

ANDERSON UNION HIGH SCHOOL DISTRICT

**REQUEST FOR PROPOSAL
AND CONTRACT TERMS AND CONDITIONS
RFP# 2021-AUHSD-WAN
470 #210004320**

**TECHNICAL SPECIFICATIONS FOR HIGH SPEED DATA
INFRASTRUCTURE AND INTERNET PROJECT**

<i>470 + Bid/RFP Timeline</i>	<i>Date</i>
RFP ISSUED:	11/18/2020
LAST DAY TO ASK QUESTIONS	12/02/2020
DISTRICT POSTS QUESTIONS AND ANSWERS	12/03/2020
RFP DUE DATE	12/16/2020

NOTICE TO BIDDERS

NOTICE IS HEREBY GIVEN The Anderson Union High School District wishes to receive proposals for Wide Area Network services starting E-Rate Funding Year 24 (2021-2022). The District has four sites that are connected by a fully managed private WAN connected via 1000 Mbps connections currently provided by Spectrum.

The District will post the RFP and Form 470 on the USAC EPC Portal site <https://portal.usac.org/suite/> and at the district website: <https://www.auhsd.net/RequestsforProposal.aspx>.

470 and RFP availability date: Wednesday, November 18, 2020.

Questions must be provided in writing and emailed to bmoore@auhsd.net. The subject line must read "2021-AUHSD-WAN". The responses will be provided in an addendum and posted on the District's website and on USAC's EPC portal site.

The request for information deadline is 4:00 PM on Wednesday, December 2, 2020.

Proposals should be emailed to bmoore@auhsd.net. Proposals must be received by email no later than 4:00 P.M. on 12/16/2020.

Vendor must participate in the E-Rate Program and must provide a Service Provider Identification Number (SPIN) and Federal Registration Number (FCC-FRN) with the proposal.

Anderson Union High School District reserves the right to reject any and all proposals and to waive any informality, technical defect or clerical error in any Bid Proposal Package, as the interest of the Anderson Union High School District may require. Any proposer may withdraw his/her proposal, either personally or by written request, at any time prior to the scheduled closing time for receipt of proposals.

Published: 11/18/2020

Equal Opportunity Employer

Request for Proposals and Qualifications

The Governing Board (the "Board") of the Anderson Union High School District (the "District") is seeking qualified vendors to provide a leased lit fiber multipoint Wide Area Network with or without internet, or internet service only. The District hereby invites you to submit a response according to the terms and procedures defined herein.

Proposal Requirements

Bid Proposals

To receive consideration, Bid Proposals shall be made in accordance with the following instructions:

All proposals will be submitted via E-mail:

Contact Information:

Brian Moore
Director of Technology
bmoore@auhsd.net

Proposals must be received no later than the deadline noted above and clearly labeled in the subject line: "Request for Proposal #2021-AUHSD-WAN"

It is the sole responsibility of each respondent to ensure all submittals and attachments are received by the District before the deadline. The District assumes no responsibility for transmission failures.

Verification of receipt can be made by contacting Brian Moore at bmoore@auhsd.net or (530) 365-8490

Request for Information

All inquiries must be submitted via e-mail to Brian Moore at bmoore@auhsd.net no later than the date and time indicated on page 1

Please reference "2021-AUHSD-WAN" in the subject line.

All addendum(s), questions and answers will be posted to the EPC website at <https://portal.usac.org/suite/> and at the district website at <https://www.auhsd.net/RequestsforProposal.aspx>

Please "Follow" the Form 470 to receive all EPC updates pertaining to the Form 470.

PROJECT DESCRIPTION - REQUESTED SERVICES AND DISTRICT TOPOGRAPHY

The Anderson Union High School District has an on-going strategic plan which includes telecommunication services, connectivity, and support and is soliciting proposals for private (non-shared) Wide Area Network (WAN) services, specifically a fiber-connected metro-area layer 2 backbone network. Anderson Union High School District's existing technology infrastructure consists of a local area network installed at each site, and at the Shasta County Office of Education with a wide area network connecting the sites together. A list of these sites, street addresses and requested circuit speeds appear in "Appendix A" of this RFP.

