

# MONITEAU SCHOOL DISTRICT (MSD)

1810 W SUNBURY RD

WEST SUNBURY, PA 16061-1220

470 BID #: YR290006BMIC/MIBS (BMIC AND/OR MIBS SERVICES)

Sheet Number: 1 of 13

Sealed bids for the services listed herein will be received in the MONITEAU SD (MSD) Administration Office located at **1810 W SUNBURY RD, WEST SUNBURY, PA 16061-1220 – ATTN: ALIX**

**GREENAWALT until 10:00 A.M., MARCH 2nd, 2026** and will be opened at 10:15 the same day in the Administration Building Conference Room. **BIDDERS ARE RESPONSIBLE FOR CHECKING THE WEBSITE WHERE THEY ACQUIRED THIS BID FOR ANY POTENTIAL ADDENDUMS AND/OR CHANGE OF DATES (BID RESPONSE DEADLINES, CLARIFICATIONS AND/OR POSTED QUESTIONS/ANSWERS IF ANY ARE NEEDED.**

1. **Two (2) hard copies** (signed with original signatures where noted) and **Two (2) USB thumb/flash drives** containing electronic copies of the signed submitted proposal (**in Word or .pdf format**) for this bid inquiry are to be returned to **MSD** as instructed below. Any additional vendor documentation should be included as part of your response package.
2. All bid responses shall be returned in sealed envelopes and addressed to **MSD** at the address stated above. **Please show the bid number (BID#: YR290006BMIC/MIBS) on the outside of the envelope.**
3. **In addition to the response instructions outlined above the vendor must also respond by e-mail by the noted deadline to Erate2026bidresponse@advanedgesolutions.com with attachments matching the hardcopies and USB documents mailed to the school. Said e-mail must be titled “MSD E-RATE BID RESPONSE – YR290006BMIC/MIBS” in the e-mail subject line area. Not conforming to this mandate may disqualify your bid response as it is integral in the response scoring process.**
4. The Bidder is responsible for ensuring that the Bid response, inside a sealed envelope, is received **via registered mail or carrier service** prior to **10:00 A.M.** on the date stated above. Delivering that Bid document to a **MSD** employee, even if a signature is obtained, **is not** sufficient to meet the requirements of this Bid Condition. **MSD** is not responsible for the failure of any of its employees or any mail delivery service to receive this bid document prior to the time and date for the public opening of this Bid.
5. Responses submitted on this Bid form and other required document as/if noted must be signed by a duly authorized agent or officer of the Company making the bid. Absence of original signature of person duly authorized to sign for the Company submitting this bid document will automatically leave this bid null and void.
6. Prices quoted must include all costs for delivery of requested services including any/all installation, support and engineering charges. Opportunity exists to note any idiosyncrasies and/or clarifications.
7. Not more than one alternate service may be quoted on any single item of the bid. Description and pricing for any such alternate/hybrid/migration solutions must be submitted with this document and be accompanied with a valid signature from the submitting vendor.
8. The Technology Support Staff /Resources group shall have full power and authority to reject any and all bids furnished which in their opinion, are not in strict compliance and conformity with the requirements of the specifications. The decision of said group shall be final, conclusive, and without challenge.
9. **MSD** reserves the right to reject any or all bids, and to accept or reject any item or group of items and/or added or modified statements by vendor(s) for bid responses submitted.
10. Upon identification of the lowest bid/solution for identified services and installations (if warranted) the successful bidder will be notified. It should be noted that awarding of this bid will commit the respondent to their quoted pricing for the entire period of time required for the SLD to notify **MSD** of e-rate funding and proceeding to the implementation phases of the project(s). Once notified of funding **MSD** will/may commence with deploying said services. **MSD** may also elect to initiate services before funding notification and if doing so, will coordinate with the successful Respondent accordingly.

The undersigned, as authorized representatives of the identified company listed below, hereby propose and agree to provide the originators of this Bid process any/all of the items/services to which a cost has been submitted. This proposal is subject to all terms of the specifications, bid conditions and instructions outlined herein, where we hereby agree to provide such item/s as awarded to us during the period of time identified within the contract. This bid is only valid when completed with an original signature of a properly authorized representative of the submitting company.

Company Name: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Printed Name/Title: \_\_\_\_\_

Phone Number: \_\_\_\_\_ E-Mail: \_\_\_\_\_

Vendor Project Contact Name/E-Mail: \_\_\_\_\_

**MONITEAU SCHOOL DISTRICT (MSD)**  
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**470 BID #: YR290006BMIC/MBS (BMIC AND/OR MBS SERVICES)**

**Sheet Number: 2 of 13**

- 11.** Bidders shall make all investigations necessary to thoroughly inform themselves regarding the plant and facilities affected by the delivery of services, materials and equipment as required by the Bid conditions. No plea of ignorance by the Bidder of conditions that exist or that may hereafter exist as a result of failure to fulfill the requirements of the contract documents will be accepted as the basis for varying the requirements of the School or the compensation to the Bidder.
- 12.** Bid Proposals received after the date and time set for the Bid opening shall be considered non-responsive and disqualified accordingly. Bid Proposals submitted via facsimile which are transmitted after the date and time set for the Bid opening shall be considered nonresponsive and also may be disqualified accordingly.
- 13. Bid Proposals received adhering to any of the following items will be subject to Disqualification:**
  - Service Provider Identification Number (SPIN) not provided
  - Service provider must have and provide an FCC Registration Number if requested
  - Service provider must provide copy of insurance certificate
  - Service provider must participate in the E-Rate Program and offer direct Program billing for funding
  - Bid not timely received, incomplete and/or modified as to change/eliminate original content/intent
  - Bid response contains unacceptable limitations/restriction of services/responsibilities
  - Bid contains additional stipulations deemed as unacceptable to School
- 14.** Local, State and Federal Compliance Requirements:  
Successful Bidders shall be familiar and comply with all local, state, and federal directives, ordinances, rules, orders, and laws as applicable to, and affected by, this contract including but not limited to Equal Employment Opportunity Commission (EEOC), the Occupational Safety, Health Act (OSHA), and Title I and Title II of the Americans with Disabilities Act (ADA) regulations. No Bidder shall be excluded from consideration for award in conjunction with this solicitation on the basis of race, color, creed, national origin, handicap or sex or be subjected to discrimination under any contractual award administered by the School.
- 15.** Tax Exempt Status: **MSD** is exempt from Pennsylvania Sales and Use Tax and enjoys other federal and state tax exemptions afforded to public school entities and/or similar political subdivisions. Interstate telecommunications services are subject to assessment of the universal service Contribution fee. This notice shall serve to satisfy any notification required by the provider as to these tax exemptions. Providers must ensure that their cost proposals include all applicable taxes and surcharges from which the schools are not exempt.
- 16.** Vendor, at all times during the term of the Agreement, shall obtain and maintain in force insurance coverage of the types and with the limits as follows:
  - A. Commercial General Liability Insurance: Vendor shall maintain occurrence based commercial general liability insurance or equivalent form with a limit of not less than \$1,000,000 for each occurrence and \$2,000,000 aggregate.
- 17.** Vendor will comply with all federal, state and local labor and general laws, regulations, ordinances, guidelines, permits and requirements applicable to providing services pursuant to the Agreement, and will be solely responsible for obtaining current information on such requirements. Vendor will comply with all relevant policies of the Board of School Directors.
- 18.** Subcontractor Arrangements: If subcontractor arrangements may be necessary, Vendor is to include provisions in its subcontracts requiring its subcontractors to comply with the applicable provisions of the Agreement, to indemnify **MSD**, and to provide insurance coverage for the benefit of **MSD** in a manner consistent with the Agreement. **MSD** reserves the right to require subcontractor(s) to furnish certificates of insurance. Vendor will cause its subcontractors, agents, and employees to comply, with applicable federal, state and local laws, regulations, ordinances, guidelines, permits and requirements and will adopt such review and inspection procedures as are necessary to assure such compliance. Vendor must identify all proposed subcontractors in its Proposal. The Vendor and all subcontractors must be authorized to do business in the state which the identified school(s) reside in.
- 19.** Awarded Bidder(s) shall comply with all contractual obligations contained within this Bid. With respect to these obligations, the School will report any non-compliance issues to the successful Bidder for corrective action. Continued non-compliance by the successful Bidder shall be the School's justification for placing the Bidder's contract on probation status or termination.

