

Invitation to Bid (“ITB”)

Eligible Entity:	Great Circle 13160 County Rd 3610 Saint James, MO 65559
Project Description:	2020-2021 E-rate Services - 470 Number 200008852
ITB Number:	GCO20191114113424
470 Number:	200008852
470 Post Date:	01/31/2020
ITB Due Date:	03/17/2020 at 5:00PM local standard time
Billed Entity Number:	16055238
E-mail Address:	GCO2020@adsadsi.com

Great Circle (“GCO”) 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 200008852-GCO (Solicitation ID)
METHOD OF BID RECEIPT:	Bid offers shall be delivered to GCO2020@adsadsi.com or they may be disqualified. Late offers shall not be considered.

**THE DUE DATE HAS BEEN
EXTENDED TO 3/17/2020 AS A
RESULT OF THE CLARIFICATION ON
ADDRESS LOCATIONS.**

Service Provider Authorized Response - Return this form with ITB Response

Eligible Entity:	Great Circle, 13160 County Rd 3610, Saint James, MO 65559
Project Description:	2020-2021 E-rate Services See 470 Number 200008852 for Project Details
ITB Number:	GCO20191114113424
470 Number:	200008852
ITB Due Date:	03/17/2020 at 5:00PM local standard time
Billed Entity Number:	16055238
Term:	July 1, 2020 - June 30, 2021 unless specified, with up to 4 automatic 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 E-mail Address:	
State Tax Number(s):	
Federal Tax Identification Number:	
Service Provider SPIN:	

If service provider's response is selected, Great Circle shall award GCO20191114113424 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.

Pricing shall be included with the service provider'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

Date of Service Provider Signature

GCO Authorized Signature

Date of GCO Signature