PROJECT GOALS

DISTRICT is seeking/considering options for three different network solutions (as outlined in Options I, II, and III of this RFP). Please see the summaries for each option as well as specific requirements as outlined below:

Option I Summary: Wide Area Network Transmission Services/Leased lit fiber

Install and actively manage dedicated fiber WAN circuits that provide connectivity between three school sites and the District's Internet Service Provider (as described in **Option I** of this RFP).

Option II Summary: Wide Area Network Transmission Services/Leased lit fiber with Internet Access

Install and actively manage dedicated fiber WAN circuits that provide connectivity between three school sites and the District's Internet Service Provider, including Internet access (as described in **Option II** of this RFP).

Option III Summary: Internet Access (ISP) Service Only

Provide Internet service to the District (as described in **Option III** of this RFP).

Vendors may respond to any or all options of this RFP: Option I, and/or Option II, and/or Option III. It is not required to respond to all three. District will evaluate proposals for each section/option-group individually.

Option I: WIDE AREA NETWORK/LEASED LIT FIBER REQUIREMENTS

Service must be capable of delivering 10Gb WAN circuits to the District's three (3) school sites and to the Shasta County Office of Education. See **Appendix A**.

Option II: WIDE AREA NETWORK/LEASED LIT FIBER WITH INTERNET ACCESS REQUIREMENTS

Service must be capable of delivering 10Gb WAN circuits to the District's three (3) school sites and to the Shasta County Office of Education. See **Appendix B**.

Internet service with a minimum data connection CIR of 1000 Mbps full-duplex; up to a CIR of 10000 Mbps full duplex.

Minimum of 10 static IP address in numerical order in the same subnet.

Static IP structure cannot be changed.

Option III: INTERNET ACCESS (ISP) SERVICE ONLY

Internet service with a minimum data connection CIR of 1000 Mbps full-duplex; up to a CIR of 10000 Mbps full duplex. See **Appendix C**.

Minimum of 10 static IP address in numerical order in the same subnet.

Static IP structure cannot be changed.

CONTRACT TERM(S)

Anderson Union High School District will be seeking options for contract lengths of three (3) years and five (5) years. Funding for this project will be Category 1 E-rate Funding at the District discount rate. Any installation costs associated with the service delivery may be amortized over initial term and is to be included within the monthly service cost.

Winning vendor(s) will NOT submit any billing before July 1, 2021 or perform any work before Jan 1, 2021, and not without the prior written acceptance of AUHSD.

Customer Requirements

This project may be contingent upon approved project funding from the federal E-rate program (Schools and Libraries Division, or "SLD"). Anderson Union High School District may or may not undertake this project at its sole discretion. In addition, Anderson Union High School District will require that the awarded service provider ensure that all eligible components of service are filed with the California Public Utilities Commission (CPUC) and are eligible for the California Teleconnect Fund (CTF) discount.

Anderson Union High School District reserves the option to terminate service, without penalty and full expectation of refund of any and all proceeds paid prior to date of termination of contract or services for balance of services not rendered, if the district is dissatisfied with the service.

Service Provider warrants that such facilities and services will maintain the performance criteria stated above at all times during the continuation of this Agreement. Service Provider warrants that it had good title to all elements of the facilities and services and has the legal right to contract with Anderson Union High School District for the installation and use of such facilities and services. Service Provider shall indemnify Anderson Union High School District and its trustees and employees against any claims or threat of claims brought by any third party alleging infringement of any proprietary rights.

The District may consider contracts with flexible terms to allow for growth/reduction in services to accommodate an increase/decrease in the number of sites, users, and/or bandwidth. Options for removal of sites due to closures or re-organization requirements as deemed necessary by the District.

Contract must provide cancellation of services without financial penalties if a school is closed. District may cancel services to a school without penalties after a 30-day notice to vendor.

