# Invitation to Bid ("ITB")

Eligible Entity:	Great Circle
Engible Entity.	13160 County Rd 3610
	Saint James, MO 65559
Project Description:	2017-2018 E-rate Services - 470 Number 170061154
ITB Number:	GCO20160701101803
470 Number:	170061154
470 Post Date:	03/10/2017
ITB Due Date:	04/21/2017 at 5:00PM local standard time
Billed Entity Number:	16055238
Email Address:	GCO2017@adsadsi.com

## This opportunity has been extended a second time to until 4PM on 05/05/2017...

Qty Up To	ltem	Description/Comments	Location
2	DTS via ATM, Ethernet, Fiber, Frame Relay, MPLS, DS-x, T-x, OC-x or any other transport designed to deliver Internet Access (excluding wireless / microwave)	Upgrade, replace or augment the existing network connection. Please provide options for a 1Gbps connection. Service Providers must provide Customer Premise Equipment (CPE) that passes the Tennessee Test, is compatible with Sonic Wall devices used for Internet filtering, and supports both QoS and VLAN technology. This connections may be utilized to provide cost effective and efficient transport for the Internet. It is preferred that all CPE devices have redundant power supplies and that Service Providers provide monthly up-time and monitoring reports - Service Level Agreements are expected. Note: The connection may be used to pass voice traffic.	TBC East Ranch (17003631) TBC New Homestead (17003629) Tom Butterfield Campus (17003627)

Qty Up To	ltem	Description/Comments	Location
1	Fiber, Lit (leased or purchased as Category One)	E-rate support is available for leased lit and dark fiber as described in the Schools and Libraries Second E-rate Modernization Order (FCC 14-189), Sixth Report and Order (FCC 10-175) and the subsequent "Frequently Asked Questions" (DA 10-2356). Eligible costs include monthly charges, special construction, installation and activation charges, modulating electronics and other equipment necessary to make a Category One broadband service functional ("Network Equipment"), and maintenance and operation charges. Network Equipment and maintenance and operation costs for existing networks are eligible. Please bid all costs, including special construction funding for the upfront, non-recurring costs for the deployment of new or upgraded facilities. The eligible components of special construction include construction of network facilities, design and engineering, and project management. Prefer a speed of up to 10G between all locations (minimum of 1G). If possible, provide a ring topology.	TBC East Ranch (17003631) Tom Butterfield Campus (17003627)
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Qty Up To	Item	Description/Comments	Location
1	Fiber, Dark (leased or purchased as Category One)	Including dark fiber indefeasible rights (IRUs) for a set term. E-rate support is available for leased lit and dark fiber as described in the Schools and Libraries Second E-rate Modernization Order (FCC 14-189), Sixth Report and Order (FCC 10-175) and the subsequent "Frequently Asked Questions" (DA 10-2356). Eligible costs include monthly charges, special construction, installation and activation charges, modulating electronics and other equipment necessary to make a Category One broadband service functional ("Network Equipment"), and maintenance and operation charges. Network Equipment and maintenance and operation costs for existing networks are eligible. Please bid all costs, including special construction funding for the upfront, non-recurring costs for the deployment of new or upgraded facilities. The eligible components of special construction include construction of network facilities, design and engineering, and project management. Prefer a speed of up to 10G between all locations (minimum of 1G). If possible, provide a ring topology.	TBC East Ranch (17003631) Tom Butterfield Campus (17003627)
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Qty Up To	ltem	Description/Comments	Location
1	Self-Provisioned Broadband Networks	E-rate support is available for leased lit fiber, leased dark fiber, and self- provisioned broadband networks as described in the Second E-rate Modernization Order (FCC 14-189). Eligible costs include monthly charges, special construction, installation and activation charges, modulating electronics and other equipment necessary to make a Category One broadband service functional ("Network Equipment"), and maintenance and operation charges. Please bid all costs, including special construction funding for the upfront, non-recurring costs for the deployment of new or upgraded facilities. The eligible components of special construction include construction of network facilities, design and engineering, and project management. Prefer a speed of up to 10G between all locations (minimum of 1G). At minimum, please include point to point connectivity.	TBC East Ranch (17003631) Tom Butterfield Campus (17003627)
1	Self-Provisioned Broadband Networks	E-rate support is available for leased lit fiber, leased dark fiber, and self- provisioned broadband networks as described in the Second E-rate Modernization Order (FCC 14-189). Eligible costs include monthly charges, special construction, installation and activation charges, modulating electronics and other equipment necessary to make a Category One broadband service functional ("Network Equipment"), and maintenance and operation charges. Please bid all costs, including special construction funding for the upfront, non-recurring costs for the deployment of new or upgraded facilities. The eligible components of special construction include construction of network facilities, design and engineering, and project management. Prefer a speed of up to 10G between all locations (minimum of 1G). At minimum, please include point to point connectivity.	TBC East Ranch (17003631) TBC New Homestead (17003629)