The undersigned, as authorized representatives of the identified company listed below, hereby propose and agree to provide the originators of this Bid process any/all of the items/services to which a cost has been submitted. This proposal is subject to all terms of the specifications, bid conditions and instructions outlined herein, where we hereby agree to provide such item/s as awarded to us during the period of time identified within the contract. This bid is only valid when completed with an original signature of a properly authorized representative of the submitting company.

Company Name: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Printed Name/Title: \_\_\_\_\_

Phone Number: \_\_\_\_\_ E-Mail: \_\_\_\_\_

Vendor Project Contact Name/E-Mail: \_\_\_\_\_

**MONITEAU SCHOOL DISTRICT (MSD)**  
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**470 BID #: YR290006BMIC/MIBS (BMIC AND/OR MIBS SERVICES)**

**Sheet Number: 3 of 13**

**BID SPECIFICATIONS**  
**NETWORK CABLING SERVICES**

MSD IS SEEKING PRICING FOR TWO SEPARATE E-RATE ELIGIBLE EQUIPMENT/NETWORK SUPPORT CONTRACTS “MANAGEMENT OF INTERNAL BROADBAND SERVICES (MIBS)” AND “BASIC MAINTENACE OF INTERNAL CONNECTIONS (BMIC)”. THESE SERVICES CONTRACTS WOULD BE FOR TURN-KEY SUPPORT, MANAGEMENT AND/OR INSTALLATION OF ANY IDENTIFIED NETWORK CABLING (IN REGARDS TO IMMEDIATE NEED), CORRESPONDING SUPPORT OF CABLING PLANT INFRASTRUCTURE AND INCLUDES SUPPORT OF ANY/ALL E-RATE ELIGIBLE NETWORK EQUIPMENT AND/OR SERVICES AS NEEDED. RESPONDENTS ARE REQUIRED TO BE FAMILIAR WITH STATE AND/OR LOCAL LAWS OR REGULATIONS. THESE SERVICES ARE E-RATE ELIGIBLE AND THE SCHOOL WILL BE REQUESTING FUNDING ACCORDINGLY UPON DECISION OF SUPPORT DIRECTION (MIBS VS BMIC). SERVICES **WILL/MAY COMMENCE AFTER APRIL 1<sup>st</sup>, 2026 OR JULY 1<sup>st</sup>, 2026 DEPENDING ON SERVICE SELECTED** AND MAY EITHER CORRESPOND WITH RECEIPT OF THE SLD FUNDING LETTER/S FOR THE SERVICES THAT WERE REQUESTED OR BE ADDRESSED PROACTIVELY WHILE STILL AWAITING FUNDING NOTIFICATION. THE SCHOOL WILL IDENTIFY THE PARTICULAR SERVICE SCHEDULING NEEDS TO THE RESPONDENT AT A LATER DATE FOR PLANNING/COORDINATION PURPOSES. **THE BMIC SERVICES PORTION OF THIS CONTRACT IDENTIFIES A CAP AMOUNT OF HOURS (250) BUT IMPLIES NO GUARANTEES OF FINAL QUANTITIES OF HOURS, SCHEDULES AND/OR TIMELINES.**

**QUESTIONS PERTAINING TO THIS BID PROCESS AND/OR ANY TECHNICAL QUESTIONS SHOULD BE DIRECTED TO:**

**eratesupport2026@advanedgesolutions.com**

**\*NOTE: INCLUDE “MSD BID YR290006-BMIC/MIBS” IN THE SUBJECT LINE OF ANY E-MAIL CORRESPONDENCES.**

**IT SHOULD BE NOTED THAT ORIGINAL SIGNATURES ARE REQUIRED AT THE BOTTOM OF EACH PAGE IN THIS BID WHEN THE APPROPRIATE SIGNATURE LINES ARE PROVIDED. FAILURE TO PROVIDE THESE SIGNATURES AS INSTRUCTED WILL VOID THE ENTIRE BID RESPONSE FOR THAT PARTICULAR RESPONDENT. IT IS NOT THE SCHOOL’S/CONSULTANT’S RESPONSIBILITY TO ADDRESS INCOMPLETE VENDOR RESPONSE ISSUES AND/OR REQUIREMENTS.**

The undersigned, as authorized representatives of the identified company listed below, hereby propose and agree to provide the originators of this Bid process any/all of the items/services to which a cost has been submitted. This proposal is subject to all terms of the specifications, bid conditions and instructions outlined herein, where we hereby agree to provide such item/s as awarded to us during the period of time identified within the contract. This bid is only valid when completed with an original signature of a properly authorized representative of the submitting company.