The District will require that there be no early termination charges or other penalties assessed in such situation that is determined to be outside the control of the District.

District reserves the option to terminate service, without penalty and full expectation of refund of any and all proceeds paid prior to date of termination of contractor services for balance of services not rendered, if the district is dissatisfied with the service.

Special construction costs (curb to MPOE) should be amortized over the initial contract term as part of the MRC. DISTRICT WILL NOT BE RESPONSIBLE FOR ANY EASEMENT/RIGHT OF WAY COSTS INCURRED BY THE PROPOSER WHILE IMPLEMENTING THE SOLUTION. The Minimum Point of Entry (MPOE) and Demarcation point at each site and in the Data Center at the District Office shall be determined by Anderson Union High School District's technical staff. All cost proposals must include pricing to install services to the MPOE and Demarcation point.

Service Providers submitting proposals in response to this FCC Form 470 must be in compliance with the rules and orders governed by the Federal Communications Commission. Failure to be in compliance and remain in compliance may result in the denial of discount funding, and/or cancellation of funding commitments and/or contracts, and/or could result in civil or criminal prosecution by law enforcement authorities.

Service Providers submitting proposals must do so in good faith of compliance with the Lowest Corresponding Price (LCP) Rule (see 47 CFR Part 54 Section 54.500(f)). Service Providers submitting proposals must be in full compliance with USAC's Free Services Advisory

<http://www.usac.org/sl/applicants/step02/free-services-advisory.aspx>. Any offering of free services must be clearly identified in service providers' bids.

Service Provider invoicing to USAC must be completed within 120 days from the last day of service. Should the Service Provider fail to invoice USAC timely, Applicant will only be responsible for paying its non-discounted share. The Service Provider acknowledges that all pricing and technology infrastructure information in its contract shall be considered as public and non-confidential pursuant to CFR Part 54 Section 504 (2)(i)(ii).

Timeline

No billing can take place prior to July 1, 2021 though start up work can begin as early as January 1, 2021 in order to meet this deadline and maintain compliance with the E-Rate Program rules.

Award of Contract

The District does not guarantee an award of a contract(s) and it reserves the right to select the firm(s) that it considers to be in the best interest of the District. Award of contract is contingent upon the approval of funding from the Schools and Libraries Universal Service Administrative Company ("USAC").

The District reserves the right to award none, some, or all of the proposal. For instance, if a response exceeds the E-rate funding limits set by USAC, the district may choose to only award up to the E-rate funding limit, less or more.

The Board of Trustees of the Anderson Union High School District reserves the right to accept or reject any and all quotation submittals and to waive any informalities or irregularities in the proposals, to be sole judge as to the merit, quality and acceptability of materials proposed and their compliance to the specifications, if it be in the best interest of the District. The Service Provider's quotation submission is recognition of this right. In addition, the District reserves the right to fund, (proceed with project or purchase) or not to fund, regardless of E-Rate approval.

TRANSITION PLAN

As the cut-over date for any new carrier is **July 1, 2021**, Anderson Union High School District requires a transition plan to be provided with any proposal response. The plan is to include the resources to be dedicated to the transition, all costs associated with the transition, a timeline of actions with a completion target date for the supplier and for the Anderson Union High School District transition team. The transition plan is to outline the expectations the supplier team would have of Anderson Union High School District and the information or task Anderson Union High School District is to provide the supplier and the date any information or task would be required.

Deadline for Request for Proposal Submittal

Vendors must submit all required documents prior to the deadline indicated on Page 1. All proposals shall be complete and final with no additional information required after the close of the submittal date, unless specifically requested by the District. Responses received after the deadline will not be considered.

Request for Proposal Preparation Cost

Costs for preparing responses and any other related material is the responsibility of the VENDOR, and shall not be chargeable in any manner to the DISTRICT. The DISTRICT will not be held liable for any cost incurred by VENDORS in responding to the RFP.

Vendor Qualifications

Any individual firm submitting a proposal must be able to provide evidence that the individual or firm and its personnel carrying out the responsibilities have expertise and experiences in all areas identified in the Services Required section of this RFP.