Qty Up To	ltem	Description/Comments	Location
1	Equipment required to facilitate properly working Category One Broadband Service.	Eligible costs include monthly charges, special construction, installation and activation charges, modulating electronics and other equipment necessary to make a Category One broadband service functional, maintenance and operation charges.	TBC East Ranch (17003631) TBC New Homestead (17003629) Tom Butterfield Campus (17003627)

## Category 1 - Data Transmission Services / Other Equipment

## Service Provider Instructions

#### Service Provider ITB Response Cover Sheet:

Service Provider shall 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 **shall** 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 (including price of ineligible goods and services, price of changing providers, price for breaking		20%	0
contract, etc)			
Personnel/Management Qualifications and Capability		20%	0
Local Vendor		10%	0
Total		100%	0

Note: The above worksheet is available for downloaded - please visit: http://adsadsi.com/itb year 20.shtml.

#### Service Provider ITB Response:

Item 21 information is expected for all proposed services. With respect to Category One Services, invoices, or proposed and/or existing accounts make great Item 21 attachments and may be included. For Category Two Responses, Item 21s by location or entity number should be included with the Service Provider's Response. This makes managing the Category Two Budget and creating the associated FRNs by location much easier. All Service Provider Responses for Category Two Requests without Item 21 attachments organized by location may be considered incomplete and NOT considered. A sample worksheet is available online (visit: <u>http://adsadsi.com/itb year 20.shtml</u>). Make and Model Numbers should be included on the Item 21 Attachments for Eligible Products and Services. To be clear, responses may be disqualified if the Item 21s are incomplete. Item 21s for Category Two Products and Services not organized by location may be disqualified.

Successful Bidder shall provide a complete inventory upon project completion. All Invoices shall 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, Great Circle shall award GCO20160701101803 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 should 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 ITB Response. Failure to provide signed documents do so may disqualify your response for services sought.

#### 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. The Applicant 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 should 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 SLD.

### Service Provider Authorized Response - Return this form with ITB Response

Eligible Entity:	igible Entity: Great Circle, 13160 County Rd 3610, Saint James, MO 65559	
Project Description: 2017-2018 E-rate Services See 470 Number 170061154 for Project Details		
ITB Number: GCO20160701101803		
470 Number:	170061154	
ITB Due Date: 04/21/2017 at 2:00PM local standard time		
Billed Entity Number: 16055238		
Term:	07/01/2017 - 06/30/2018 unless specified, 3 years with 2 optional one year extensions. Additional term may be allowed as needed an in writing.	

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:	

If Bidder's response is selected, Great Circle shall award GCO20160701101803 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 should be original.

Pricing must be included with the Bidder's response in the form of Item 21s – by location or service. All Service Provider responses without Item 21 attachments may be considered incomplete and may NOT be considered. Service descriptions to include Make and Model Numbers (if appropriate) should be included on the Item 21 Attachments. Eligible Products and Services shall be clearly separated from any and all Ineligible Products and Services.

All invoices shall cross reference the Bidder provided Inventory Documentation.

The Undersigned hereby offers and agrees to furnish the material, service or construction in compliance with all terms, conditions, specifications and amendments in the Solicitation. Signature also certifies understanding and compliance with understanding and compliance to the terms and conditions outlined within the Invitation to Bid.

By submitting an offer, I confirm that the proposal is genuine and not sham or collusive, nor made in the interest or behalf of any person not herein named, and that the Bidder has not directly or indirectly induced or solicited any other Bidder to put in a sham bid, or any other person, firm or corporation to refrain from bidding, and that the Bidder has not in any manner sought by collusion to secure for itself an advantage over any other Bidder.

Service Provider Authorized Signature (Original) Please do not submit with an electronic signature Date of Service Provider Signature

GCO Authorized Signature

Date of GCO Signature

# **Additional Information**

Please note the attached maps and diagrams