Company Name: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Printed Name/Title: \_\_\_\_\_

Phone Number: \_\_\_\_\_ E-Mail: \_\_\_\_\_

Vendor Project Contact Name/E-Mail: \_\_\_\_\_

**MONITEAU SCHOOL DISTRICT (MSD)**  
**1810 W SUNBURY RD**  
**WEST SUNBURY, PA 16061-1220**  
**470 BID #: YR290006BMIC/MIBS (BMIC AND/OR MIBS SERVICES)**

**Sheet Number: 4 of 13**

**ITEM NO. \_\_\_\_\_ ITEM/SERVICE DESCRIPTION: SPECIFICATIONS/SCOPE**

1. **BASIC MAINTENANCE INTERNAL CONNECTIONS (BMIC) SERVICES:** THE REQUEST IS FOR A COST-PER-HOUR QUOTE FOR VARIOUS SUPPORT SERVICES SCENARIOS FOR **MSD**. THE SCOPE HAS A HOUR CAP OF **225**. ANY UNUSED HOURS BY JUNE 30<sup>TH</sup> OF THE ACTIVE E-RATE SERVICES PERIOD (JULY 1<sup>ST</sup>, 2024 THROUGH JUNE 30<sup>TH</sup>, 2025+1YR)) WILL BE ROLLED OVER FOR USE IN A SUBSEQUENT YEAR. **RESPONDENTS ARE RESPONSIBLE FOR CHECKING THE WEBSITE FROM WHERE THEY OBTAINED THIS BID FOR ANY ADDITIONAL SUPPORTING DOCUMENTATION/ NOTIFICATIONS AND ANY POTENTIAL BID ADDENDUMS AND/OR BID OPENING DEADLINE RESCHEDULING. PLEASE DO NOT INQUIRE ABOUT ADDITIONAL OR PERSONAL WALK-THROUGHS. THIS BID OPPORTUNITY AND ALL RELATED POSTINGS ARE AVAILABLE ([WWW.ADVANEDGESOLUTIONS.COM](http://WWW.ADVANEDGESOLUTIONS.COM) OR [WWW.INTELAFUNDS.NET](http://WWW.INTELAFUNDS.NET)).** THIS PROPOSAL WILL/MAY LEVERAGE THE FEDERAL E-RATE PROGRAM. ALL DELIVERABLES AND CORRESPONDING MATERIALS ARE E-RATE ELIGIBLE. ANY ADDITIONAL NON E-RATE ELIGIBLE ITEMS/SERVICES THAT NEED ADDRESSED MUST BE ADDRESSED VIA A SEPARATE INVOICING WHEN/IF THE NEED ARISES FOR NON-ELIGIBLE SCOPE. **BE SURE TO INCLUDE YOUR COMPANY'S PROPOSAL DETAILING SPECIFICS ALONG WITH THIS FULLY SIGNED BID CONTRACT. NOTE: RELEVANT POTENTIAL BASIC MAINTENANCE EQUIPMENT/ITEMS TO BE SUPPORTED ARE IDENTIFIED IN LIST ATTACHED AT END OF THIS BID DOCUMENT.**

#### A. COST PER HOUR FOR BMIC SERVICES:

24 HR. RESPONSE TIME: \$\_\_\_\_\_ PER HOUR

72 HR. RESPONSE TIME: \$\_\_\_\_\_ PER HOUR

ACCELERATED EMERGENCY RESPONSE (3 HRS OR LESS): \$  PER HOUR

## **RESPONDENT COMMENTS:**

The undersigned, as authorized representatives of the identified company listed below, hereby propose and agree to provide the originators of this Bid process any/all of the items/services to which a cost has been submitted. This proposal is subject to all terms of the specifications, bid conditions and instructions outlined herein, where we hereby agree to provide such item/s as awarded to us during the period of time identified within the contract. This bid is only valid when completed with an original signature of a properly authorized representative of the submitting company.

Company Name: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Printed Name/Title: \_\_\_\_\_

Phone Number: \_\_\_\_\_ E-Mail: \_\_\_\_\_

Vendor Project Contact Name/E-Mail: \_\_\_\_\_

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**WEST SUNBURY, PA 16061-1220**  
**470 BID #: YR290006BMIC/MIBS (BMIC AND/OR MIBS SERVICES)**

**Sheet Number: 5 of 13**

B.) IT SHOULD BE NOTED THAT PAYMENT WILL ONLY BE ADMINISTERED ON ACCEPTABLE, COMPLETE SERVICES WHEREAS WORKMANSHIP ADHERES TO REQUIREMENTS OUTLINED IN AN ACCEPTABLE MANNER UTILIZING INDUSTRY STANDARD. INVOICES MUST BE DETAILED REGARDING SPECIFIC DATES, EQUIPMENT SUPPORTED AND BE PROVIDED ON A QUARTERLY SCHEDULE UNLESS OTHERWISE AGREED UPON BY BOTH PARTIES.

C.) SCOPE OF WORK FOR THIS SERVICE MAY INCLUDE THE INSTALLATION OF NEW NETWORK ELECTRONICS (I.E.: WIRELESS ACCESS POINTS, SWITCHES, TRANSCEIVERS, ETC.) TO BE SUPPLIED BY **MSD** (SEE BULLET FOR DEFINITION OF "INSTALLATION").

D.) EQUIPMENT AND SERVICES TO BE SUPPORTED AS NEEDED ARE AS FOLLOWS:

- a. SWITCHES
- b. ROUTERS/FIREWALL
- c. CABLING PLANT (DATA ONLY)
- d. WIRELESS ACCESS POINTS AND MANAGEMENT NEEDS
- e. INSTALLATION OF ANY NEW, E-RATE ELIGIBLE EQUIPMENT AS PROVIDED BY THE SCHOOL.

**ITEM**  
**NO.**

2. **MANAGED INTERNAL BROADBAND SERVICES (MIBS):** THE REQUEST IS FOR A COLLABORATIVE MIBS QUOTE FOR VARIOUS SUPPORT SERVICES/MANAGEMENT SCENARIOS FOR **MSD**. THE SERVICE TERM IS FOR 2 SEPARATE 1-YEAR ENGAGEMENTS TO BE CONFIRMED/CONTINUED AT THE DISTRICT'S DETERMINATION POTENTIALLY COVERING FROM JULY 1ST 2026 THROUGH JUNE 30TH, 2027 OR JUNE 30TH, 2028. **RESPONDENTS ARE RESPONSIBLE FOR CHECKING THE WEBSITE FROM WHERE THEY OBTAINED THIS BID FOR ANY SCHEDULING NOTIFICATIONS AND ANY POTENTIAL BID ADDENDUMS AND/OR BID OPENING DEADLINE RESCHEDULING.** THIS PROPOSAL WILL/MAY LEVERAGE THE FEDERAL E-RATE PROGRAM. ALL DELIVERABLES AND CORRESPONDING MATERIALS ARE E-RATE ELIGIBLE. ANY ADDITIONAL NON E-RATE ELIGIBLE ITEMS/SERVICES THAT NEED ADDRESSED MUST BE ADDRESSED VIA A SEPARATE INVOICING WHEN/IF THE NEED ARISES FOR NON-ELIGIBLE SCOPE. **BE SURE TO INCLUDE YOUR COMPANY'S PROPOSAL DETAILING SPECIFICS ALONG WITH THIS FULLY SIGNED BID CONTRACT. RELEVANT MIBS EQUIPMENT/ITEMS ARE IDENTIFIED IN LIST ATTACHED AT END OF THIS BID DOCUMENT.**

**MIBS RESPONSE BASED ON 1068 MAXIMUM STUDENTS FOR 2026 FUNDING YEAR TO BE CALCULATED NOT TO EXCEED \$43,000.00 (FINAL NUMBER WILL BE REFLECTED ON DUALLY-SIGNED CONTRACT PAGE UPON AWARD.**

The undersigned, as authorized representatives of the identified company listed below, hereby propose and agree to provide the originators of this Bid process any/all of the items/services to which a cost has been submitted. This proposal is subject to all terms of the specifications, bid conditions and instructions outlined herein, where we hereby agree to provide such item/s as awarded to us during the period of time identified within the contract. This bid is only valid when completed with an original signature of a properly authorized representative of the submitting company.