References

Before awarding any contract, the DISTRICT reserves the right to require the vendor to submit evidence of qualifications, as it may deem appropriate. This evidence may be concerning financial, technical, and other qualifications as well as relevant experience and skills of the vendor.

PAYMENT AND FUNDING

The District intends to partially fund the services contemplated herein by leveraging the federal E-Rate program. Vendors should be familiar with and compliant with all applicable federal E-Rate policies. Bids from vendors that are not E-Rate eligible will not be considered for this RFP. Vendors must provide a response to this RFP that is compliant with E-Rate. Vendors must submit their E-Rate Service Provider Identification Number (SPIN) in the vendor response. Vendors must submit their E-Rate Federal Communications Commission Registration Number (FCCRN) in the vendor response along with proof of FCC Green Light Status. The successful bidder also must abide by the requirements for vendors under the E-rate program as set forth by the E-Rate program administrators. These requirements include, but are not limited to; filing of all Form 474 forms, extension of appropriate discounts to the participating eligible entities, careful record keeping for auditing purposes, and the provision of any information participating eligible entities must submit as part of their filing requirements. The bidder must identify and separate any costs that are associated with non E-Rate eligible entities and services as identified in the scope of work herein.

In addition, the Wide Area Network (WAN) high speed telecommunications services must also be eligible for, and receive, the applicable discounts funded through the California Teleconnect Fund (CTF) which is administered by the California Public Utilities Commission (CPUC). In accordance to CPUC resolution T-16763 all E-Rate program discounts must be posted via the Service Provider Invoice Form 474. The District will not file a Billed Entity Applicant Reimbursement Form 472 for applicable E-Rate discounts.

Failure of vendor to apply appropriate discounts will be basis for termination of contract without penalty.

EVALUATION AND SELECTION CRITERIA

Selection – In accordance with the Public Contract Code of the State of California Section 20118.1, the governing board of any school district may contract with an acceptable party who is one of the three lowest responsible proponents for the procurement or maintenance, or both, of electrical data processing systems and supporting software in any manner the board deems appropriate. The District will determine which proposal, taken as a whole, is in the sole opinion of the District deemed to serve best the current needs and future expansion of the District's requirements. Accordingly, it shall be understood by all proponents that price is not necessarily the sole criterion to be used in the evaluation and selection process, and that if the lowest cost alternative is not of sufficient quality or if there is not sufficient assurance or evidence of sufficient quality to meet stated requirements, the District reserves the right to select another alternative of the same or a different proponents. Proponents' past performance, equipment, and ability to perform and complete the intended contract and to render the maintenance and other support services described in this RFP throughout the life of the contract will be important elements, along with the proposed cost (Submittal II), in providing the basis for evaluation and selection. In all these matters, the decision of the District regarding the final selection of the successful proponents and the proposed solution, service, equipment and in awarding of a contract shall be final.

Quality of The Response – The Quality of the response(s) submitted will be evaluated on the following:

- A. **Completeness**
- B. **Thoroughness**
- C. **Accuracy**
- D. **Compliance with Proposal Instructions**
- E. **The organization and conciseness of descriptive text material**
- F. **Ability to Participate in the "E-rate" program**

Compliance – Responses that do not comply with instructions and forms may be eliminated from further selection.

BASIS OF SELECTION

No commitment will be made to select a proponent's system(s) solely on the basis of cost. Selection will be made on a combination of factors including technical bid submittal, Service, Maintenance & Training. Proponent experience and references, Implementation Plan, Price and other customer satisfaction, customer references, and conformance to the specifications contained in this Request for Proposal.

Therefore, the District may consider factors other than price alone in the consideration of bids; price for E-rate eligible goods and services will be the primary factor considered.

