Invitation to Bid ("ITB")

| Eligible Entity: | De La Salle Middle School |
|-----------------------------|--|
| | 1106 North Jefferson Avenue |
| | St. Louis, MO 63106 |
| Project Description: | 2019-2020 E-rate Services - 470 Number 190013454 |
| ITB Number: | DLSMS20180700100221 |
| 470 Number: | 190013454 |
| 470 Post Date: | 02/04/2019 |
| ITB Due Date: | 03/14/2019 at 2:00PM local standard time |
| Billed Entity Number: | 16025507 |
| Email Address: | DLSMS2019@adsadsi.com |

De La Salle Middle School ("DLSMS") seeks proposals in accordance with the terms and conditions posted within. The awarded contract(s) may cover both E-rate eligible and non-eligible items. If eligible and non-eligible items or services are bid, bidders should break out the non-eligible items and list them as such. Contract award(s) shall be made in accordance with Federal Communications Commission ("FCC") Universal Service Administration Company ("USAC") E-rate Program Rules.

PREQUALIFICATION: None Required
MANDATORY JOB WALK: None Required
BID MARKING: E-rate 190013454

METHOD OF BID RECEIPT: Bid offers must be delivered to
<a href="https://do

Late offers shall not be considered.

To perform the work required by this ITB, 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: De La Salle Middle School <u>MUST</u> 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 Due Date for Reponses has been extended until 3/14/2019 at 5PM LST

Service Provider Authorized Response - Return this form with ITB Response

| Eligible Entity: | De La Salle Middle School, 1106 North Jefferson Avenue, St. Louis, MO 63106 |
|---|---|
| Project Description: | 2019-2020 E-rate Services See 470 Number 190013454 for Project Details |
| ITB Number: | DLSMS20180700100221 |
| 470 Number: | 190013454 03/14/2019 at 5:00PM local standard time |
| ITB Due Date: | 16025507 |
| Billed Entity Number: | 07/01/2019 - 06/30/2020 unless specified, with up to 4 automatic one-year |
| Term: | 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: | |
| Pricing must be included with the Bidder's responses without Item 21 attachments material to include Make and Model Numbers (if app Services shall be clearly separated from an All invoices shall cross reference the Bidder properties of the Undersigned hereby offers and agrees to specifications and amendments in the Solicitatic compliance to the terms and conditions outlined by submitting an offer, I confirm that the properties on not herein named, and that the Bidder | rovided Inventory Documentation. furnish the material, service or construction in compliance with all terms, conditions, tion. Signature also certifies understanding and compliance with understanding and ed within the Invitation to Bid. psal is genuine and not sham or collusive, nor made in the interest or behalf of any has not directly or indirectly induced or solicited any other Bidder to put in a sham bid, ain from bidding, and that the Bidder has not in any manner sought by collusion to |
| Service Provider Authorized Signature (Origina Please do not submit with an electronic signat DLSMS Authorized Signature | |
| DLOIVIO AUINONZEG SIGNATURE | Date of DLSMS Signature |