Company Name: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Printed Name/Title: \_\_\_\_\_

Phone Number: \_\_\_\_\_ E-Mail: \_\_\_\_\_

Vendor Project Contact Name/E-Mail: \_\_\_\_\_

**MONITEAU SCHOOL DISTRICT (MSD)**  
**1810 W SUNBURY RD**  
**WEST SUNBURY, PA 16061-1220**  
**470 BID #: YR290006BMIC/MIBS (BMIC AND/OR MIBS SERVICES)**

**Sheet Number: 6 of 13**

**RESPONDENT COMMENTS:**

- A.) IT SHOULD BE NOTED THAT PAYMENT WILL ONLY BE ADMINISTERED ON ACCEPTABLE, COMPLETE SERVICES WHEREAS WORKMANSHIP ADHERES TO REQUIREMENTS OUTLINED IN AN ACCEPTABLE MANNER UTILIZING INDUSTRY STANDARD. INVOICES MUST BE DETAILED REGARDING SPECIFIC DATES, EQUIPMENT SUPPORTED AND BE PROVIDED ON A QUARTERLY SCHEDULE UNLESS OTHERWISE AGREED UPON BY BOTH PARTIES.
- B.) SCOPE OF WORK FOR THIS SERVICE MAY INCLUDE THE INSTALLATION OF NEW NETWORK ELECTRONICS (I.E.: WIRELESS ACCESS POINTS, SWITCHES, TRANSCEIVERS, ETC.) TO BE SUPPLIED BY **MSD** (SEE BULLET FOR DEFINITION OF "INSTALLATION").
- C.) EQUIPMENT AND SERVICES TO BE MANAGED/SUPPORTED ARE AS FOLLOWS:
  - a. SWITCHES
  - b. ROUTERS/FIREWALL
  - c. CABLING PLANT (DATA ONLY)
  - d. WIRELESS ACCESS POINTS AND MANAGEMENT NEEDS
  - e. INSTALLATION OF ANY NEW, E-RATE ELIGIBLE EQUIPMENT AS PROVIDED BY THE SCHOOL.

**BID CONDITIONS:**

## 1. CONTRACT ITEMS/CONDITIONS:

A. IF, FOR INTERNAL NEEDS, THE BID RESPONDENT WOULD REQUIRE ANY OTHER FORMAL DOCUMENT(S) TO BE SIGNED AND EXECUTED BY MSD UPON AWARD OF THIS BID CONTRACT THEN FOUR (4) COPIES OF SAID DOCUMENT(S), WITH ALL REQUIRED

The undersigned, as authorized representatives of the identified company listed below, hereby propose and agree to provide the originators of this Bid process any/all of the items/services to which a cost has been submitted. This proposal is subject to all terms of the specifications, bid conditions and instructions outlined herein, where we hereby agree to provide such item/s as awarded to us during the period of time identified within the contract. This bid is only valid when completed with an original signature of a properly authorized representative of the submitting company.

Company Name: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Printed Name/Title: \_\_\_\_\_

Phone Number: \_\_\_\_\_ E-Mail: \_\_\_\_\_

Vendor Project Contact Name/E-Mail: \_\_\_\_\_

**MONITEAU SCHOOL DISTRICT (MSD)**  
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**470 BID #: YR290006BMIC/MIBS (BMIC AND/OR MIBS SERVICES)**

**Sheet Number: 7 of 13**

**RESPONDENT SIGNATURES INTACT, MUST BE SUBMITTED WITH THIS BID CONTRACT DOCUMENT AND CORRESPONDING RESPONDENT PROPOSAL. THIS BID AND DUALLY SIGNED CONTRACT AGREEMENT LETTER CONSTITUTES THE CONTRACT OF RECORD FOR THESE REQUESTED MATERIALS AND SERVICES.**

- B. NO CONTRACT LANGUAGE MAY BE INSERTED OR CONTAINED WITHIN ANY ADDITIONAL FORMAL DOCUMENTS THAT REFERS TO ANY ISSUES, PROVISIONS OR ADDITIONAL ITEMS NOT SPECIFICALLY DETAILED WITHIN THIS BID CONTRACT DOCUMENT.
- C. NO CONTRACT LANGUAGE MAY BE INSERTED INTO OR CONTAINED WITHIN ANY ADDITIONAL FORMAL DOCUMENT(S) THAT WOULD CONFLICT WITH THE FEDERAL E-RATE PROGRAM'S ELIGIBILITY REQUIREMENTS AND/OR GUIDELINES AS DEFINED BY THE SCHOOLS AND LIBRARIES DIVISION (SLD).
- D. NO CONTRACT LANGUAGE MAY BE INSERTED INTO OR CONTAINED WITHIN THE ANY ADDITIONAL FORMAL DOCUMENT(S) THAT WOULD REPLACE OR MAKE INVALID ANY STATEMENT OR CONDITION OUTLINED WITHIN THIS BID CONTRACT DOCUMENT.

2. LIABILITY FOR TERMINATION OF SERVICES:

- A. THERE SHALL BE NO LIABILITY LEVERAGED AGAINST **MSD** FOR TERMINATION OF SERVICES TO ANY BUILDING/S THAT IS CLOSED OR IN SITUATIONS WHERE THE BUILDING/S LEASE(S) BECOMES NULL OR VOIDED.
- B. THERE WILL BE NO LIABILITY FOR TERMINATION OR REDUCTION OF SERVICE/S AT ANY FACILITY FOR ANY REASON. **MSD** IS ONLY REQUIRED TO PROVIDE FORMAL WRITTEN NOTIFICATION TO THE SERVICE PROVIDER/S FIVE (5) BUSINESS DAYS PRIOR TO ACTUAL DESIRED TERMINATION OF SERVICES.
- C. ANY RESPONDENT WISHING TO SUBMIT A PROPOSAL TO THIS BID DOCUMENT MUST BE WILLING TO PARTICIPATE IN THE FEDERAL COMMUNICATIONS COMMISSION'S (FCC) UNIVERSAL SERVICE ORDER AS DETAILED IN THE TELECOMMUNICATIONS ACT OF 1996. **MSD** WILL BE SUBMITTING FUNDING REQUESTS FOR ALL ELIGIBLE SERVICES TO THE SLD AND UPON VERIFICATION OF FUNDING WILL EXPECT THE AWARDED RESPONDENT TO PARTICIPATE IN THE PROGRAM.