The process that will be used by the district in selecting the firm to perform services outlined in the Request for Proposal will be as follows:

- A. **Screening & Selection** – The screening and selection will be performed by District Staff. All proposals submitted by firms will be reviewed. The committee will then formulate a recommendation to the Board of Trustees. The criterion to be used by the committee in the evaluation process is as follows:

Responses will be evaluated according to the following weighting:

No.	Factor	Total Points Available
1	Cost of E-Rate eligible goods and services	20
2	Cost of E-Rate ineligible goods and services	15
3	Vendor quote meets district's minimum specifications	15
4	Experience with district	15
5	Ability to deliver service at start of funding year	10
6	Ability to deliver service throughout district geographic region	15
7	Financial stability	10
	Total Points	100

E-RATE SUPPLEMENTAL TERMS AND CONDITIONS

Signed copy to be returned with bid response.

The Telecommunications Act of 1996 established a fund by which Schools and Libraries across the Country could access discounts on eligible telecommunications products and services. The program is commonly known as the E-rate Program. The eligibility for discounts on internet access, telecommunications products and services, internal connection products, services and maintenance is determined by the Federal Communications Commission (FCC). Funding is made available upon application approval by the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC), which was established by the Act. The amount of discount is based on the numbers of students receiving free and reduced price meals.

1) E-RATE CONTINGENCY

The project herein is contingent upon the approval of funding from the Universal Service Fund's Schools and Libraries Program, otherwise known as E-rate. Even after award of contract(s) and/or E-rate funding approval is obtained, the District may or may not proceed with the project, in whole or in part. Execution of the project, in whole or in part, is solely at the discretion of the District.

2) SERVICE PROVIDER REQUIREMENTS

The District expects Service Providers to make themselves thoroughly familiar with any rules or regulations regarding the E-rate program.

- a. **Service Providers are required to be in full compliance with all current requirements and future requirements issued by the SLD throughout the contractual period of any contract entered into as a result of this RFP.**
- b. **Service Providers are responsible for providing a valid SPIN (Service Provider Identification Number). More information about obtaining a SPIN may be found at this website: <http://www.usac.org/sl/service-providers/step01/default.aspx>**
- c. **Service Providers are responsible for providing a valid Federal Communications Commission (FCC) Registration Number (FRN) at the time the bid is submitted. More information about obtaining an FRN may be found at this website: <https://fjallfoss.fcc.gov/coresWeb/publicHome.do>**
- d. **Service Providers are responsible for providing evidence of FCC Green Light Status at the time the bid is submitted. Any potential bidder found to be in Red Light Status must provide an explanation of the steps it is undertaking to be removed to Red Light Status and the expected timeframe for resolution. A Service Provider's sustained Red Light Status may be grounds for contract termination as it could prohibit the Service Provider from providing E-rate discounts in a timely manner which would cause harm to the Applicant. More information about FCC Red and Green Light Status may be found at this website: http://www.fcc.gov/debt_collection/welcome.html**
- e. **Products and services must be delivered before billing can commence. At no time may the Service Provider invoice before July 1, 2020.**

- f. Prices must be held firm for the duration of the associated E-rate Funding Year(s) or until all work associated with the project is complete (including any contract and USAC approved extensions).
- g. Goods and services provided shall be clearly designated as "E-rate Eligible". Non-eligible goods and services shall be clearly called out as 100% non-eligible or shall be "cost allocated" to show the percentage of eligible costs per SLD guidelines.
- h. Within one (1) week of award, the awarded Service Provider must provide the District a bill of materials using a completed USAC "Item 21 Template". Subsequent schedules of values and invoices for each site must match Item 21 Attachment or subsequent service substitutions. A summary sheet must also be provided to provide the cumulative amount for all sites.
- i. In the event of questions during an E-rate pre-commitment review, post-commitment review and/or audit inquiry, the awarded Service Provider is expected to reply within 3 days to questions associated with its proposal.
- j. The awarded Service Provider is required to send copies of all forms and invoices to the District prior to invoicing USAC for pre-approval. Failure to comply with this requirement may result in the District placing the vendor on an "Invoice Check" with the USAC <http://www.usac.org/sl/applicants/step07/invoice-check.aspx>
- k. Services providers must comply with the FCC rules for Lowest Corresponding Price ("LCP"). Further details on LCP may be obtained at USAC's website: <http://www.usac.org/sl/service-providers/step02/lowest-corresponding-price.aspx>

