall not require demonstrations. Responses requiring demonstrations for evaluation may not be considered.

QUESTIONS:

To assure all vendors have the same information **ALL QUESTIONS MUST** be posted to http://adsadsi.com/rfp_year_17.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 may 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. To reiterate, questions submitted via text, E-mail, or asked via a telephone, or left on a voicemail 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.

Scope of Work

Priority 1: Telecommunication Services, Telecommunications and Internet Access

Telephone Service:	Wireless Telephone Service (Cellular / PCS) for 40 lines with options for both voice and data services. Quality of Service and consistency of connection is extremely important. Please provide a 2 year contract if possible.
Telephone Service:	Local Service for up to 75 CENTREX/POTS lines for fax, alarm (security and fire), postage machine and auto attendant systems.
Telephone Service:	Long Distance Service for up to 75 CENTREX/POTS lines for fax, alarm (security and fire), postage machine and auto attendant systems.
Telephone Service Components:	Text Messaging options, if available.
Telephone Service Components:	Directory Assistance options, if available.
Telephone Service Components:	Inside Wire Maintenance option, if available.
Phone Service/Internet Access:	Wireless Telephone Service (Cellular / PCS) for 40 lines with options for both voice and data services. Quality of Service and consistency of connection is extremely important.
Webhosting Service:	Web Hosting for 1 domain (http://www.wasco.k12.ca.us), 6 sub domain sites (District Office, 2 High Schools, EDTECH, District Archive, & Library) with up to 100 Teacher Web Pages. Web pages should reflect a custom design and should be part of a base package. Templates are not acceptable. Performance - sufficient bandwidth must be disclosed and maintained to support fast page loads. A minimum of 70 Mbit-per second bandwidth is required. Expectation - the solution must emphasis Student Achievement and Student / Parent / Community Awareness. Options to include Multi-Language, Calendaring, Voice for Text features, unlimited email, phone, and web technical support, onsite photo shoot, training, password protection for teacher web pages, web forms management and other features that facilitate real time interactive e communication such as instant messaging, twitter and chat - there should be mobile versions of all pages. Supplier must provide web page uptime guarantee- all web pages should be user friendly and easy to navigate.
E-Mail:	Hosted Student Email for up to 2000 accounts. Please provide monitoring and account management options for Anti-SPAM, Anti-Virus, Anti-Pornography Scanner, inappropriate blocked word list features, mobile phone compatibility, calendars, multiple file formats, block attachment type features-attachment content filtering, administration portal with easy E-mail, keyword search and reporting features, E-mail and phone support, minimum of 7GB of storage per user, and archiving/retention options. Must comply with CIPA and e-Discovery requirements.

Priority 2 Internal Connections – Basic Maintenance

Internal Connections are components located at WUHSD'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 WUHSD'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_16.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.

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:

- Cisco-Authorized Basic Maintenance for all listed Cisco Network Equipment
- A block of hours for general Basic Maintenance on Network Equipment –10 hours per month requested
- Minimum 2 hour Response Time
- Winning Bidder must maintain Cisco Gold Level Certification or similar, as this implies a baseline of knowledge

Sample of Network Equipment for which Basic Maintenance is Requested:

Part Name	Description	Quantity
N2K-C2248TP-1GE	N2K GE, 2PS, 1 Fan Module, 48x100/1000-T+4x10GE (req SFP+)	1
CAB-9K12A-NA	Power Cord, 125VAC 13A NEMA 5-15 Plug, North America	2
SFP-H10GB-CU5M	10GBASE-CU SFP+ Cable 5 Meter	4
N5K-C5010P-BF	N5000 1RU Chassis no PS 2 Fan Modules 20 ports (req SFP+)	1
N5010-ACC-KIT	Nexus 5010 Accessory Kit, Option	1
N5K-P1-BLNK	Nexus 5010 PSU module, Blank slot cover	1
CAB-N5K6A-NA	Power Cord, 200/240V 6A North America	1
DS-SFP-FC4G-SW	4 Gbps Fiber Channel-SW SFP, LC	8
N5000FMS1K9	Nexus 5000 Fabric Manager Server License	1
N5010-SSK9	Nexus 5010 Storage Protocols Services License	1