The undersigned, as authorized representatives of the identified company listed below, hereby propose and agree to provide the originators of this Bid process any/all of the items/services to which a cost has been submitted. This proposal is subject to all terms of the specifications, bid conditions and instructions outlined herein, where we hereby agree to provide such item/s as awarded to us during the period of time identified within the contract. This bid is only valid when completed with an original signature of a properly authorized representative of the submitting company.

Company Name: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Printed Name/Title: \_\_\_\_\_

Phone Number: \_\_\_\_\_ E-Mail: \_\_\_\_\_

Vendor Project Contact Name/E-Mail: \_\_\_\_\_

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**470 BID #: YR290006BMIC/MIBS (BMIC AND/OR MIBS SERVICES)**

**Sheet Number: 8 of 13**

- D. **MSD WILL NOT BE HELD LIABLE FOR ANY UNPAID FEE(S) FOR ANY E-RATE ELIGIBLE PROJECT WHEREAS THE SLD FUNDING COMMITMENT WAS ISSUED AND CORRESPONDING SERVICES WERE LEVIED BUT IMPROPER PROCEDURES OR DELAYS FROM THE AWARDED SERVICE VENDOR DELAYS OR NEGATES MSD E-RATE FUNDING AND SUBSEQUENT PAYMENT TO THE AWARDED SERVICE VENDOR.**
- E. **MSD AND/OR ITS RESOURCES (I.E.: E-RATE CONSULTANT) IS NOT RESPONSIBLE FOR PROVIDING CONTRACTED RESPONDENT WITH RESEARCH, CLERICAL AND/OR E-RATE PROGRAM VENDOR PROCESS ASSISTANCE.**

3. THE LEVEL OF PARTICIPATION FROM THE RESPONDENT WILL INCLUDE THE FOLLOWING:

- A. PROVIDE DISCOUNTED BILLING...WHEREAS **MSD WILL BE INVOICED DIRECTLY FOR ITS “FAIR-SHARE” PORTION OF ELIGIBLE SERVICES WHILE THE RESPONDENT DIRECTLY INVOICES THE E-RATE PROGRAM FOR THE REMAINING PORTION.**
- B. THE RESPONDENT MUST HAVE AN ACTIVE/VALID SPIN NUMBER AND PROVIDE it BELOW.  
***FAILURE TO PROVIDE THIS NUMBER WILL VOID THE RESPONDENT'S PROPOSAL.***

SPIN #: \_\_\_\_\_

THE RESPONDENT MUST NOTE BELOW IF THEY ARE/WERE LISTED ON THE FCC “RED-LIGHT” STATUS LIST, SELECTIVE REVIEW LIST AND/OR PART OF ANY OTHER SLD INVESTIGATION(S). ***FAILURE TO ANSWER THE QUESTION BELOW WILL VOID THE RESPONDENT'S PROPOSAL.***

RESPONDENT ON SLD FCC “RED-LIGHT” STATUS:

**YES** or **NO**

(Please indicate either “YES” or “NO”)

RESPONDENT ON SELECTIVE REVIEW LIST:

**YES** or **NO**

(Please indicate either “YES” or “NO”)

RESPONDENT ON PART OF ANY OTHER SLD INVESTIGATION(S) LIST:

**YES** or **NO**

(Please indicate either “YES” or “NO”)

The undersigned, as authorized representatives of the identified company listed below, hereby propose and agree to provide the originators of this Bid process any/all of the items/services to which a cost has been submitted. This proposal is subject to all terms of the specifications, bid conditions and instructions outlined herein, where we hereby agree to provide such item/s as awarded to us during the period of time identified within the contract. This bid is only valid when completed with an original signature of a properly authorized representative of the submitting company.

Company Name: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Printed Name/Title: \_\_\_\_\_

Phone Number: \_\_\_\_\_ E-Mail: \_\_\_\_\_

Vendor Project Contact Name/E-Mail: \_\_\_\_\_

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**470 BID #: YR290006BMIC/MIBS (BMIC AND/OR MIBS SERVICES)**

**Sheet Number: 9 of 13**

- C. THE SUCCESSFUL VENDOR MUST IDENTIFY **MSD** IN WRITING, E-MAIL AND VIA VOICE WHEN/IF THEY SHOULD HAPPEN TO BECOME ENGAGED IN ANY SLD INVESTIGATIONS AND/OR AUDITS WHICH MAY RESULT IN EXTENDED DELAYS OF SERVICE FUNDING AWARDS. ANY SUCH NOTIFICATION MUST BE MADE WITHIN 10 BUSINESS DAYS OF THE VENDOR BEING NOTIFIED OF SAID INVESTIGATION(S)/AUDIT.
- D. SHOULD THE SUCCESSFUL VENDOR BECOME RED-LIGHTED BY THE FCC OR BECOME ENGAGED IN OTHER SLD INVESTIGATIONS RESULTING IN EXTENDED DELAYS OF SERVICE FUNDING AWARDS **MSD** SHALL HAVE THE RIGHT TO TERMINATE THE CONTRACT AND SELECT ANOTHER VENDOR WITHOUT PENALTY OR COSTS.
- E. ALL INVOICING WILL MEET **MSD**'S STIPULATIONS AND BE DELIVERED IN A TIMELY MANNER. INVOICING WILL BE ACCEPTABLE IN ELECTRONIC FORMAT.

4. CONTRACT PRICING MODIFICATION: IF, DURING THE COURSE OF THE CONTRACT, CHANGES IN TECHNOLOGY, THE ECONOMY, OR ANY OTHER CONTRIBUTING FACTOR(S) PROVIDE THE NEED FOR HIGHER COST OF SERVICES THE SELECTED VENDOR CANNOT LEVY THESE COST INCREASES UPON **MSD**.

5. UPON AWARD OF THIS CONTRACT TO THE SUCCESSFUL RESPONDENT IT WILL BE THE RESPONDENT'S IMMEDIATE RESPONSIBILITY TO OBTAIN REQUIRED BACKGROUND CHECKS (STATE/POLICE CRIMINAL RECORD CHECK AND CORRESPONDING STATE CHILD ABUSE HISTORY CLEARANCE FOR ALL EMPLOYEES, CONTRACTORS AND SUB-CONTRACTOR RESOURCES THAT WILL BE WORKING ONSITE WITHIN THE SCHOOL(S) OR HAVING ACCESS AND/OR INTERACTION EITHER DIRECTLY OR REMOTELY, TO **MSD** STAFF, STUDENTS, DATA/INFORMATION STORED ON AND COMPUTER AND/OR NETWORK EQUIPMENT. COPIES OF ALL CLEARANCES AND A PHOTO STATIC COPY OF EACH OF THE RESPONDENT'S PROJECT RESOURCES WILL BE DELIVERED **MSD** AT THE ADMINISTRATION BUILDING.