3) SERVICE PROVIDER ACKNOWLEDGEMENTS

- a. The Service Provider acknowledges that no change in the products and/or services specified in this document will be allowed without prior written approval from the district and a USAC service substitution approval with the exception of a Global Service Substitutions.
- b. The Service Provider acknowledges that all pricing and technology infrastructure information in its bid shall be considered as public and non-confidential pursuant to §54.504 (2)(i)(ii).
- c. The Service Provider acknowledges that its offer is considered to be the lowest corresponding price pursuant to § 54.511(b). Should it not be the lowest corresponding price, the service provider must disclose the conditions leading to the applicant being charged in excess of lowest corresponding price.
- d. This offer is in full compliance with USAC's Free Services Advisory <http://www.usac.org/sl/applicants/step02/free-services-advisory.aspx>. There are no

free services offered that would predicate an artificial discount and preclude the applicant from paying its proportionate non-discounted share of costs. The service provider agrees to provide substantiating documentation to support this assertion should the applicant, USAC, or the FCC request it.

- e. The Service Provider attests that its offer does not violate the FCC's October 29, 2019 Report and Order, Notice of Proposed Rulemaking, and Order (FCC-CIRC1911-01) addressing issues of "National Security Threats to the Communications Supply Chain Through FCC Programs" which "prohibits the use of USF funds to purchase or obtain any equipment or services produced or provided by a company posing a national security threat to the integrity of communications networks or the communications supply chain."

4) STARTING SERVICES/ADVANCE INSTALLATION – Category 1 Services


The annual E-rate Funding Year begins on July 1 and expires on June 30 of each calendar year. Regardless of the contract "effective date", E-rate eligible goods and/or services requested in this RFP shall be delivered no earlier than the start of the 2021 funding year (July 1, 2021). If Category 1 services (Telecommunication Services and Internet access) will begin on or shortly after July 1 of a funding year, the service provider, in some cases, may need to undertake some construction and installation work prior to the beginning of that funding year. Within the limitations indicated below, the infrastructure costs of a service provider can be deemed to be delivered at the same time that the associated Category 1 services begin. That is, if services begin on July 1, then the delivery of service provider infrastructure necessary for those services can be considered as also delivered on July 1. However, NO INVOICING can take place prior to July 1 of the associated Funding Year.

EARLY FUNDING CONDITIONS

Category 1

There are four conditions that must be met in order for USAC to provide support in a funding year for Category 1 infrastructure costs incurred prior to that funding year.

- *Initiation of installation cannot take place before selection of the service provider pursuant to a posted Form 470 and in any event no earlier than six months prior to July 1 of the funding year.*
- *The Category 1 service must depend on the installation of the infrastructure.*
- *The underlying Category 1 service cannot have a service start date prior to July 1 of the funding year.*
- *No invoices can be submitted to USAC for reimbursement prior to July 1 of the funding year.*

For more information, please refer to the FCC Order involving the Nassau County Board of Cooperative Educational Services (DA 02-3365 , released December 6, 2002). This FCC decision only applies to Priority 1 services (telecommunications services and Internet access).


The complete text can be found at the following URL:

<http://www.usac.org/sl/applicants/step05/installation.aspx>

Category 2

There is one condition that allows USAC to provide support in a funding year for Category 2 installation costs incurred prior to that funding year.

- *We also amend our rules for category two non-recurring services to permit applicants to seek support for category two eligible services purchased on or after April 1, three months prior to the start of funding year on July 1. This will provide schools with the flexibility to purchase equipment in preparation for the summer recess and provide the maximum amount of time during the summer to install these critical networks.*

For more information, please refer to the FCC Report and Order and Further Notice of Proposed Rulemaking ([FCC 14-99](#) , released July 23, 2014). This FCC decision only applies to Category 2 services (Internal Connections).