Part Name	Description	Quantity
N5K-M1008	N5000 1000 Series Module 8xFC 4/2/1 G (req SFP)	1
N5K-PAC-550W	Nexus 5010 PSU module, 100-240VAC 550W	1
N5KUK9-413N1.1	Nexus 5000 Base OS Software Rel 4.1(3)N1(1)	1
SFP-10G-SR	10GBASE-SR SFP Module	4
WS-C3750X-24P-S	Catalyst 3750X 24 Port PoE IP Base	2
C3KX-PWR-715WAC	Catalyst 3K-X 715W AC Power Supply	2
CAB-SPWR-30CM	Catalyst 3750X Stack Power Cable 30 CM	2
CAB-STACK-50CM	Cisco StackWise 50CM Stacking Cable	2
S375XVK9T-12253SE	CAT 3750X IOS UNIVERSAL WITH WEB BASE DEV MGR	2
CAB-3KX-AC	AC Power Cord for Catalyst 3K-X (North America)	2
WS-C3750X-48PF-S	Catalyst 3750X 48 Port Full PoE IP Base	25
C3KX-PWR-1100WAC	Catalyst 3K-X 1100W AC Power Supply	25
CAB-SPWR-30CM	Catalyst 3750X Stack Power Cable 30 CM	25
CAB-STACK-50CM	Cisco StackWise 50CM Stacking Cable	25
S375XVK9T-12253SE	CAT 3750X IOS UNIVERSAL WITH WEB BASE DEV MGR	25
CAB-3KX-AC	AC Power Cord for Catalyst 3K-X (North America)	25
WS-C3750X-48PF-S	Catalyst 3750X 48 Port Full PoE IP Base	1
C3KX-PWR-1100WAC	Catalyst 3K-X 1100W AC Power Supply	1
CAB-SPWR-30CM	Catalyst 3750X Stack Power Cable 30 CM	1
CAB-STACK-50CM	Cisco StackWise 50CM Stacking Cable	1
S375XVK9T-12253SE	CAT 3750X IOS UNIVERSAL WITH WEB BASE DEV MGR	1
CAB-3KX-AC	AC Power Cord for Catalyst 3K-X (North America)	1
WS-C3560E-12D-E	Catalyst 3560E 12 Ten GE (X2) ports, IPS software	1
C3K-FAN-16CFM	Fan Module for the Catalyst 3560E-12D	4
C3K-PWR-300WAC	Catalyst 3560E-12D and 3560E-12SD 300WAC power supply	2
S3560EVK9T-12250SE	CAT 3560E IOS UNIVERSAL WITH WEB BASED DEV MGR	1
CAB-16AWG-AC	AC Power cord, 16AWG	2
GLC-SX-MM=	GE SFP, LC connector SX transceiver	2
X2-10GB-LR=	10GBASE-LR X2 Module	2
WS-C6506-E	Catalyst 6500 Enhanced 6-slot chassis,12RU,no PS,no Fan Tray	1
BF-S720-64MB-RP	Bootflash for SUP720-64MB-RP	1
MEM-C6K-CPTFL1GB	Catalyst 6500 Compact Flash Memory 1GB	1
VS-F6K-MSFC3	Catalyst 6500 Multilayer Switch Feature Card (MSFC) III	1
VS-F6K-PFC3C	Catalyst 6500 Sup 720-10G Policy Feature Card 3C	1
VS-S720-10G	Catalyst 6500 Supervisor 720 with 2 10GbE ports	1
WS-F6700-DFC3C	Catalyst 6500 Dist Fwd Card for WS-X67xx modules	2
WS-X6716-10GE	Catalyst 6500 16 port 10 Gigabit Ethernet Base Module	2

Part Name	Description	Quantity
CAB-AC-C6K-TWLK	Power Cord, 250Vac 16A, twist lock NEMA L6-20 plug, US	2
CF-ADAPTER-SP	SP adapter for SUP720 and SUP720-10G	1
MEM-C6K-CPTFL1GB	Catalyst 6500 Compact Flash Memory 1GB	1
SV33AIK9-12233SXH	Cisco CAT6000-VSS720 IOS ADVANCED IP SERVICES SSH	1
VS-S720-10G-3C	Cat 6500 Supervisor 720 with 2 ports 10GbE and MSFC3 PFC3C	1
WS-C6506-E-FAN	Catalyst 6506-E Chassis Fan Tray	1
WS-CAC-3000W	Catalyst 6500 3000W AC power supply	2
WS-X6548-GE-45AF	Cat6500 48-port PoE 802.3af & ePoE 10/100/1000 CEF256 card	1
WS-X6716-10G-3C	Catalyst 6500 16 port 10 Gigabit Ethernet w/ DFC3C (req X2)	2
AIR-CT5508-100-K9	Cisco 5508 Series Wireless Controller for up to 100 APs	1
LIC-CT5508-100	100 AP Base license	1
LIC-CT5508-BASE	Base Software License	1
AIR-PWR-CORD-NA	AIR Line Cord North America	1
GLC-T=	1000BASE-T SFP	2
SWC5500K9-60	Cisco Unified Wireless Controller SW Release 6.0	1
AIR-LAP1142N-A-K9	802.11a/g/n Fixed Unified AP; Int Ant; A Reg Domain	91
AIR-AP-BRACKET-1	1040/1140/1260/3500 Low Profile Mounting Bracket (Default)	91
AIR-AP-T-RAIL-R	Ceiling Grid Clip for Aironet APs - Recessed Mount (Default)	91
S114RK9W-12421JA	Cisco 1140 Series IOS WIRELESS LAN LWAPP RECOVERY	91
AIR-LAP1252AG-A-K9	802.11a/g/n-d2.0 2.4/5-GHz Mod Unified AP; 6 RP-TNC; FCC	5
AIR-ANT2440NV-R=	2.4 GHz 4 dBi 802.11n Omni wall mount antenna	5
AIR-ANT5140NV-R=	5 GHz 4 dBi 802.11n Omni wall mount antenna	5
AIR-CAB020LL-R	20 ft LOW LOSS CABLE ASSEMBLY W/RP-TNC CONNECTORS	30
AIR-PWR-CORD-NA	AIR Line Cord North America	5
AIR-PWRINJ4	Power Injector - AP1140/1250/1260/3500 Series	5
S125RK9W-12410JA	Cisco 1250 Series IOS WIRELESS LAN LWAPP RECOVERY	5
7206VXR/NPE-G2	7206VXR with NPE-G2 includes 3GigE/FE/E Ports and IP SW	1
MEM-NPE-G2-FLD256	Cisco 7200 Compact Flash Disk for NPE-G2, 256 MB	1
NPE-G2	7200 series NPE-G2 engine with 3 GE/FE/E ports	1
S72PIPB-12415T	Cisco 7200 NPE G2 IOS IP BASE W/O CRYPTO	1
CAB-AC	AC Power Cord (North America), C13, NEMA 5-15P, 2.1m	2
MEM-NPE-G2-1GB	7200 Series NPE-G2 1GB Memory	1
PA-A6-T3	1Port Enh ATM DS3 Port Adapter	1
PWR-7200	Cisco 7200 AC Power Supply Option	1
PWR-7200/2	Cisco 7200 Redundant AC Power Supply Option (280W)	1
SFP-GE-S	1000BASE-SX SFP (DOM)	2
SFP-10G-LR=	10GBASE-LR SFP Module	1
WS-C3750X-48PF-S	Catalyst 3750X 48 Port Full PoE IP Base	1