6. **MSD** WILL CONSIDER BIDS THAT LEVERAGE SUBCONTRACTORS AS LONG AS THE IDENTIFIED SUBCONTRACTOR/S, THROUGH THE AWARDED VENDOR OF THIS BID CONTRACT, PROVIDES THE ABOVE DESCRIBED CLEARANCES AND ABIDES BY THE SAME GUIDELINES OUTLINED IN THIS BID. IT SHOULD BE NOTED THAT THE AWARDED VENDOR FOR THIS BID ACCEPTS ALL RESPONSIBILITIES AND LIABILITIES FOR ANY SUBCONTRACTORS THEY CHOSE TO LEVERAGE AND THEIR WORKMANSHIP RELATIVE TO THIS CONTACT'S REQUIREMENTS. ALL INVOICING SHALL BE COMPLETED THROUGH THE AWARDED PRIMARY VENDOR.

The undersigned, as authorized representatives of the identified company listed below, hereby propose and agree to provide the originators of this Bid process any/all of the items/services to which a cost has been submitted. This proposal is subject to all terms of the specifications, bid conditions and instructions outlined herein, where we hereby agree to provide such item/s as awarded to us during the period of time identified within the contract. This bid is only valid when completed with an original signature of a properly authorized representative of the submitting company.

Company Name: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Printed Name/Title: \_\_\_\_\_

Phone Number: \_\_\_\_\_ E-Mail: \_\_\_\_\_

Vendor Project Contact Name/E-Mail: \_\_\_\_\_

**MONITEAU SCHOOL DISTRICT (MSD)**  
**1810 W SUNBURY RD**  
**WEST SUNBURY, PA 16061-1220**  
**470 BID #: YR290006BMIC/MBS (BMIC AND/OR MBS SERVICES)**

**Sheet Number: 10 of 13**

7. CONTRACTOR SHALL MAINTAIN THROUGHOUT THE ENTIRE TERM OF THIS AGREEMENT, ADEQUATE GENERAL LIABILITY INSURANCE AS DEFINED THUS PROVIDING COVERAGE AGAINST LIABILITY FOR BODILY INJURY, DEATH, AND PROPERTY DAMAGE THAT MAY ARISE OUT OF OR BE BASED UPON ANY ACT OR OMISSION OF CONSULTANTS OR ANY OF THEIR EMPLOYEES, AGENTS OR SUBCONTRACTORS. PROOF OF SUCH COVERAGE MUST BE SUBMITTED WITH RESPONDENT'S PROPOSAL. PROOF SHALL INCLUDE CERTIFICATES FROM THEIR INSURERS INDICATING THE AMOUNT OF INSURANCE COVERAGE, THE NATURE OF SUCH COVERAGE, AND THE EXPIRATION DATE OF EACH APPLICABLE POLICY.
8. IT IS THE RESPONDENT'S RESPONSIBILITY TO ENSURE ANY/ALL SUB-CONTRACTORS UTILIZED BY THE RESPONDENT COMPLY WITH ALL STIPULATIONS WITHIN THIS BID CONTRACT.
9. CONTRACTOR AGREES TO ADHERE TO ALL OF **MSD** POLICIES AND PROCEDURES CONCERNING CODE AND CONDUCT WHILE ON **MSD** PREMISES AND IS DIRECTLY RESPONSIBLE FOR ANY SUB-CONTRACTORS LEVERAGED BY THE PRINCIPAL CONTRACTOR REGARDING TO CONDITIONS, MANDATES, POLICIES, PROCEDURES, CODE, CONDUCT AND OTHER STIPULATIONS AS OUTLINE IN THIS BID CONTRACT DOCUMENT.
10. CONTRACTOR SHALL ONLY UTILIZE, AND IS REQUIRED FOR SERVICE/SUPPORT PURPOSES, TO PROVIDE TECHNICIANS HOLDING CERTIFICATIONS FOR THE PROPER WORK BEING PERFORMED WHILE ON **MSD** PREMISES.
11. DUE TO A REQUIREMENT LEVIED ON THE SCHOOL FOR THIS PROJECT PREVAILING WAGES **MUST** BE LEVERAGED FOR ALL ITEMS WITHIN THIS BID, ADDITIONALLY, SECONDARY PRICING IS REQUIRED TO ADDRESS POTENTIAL "UNION" REQUIREMENTS...PLEASE PROVIDE PRICING FOR BOTH OPTIONS.
12. "INSTALLATION" FOR THE PURPOSE OF THIS BID CONTRACT IS DEFINED AS THE ACTIONS OF PICKING UP EQUIPMENT (ALL E-RATE ELIGIBLE) FROM **MSD** AND DELIVERING IT TO THE PROJECT SITE UPON WHICH THE CONTRACTOR WILL ASSEMBLE AND MOUNT ALL IDENTIFIED EQUIPMENT (OR SIMILAR DEVICES) WITHIN THE DESTINATION RACKS AS IDENTIFIED ON THE NETWORK RISER ATTACHMENTS ACCOMPANYING THIS BID DOCUMENT. ADDITIONALLY, ALL PATCH CABLES MUST BE INSTALLED INTO THE EQUIPMENT (FIBER AND CAT 6/6A) AND LABELED/MANAGED ACCORDING TO SPECIFICATIONS. ACTUAL CONFIGURATION OF THE DEVICES WILL BE ADDRESSED VIA A SEPARATE CONTRACT WHICH DOES NOT PERTAIN TO THIS BID.

The undersigned, as authorized representatives of the identified company listed below, hereby propose and agree to provide the originators of this Bid process any/all of the items/services to which a cost has been submitted. This proposal is subject to all terms of the specifications, bid conditions and instructions outlined herein, where we hereby agree to provide such item/s as awarded to us during the period of time identified within the contract. This bid is only valid when completed with an original signature of a properly authorized representative of the submitting company.

Company Name: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Printed Name/Title: \_\_\_\_\_

Phone Number: \_\_\_\_\_ E-Mail: \_\_\_\_\_

Vendor Project Contact Name/E-Mail: \_\_\_\_\_

**MONITEAU SCHOOL DISTRICT (MSD)**  
**1810 W SUNBURY RD**  
**WEST SUNBURY, PA 16061-1220**  
**470 BID #: YR290006BMIC/MIBS (BMIC AND/OR MIBS SERVICES)**

**Sheet Number: 11 of 13**

**BID CONDITIONS (CONTINUED):**

13. **IN ACCORDANCE WITH FCC RULES, PROPOSALS THAT INCLUDE EQUIPMENT FROM HUAWEI OR ZTE, WILL BE DISQUALIFIED. PLEASE CONFIRM THAT YOUR RESPONSE DOES NOT INCLUDE RELATED EQUIPMENT ITEMS FROM THESE TWO MANUFACTURERS:**

***I hereby confirm that this response is in alignment with the mandate noted above: "Y" or "N":***

14. THIS BID CONTRACT DOCUMENT, BEING FULLY SIGNED AND DATED BY THE AWARDED RESPONDENT, IN ADDITION WITH A SIGNED AND DATED (BY BOTH PARTIES) "CONTRACT AGREEMENT" LETTER IS THE ONLY CONTRACT OF RECORD FOR THE SERVICES OUTLINED WITHIN. NO OTHER SUBMITTED OR SUBSEQUENT FORMS, DOCUMENTS, MATERIALS, ETC. CAN/WILL SUPERSEDE, LIMIT OR NEGATE RESPONSIBILITIES, DELIVERABLES OR ANY OTHER ITEMS/CRITERIA IDENTIFIED WITHIN THIS DOCUMENT OR ADDITIONAL CORRESPONDING SUPPORT DOCUMENTATION.