However, NO INVOICING can take place prior to July 1 of the funding year.

5) INVOICING

- The Service Provider agrees to bill and receive a portion of the payment for the provisions of goods and services described herein directly from USAC via the Form 474 Service Provider Invoice (SPI). The District will only be responsible for paying its non-discounted share of costs and does not intend to use the BEAR process (Form 472). The maximum percentage the District will be liable for is the pre-discount amount minus the funded amount as shown on the FCC Form 471 Block 5 and any identified ineligible costs. Upon the successful receipt or posting of a Funding Commitment Decision Letter from the SLD and submission, certification and USAC approval of Form 486, the District shall pay only the discounted amount beginning with the billing cycle immediately following said approval. Alternatively, should the District decide that it is in the best interest of the District to file a Form 472, the District will inform the Service Provider of its intent.**
- All Service Provider invoicing to USAC must be completed within 120 days from the last day of service. Should the Service Provider fail to invoice USAC in a timely manner, the District will only be responsible for paying its non-discounted share.**

6) FCC/SLD AUDITABILITY

The E-rate program requires that all records be retained for at least ten (10) years from the last date of service provided on a particular funding request. Respondent hereby agrees to retain all books, records, and other documents relative to any Agreement resulting from this RFP for ten (10) years after final payment. The District, its authorized agents, and/or auditors reserves the right to perform or have performed an audit of the records of the Respondent and therefore shall have full access to and the right to examine any of said materials within a reasonable period of time during said period.

7) PROCUREMENT OF ADDITIONAL GOODS AND/OR SERVICES/COTERMINOUS EXPIRATION

During the term of any Agreement resulting from this RFP, the District may elect to procure additional or like goods and/or services offered by the Respondent. Such services shall be negotiated and obtained via an official amendment to this Agreement and approval by the District's Governing Board. All terms, conditions, warranties, obligations, maintenance and support of said goods or services shall have a coterminous expiration date with the original

date of this Agreement. The District shall not enter into a separate Agreement for said goods or services. Respondents must state in their proposal that they acknowledge, accept and are in agreement with coterminous expiration conditions.

I, the undersigned, as an authorized agent of _____ (Service Provider Name), hereby certify that I have read the E-rate Supplemental Terms and Conditions, am fully compliant and intend to cooperate with the E-rate process as outlined above.

Signature: _____ **Title:** _____

Phone Number: _____ **Email:** _____

Service Provider Name: _____

APPENDIX A

Site Location and Circuit Speed for Option I: Wide Area Network/Leased lit fiber

Service Providers are required to provide quotes/pricing for the following bandwidths

Circuit Locations

Site Name	Street Address	Circuit Speed
Anderson High School	1471 Ferry St. Anderson CA 96007	10 Gbps
West Valley High School	3805 Happy Valley Road Cottonwood, CA 96022	10 Gbps
Anderson New Tech High School	2098 North St Anderson CA 96006	10 Gbps
Shasta County Office of Education	1644 Magnolia Ave, Redding, CA 96001	10 Gbps

APPENDIX B

Site Location and Circuit Speed for Option II: Wide Area Network/Leased lit fiber with Internet Access

Service Providers are required to provide quotes/pricing for the following bandwidths

Circuit Locations

Site Name	Street Address	Circuit Speed
Anderson High School	1471 Ferry St. Anderson CA 96007	10 Gbps
West Valley High School	3805 Happy Valley Road Cottonwood, CA 96022	10 Gbps
Anderson New Tech High School	2098 North St Anderson CA 96006	10 Gbps
Shasta County Office of Education	1644 Magnolia Ave, Redding, CA 96001	10 Gbps

Internet Access

Site Name	Street Address
Shasta County Office of Education	1644 Magnolia Ave, Redding, CA 96001

APPENDIX C

Site Location and CIR for Option III: Internet Access (ISP) Service Only

Internet Access

Site Name	Street Address
Shasta County Office of Education	1644 Magnolia Ave, Redding, CA 96001