Part Name	Description	Quantity
C3KX-PWR-1100WAC	Catalyst 3K-X 1100W AC Power Supply	1
CAB-SPWR-30CM	Catalyst 3750X Stack Power Cable 30 CM	1
CAB-STACK-50CM	Cisco StackWise 50CM Stacking Cable	1
S375XVK9T-12253SE	CAT 3750X IOS UNIVERSAL WITH WEB BASE DEV MGR	1
CAB-3KX-AC	AC Power Cord for Catalyst 3K-X (North America)	1
SFP-10G-LR=	10GBASE-LR SFP Module	1
WS-C3750X-48PF-S	Catalyst 3750X 48 Port Full PoE IP Base	1
C3KX-PWR-1100WAC	Catalyst 3K-X 1100W AC Power Supply	1
CAB-SPWR-30CM	Catalyst 3750X Stack Power Cable 30 CM	1
CAB-STACK-50CM	Cisco StackWise 50CM Stacking Cable	1
S375XVK9T-12253SE	CAT 3750X IOS UNIVERSAL WITH WEB BASE DEV MGR	1
CAB-3KX-AC	AC Power Cord for Catalyst 3K-X (North America)	1
WS-C3750X-48PF-S	Catalyst 3750X 48 Port Full PoE IP Base	1
C3KX-PWR-1100WAC	Catalyst 3K-X 1100W AC Power Supply	1
CAB-SPWR-30CM	Catalyst 3750X Stack Power Cable 30 CM	1
CAB-STACK-50CM	Cisco StackWise 50CM Stacking Cable	1
S375XVK9T-12253SE	CAT 3750X IOS UNIVERSAL WITH WEB BASE DEV MGR	1
CAB-3KX-AC	AC Power Cord for Catalyst 3K-X (North America)	1
SFP-10G-SR=	10GBASE-SR SFP Module (36)	36
SFP-10G-LR=	10GBASE-LR SFP Module (5)	5
X2-10GB-SR=	10GBASE-SR SFP Module (40)	40
C3KX-NM-10G=	Catalyst 3K-X 10G Network Module	31

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.

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	Weight	Score
Price of the ELIGIBLE goods and services		30%	0
Prior experience		20%	0
Other Cost Factors (Ineligible Goods and Services)		20%	0
Personnel, Management Qualifications and Capability		20%	0
Local Vendor		10%	0
Total		100%	0

Note: The above worksheet is available for download – please visit: http://www.adsadsi.com/rfp_fy16.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.

By submitting a response, Service Provider Agrees to all Terms and Conditions contained within. If Service Provider's response is selected, Wasco Union High School District shall award WUHSD20130622213329 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 shall be responsible for invoicing USAC by using the Service Provider Invoice (SPI) methodology. Wasco Union High School District 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.

Wasco Union High School District
 Item 21 for 470 340170001148130

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

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
Totals:		\$ -	\$ -	\$ -	\$ -	\$ -

Note: The above worksheet is available for downloaded – please visit: http://www.adsadsi.com/rfp_fy16.shtm.

Service Provider Authorized Response

This form must be completed and returned with RFP response.

Billed Entity Number:	143921
470 Number:	340170001148130
RFP Number:	WUHSD20130622213329
Title:	FY17 Wasco Union High School District E-Rate Priority 1 (Phone, Mobile, Data, Internet, Web Hosting, E-mail) and Priority 2 (Basic Maintenance of Internal Connections) Service Request
RFP Due Date:	November 06, 2013 at 2:00PM PST
Term:	July 1, 2014 thru June 30, 2015 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 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, Wasco Union High School District shall award WUHSD20130622213329 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

WUHSD Authorized Signature

Date of WUHSD Signature