**NOTE OF VENDOR RESPONSIBILITY** - IT SHOULD BE UNDERSTOOD THAT IT IS THE VENDOR'S RESPONSIBILITY TO NOTIFY THE SCHOOL DIRECTLY VIA E-MAIL AND PHONE CALL OF ANY ANTICIPATED AND/OR IDENTIFIED EXTENDED SERVICE OUTAGES AND/OR DELAYS. VENDOR WILL BE HELD RESPONSIBLE FOR ANY COSTS INHERITED BY THE SCHOOL DUE TO EXTENDED SERVICE DELAY(S) IF EFFORT TO COMMUNICATE SUCH DELAYS IS NOT EXTENDED IN A TIMELY FASHION.

**INSTALLATION METHODOLOGY:**

ANY/ALL INSTALLATION WORK DONE AS PART OF PROJECT(S) WILL CONFORM TO THE FOLLOWING GUIDELINES:

- LOCAL CODES
- LATEST EDITION OF THE NATIONAL ELECTRIC CODE
- LATEST EDITION OF THE NATIONAL ELECTRICAL SAFETY CODE
- ANSI/TIA 568-C.0, C.1, C.3 AND ALL PUBLISHED ADDENDA
- ANSI/TIA/EIA 569-B AND ALL PUBLISHED ADDENDA
- ANSI/TIA/EIA 606-A
- ANSI-J STD-607-A
- ANSI/TIA/EIA-758-A
- THE CURRENT EDITION OF THE BICSI INSTALLATION TRANSPORT SYSTEM INSTALLATION REFERENCE MANUAL

The undersigned, as authorized representatives of the identified company listed below, hereby propose and agree to provide the originators of this Bid process any/all of the items/services to which a cost has been submitted. This proposal is subject to all terms of the specifications, bid conditions and instructions outlined herein, where we hereby agree to provide such item/s as awarded to us during the period of time identified within the contract. This bid is only valid when completed with an original signature of a properly authorized representative of the submitting company.

Company Name: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Printed Name/Title: \_\_\_\_\_

Phone Number: \_\_\_\_\_ E-Mail: \_\_\_\_\_

Vendor Project Contact Name/E-Mail: \_\_\_\_\_

**MONITEAU SCHOOL DISTRICT (MSD)**  
**1810 W SUNBURY RD**  
**WEST SUNBURY, PA 16061-1220**  
**470 BID #: YR290006BMIC/MIBS (BMIC AND/OR MIBS SERVICES)**

**Sheet Number: 12 of 13**

- THE CURRENT EDITION OF THE BICSI TELECOMMUNICATIONS DISTRIBUTION METHODS MANUAL
- THE MANUFACTURER'S INSTALLATION INSTRUCTIONS AND SPECIFICATIONS.

**NOTE: WHERE CONFLICTS EXIST BETWEEN ANY TWO OR MORE REFERENCED GUIDELINES, THE ISSUE CAN BE RESOLVED BY USING THE ABOVE LIST. THE HIGHER THE REFERENCE IS LOCATED ON THE LIST, THE MORE AUTHORITY IT HAS WITH LOCAL CODES BEING HIGHEST AND MANUFACTURER'S GUIDELINES BEING THE LOWEST.**

**BID SCORING CRITERIA:**

RFP SCORING CRITERIA TO BE LEVERAGED FOR THIS SERVICE BID WILL BE AS IDENTIFIED ON THE BID SCORING CRITERIA WHICH IS LOCATED AT THE END OF THIS DOCUMENT. FOR ALL QUALIFYING BIDS (THOSE ABIDING BY STIPULATIONS RE: DISQUALIFIERS AS IDENTIFIED ON PAGE 2 OF THIS DOCUMENT) COST WILL BE THE HEAVIEST WEIGHTED FACTOR AS REQUIRED BY THE E-RATE PROGRAM.

**Criteria #1:** LOWEST COST FOR EQUIVALENT MINIMUM ITEM (50%)

**Criteria #2:** DISTRICT'S PREVIOUS EXPERIENCE OR DISCOVERY PROCESSES WITH PEERS REGARDING PRODUCT AND/OR SERVICE PROVIDER (20%)

**Criteria #3:** SERVICE PROVIDER'S BID/E-RATE COMPLIANCE (20%)

**Criteria #4:** SERVICE PROVIDER'S SEAMLESS SOLUTION INTEGRATION WITH EXISITING INFRASTRUCTURE EQUIPMENT/SCENARIOS AS DETAILED/REQUIRED (10%)

The undersigned, as authorized representatives of the identified company listed below, hereby propose and agree to provide the originators of this Bid process any/all of the items/services to which a cost has been submitted. This proposal is subject to all terms of the specifications, bid conditions and instructions outlined herein, where we hereby agree to provide such item/s as awarded to us during the period of time identified within the contract. This bid is only valid when completed with an original signature of a properly authorized representative of the submitting company.

Company Name: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Printed Name/Title: \_\_\_\_\_

Phone Number: \_\_\_\_\_ E-Mail: \_\_\_\_\_

Vendor Project Contact Name/E-Mail: \_\_\_\_\_

**MONITEAU SCHOOL DISTRICT (MSD)**  
**1810 W SUNBURY RD**  
**WEST SUNBURY, PA 16061-1220**  
**470 BID #: YR290006BMIC/MIBS (BMIC AND/OR MIBS SERVICES)**

**Sheet Number: 13 of 13**

**FINAL BID CONDITION - SERVICE PROVIDER MUST COMPLETE, SIGN (AT THE AREAS MARKED WITH "X") AND RETURN ONE HARD COPY OF THE ATTACHED "CONTRACT AGREEMENT" AND INCLUDE AN ELECTRONIC COPY (ON USB FLASH OR THUMB DRIVE) OF THE FILLED-OUT EXCEL SPREADSHEET (IN UNLOCKED EXCEL FORMAT) RENAMED WITH "- (insert vendor name)" AT END OF FILE NAME. ALSO, BE SURE TO RESPOND TO THE E-MAIL RESPONSE MANDATE STATED ON THE 1<sup>ST</sup> PAGE OF THIS DOCUMENT IN ITEM #3.**

**NOTE THAT ONLY THE CONTRACT AREAS ON THE FOLLOWING PAGE MARKED WITH "X" ARE TO BE COMPLETED BY THE RESPONDENT, THE SCHOOL WILL COMPLETE THE REMAINING ITEMS.** CONTINGENT UPON AWARD OF THIS CONTRACT, THIS LETTER WILL BE RETURNED TO THE SELECTED VENDOR DULLY SIGNED BY THE SCHOOL/DISTRICT AND WILL SERVE IN CONJUNCTION WITH THE RESPONDENT'S SIGNED BID PROPOSAL (I.E.: THIS DOCUMENT) AS THE OFFICIAL CONTRACT FOR SERVICES. **ANY RESPONSES WHICH DO NOT INCLUDE SIGNATURES ON EVERY BID PAGE (AS INSTRUCTED) AND/OR SIGNED CONTRACT AGREEMENT DOCUMENT (AS INSTRUCTED WILL BE CONSIDERED INCOMPLETE AND NOT ACCEPTED.**

The undersigned, as authorized representatives of the identified company listed below, hereby propose and agree to provide the originators of this Bid process any/all of the items/services to which a cost has been submitted. This proposal is subject to all terms of the specifications, bid conditions and instructions outlined herein, where we hereby agree to provide such item/s as awarded to us during the period of time identified within the contract. This bid is only valid when completed with an original signature of a properly authorized representative of the submitting company.

Company Name: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Printed Name/Title: \_\_\_\_\_

Phone Number: \_\_\_\_\_ E-Mail: \_\_\_\_\_

Vendor Project Contact Name/E-Mail: \_\_\_\_\_

**MONITEAU SCHOOL DISTRICT (MSD)**  
**1810 W SUNBURY RD**  
**WEST SUNBURY, PA 16061-1220**  
**470 BID #: YR290006BMIC/MIBS (BMIC AND/OR MIBS SERVICES)**

**CONTRACT AGREEMENT**

**RESPONDENT: X** **SPIN: X**

**CONTRACT #: MSD YR290006** **CONTRACT AWARD DATE:** \_\_\_\_\_

**RE: MONITEAU SD BMIC/MIBS SUPPORT SERVICES CONTRACT**

**BID #: MSD YR290006BMIC/MIBS – SUPPORT SERVICES** **TERM: APRIL 1, 2026 – SEPTEMBER 30, 2028**

To Whom It May Concern:

This letter is to confirm with you the acceptance of your price quote/bid proposal for specific service items (as identified above) within your company's price quotation(s)/proposal in accordance with the school's Bid/Contract procedure referenced above. This dually signed letter along with your signed bid contract response constitutes the contract of record for these items/services. The term of the contract is defined by the "Contract Agreement" letter, no other agreement will supersede the indicated terms, conditions and/or pricing on this letter.

This purchase/service agreement is/may be contingent upon E-rate funding. Upon receiving such approval from the SLD the school will/may initiate service requests pursuant to the contract terms of the Bid and E-rate regulations. Awarding of funding from SLD does not guarantee the school will move forward with the acquisition of services and/or equipment bid items, whether in-whole or part. Please note that there may be numerous service requests leveraged against the pricing submitted within the accepted bid response to address various site/office requirements. Services will have E-rate ramifications and cannot be received before **April 1<sup>st</sup>, 2026** (beginning service contract date) with a post July 1<sup>st</sup> invoice date. Contract agreement covers a 2+ year period to address any delays in E-rate funding award. An additional 1-year contract extension may be executed if delays in E-rate funding notification/project(s) and/or extenuating circumstances (i.e.: COVID, etc.) establish such a need. Note that any/all issued invoices for services with E-rate ramifications will only reflect the school's "Fair-share" portion of said purchase when applicable. The Vendor is responsible for invoicing the E-rate program directly for the funded portion of the identified services (as specified within the Bid). Thus the school should receive discounted invoices reflecting its fair-share amount of the monthly invoices and/or one-time non-recurring costs. Your support in abiding by these SLD (E-Rate) and school imposed restrictions and procedures are required and greatly appreciated. Note that the school has reserved the right to increase/decrease the quantities and/or levels of services/items as specified within the Bid/contract.

In acceptance of these terms and conditions, please sign below:

**Authorized vendor representative confirmation:**

**[Signature]: X** **[Name & Title]: X**

**Authorized School representative:**

**[Signature]: \_\_\_\_\_** **[Name & Title]: \_\_\_\_\_**

The undersigned, as authorized representatives of the identified company listed below, hereby propose and agree to provide the originators of this Bid process any/all of the items/services to which a cost has been submitted. This proposal is subject to all terms of the specifications, bid conditions and instructions outlined herein, where we hereby agree to provide such item/s as awarded to us during the period of time identified within the contract. This bid is only valid when completed with an original signature of a properly authorized representative of the submitting company.

Company Name: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Printed Name/Title: \_\_\_\_\_

Phone Number: \_\_\_\_\_ E-Mail: \_\_\_\_\_

Vendor Project Contact Name/E-Mail: \_\_\_\_\_

Moniteau School District Network Inventory						
Building	Location	Device Type	Make	Model	S/N	Notes
HS	MDF	Firewall	Sophos	XGS4500	X450136C7M6DQ4C	HS-XG
HS	MDF	Switch	Cisco	WS-C3850-48P-S	FOC1948X110	HS-MDF-CORE
HS	MDF	Switch	Cisco	WS-C3850-48P-S	FOC2010X0SJ	HS-MDF-CORE
HS	MDF	Switch	Cisco	WS-C3850-12X48U-S	FCW2232C1CT	HS-MDF-CORE
HS	MDF	Switch	Cisco	WS-C2960X-48FPD-L	FCW1831A6E8	HS-MDF-SW2
HS	MDF	Switch	Cisco	WS-C2960X-48FPD-L	FCW2108B0U4	HS-MDF-SW3
HS	MDF	Switch	Ubiquiti	USW-Enterprise-48-PoE	78455866de6d	HS-MDF-USW4
HS	MDF	Switch	MicroTik	CRS326-24S+2Q+	BF720C36B2C1	HS-MDF-SW5-SAN
HS	IDF1	Switch	Cisco	WS-C2960X-48FPD-L	FOC1939S137	HS-IDF1-SW1
HS	IDF1	Switch	Cisco	WS-C2960X-48FPD-L	FCW2108BOY1	HS-IDF1-SW2
HS	IDF1	Switch	Cisco	WS-C2960X-48FPD-L	FCW2145B7GU	HS-IDF1-SW3
HS	IDF1	Switch	Cisco	WS-C2960X-48FPD-L	FOC2416L7MY	HS-IDF1-SW4
HS	IDF1	Switch	Ubiquiti	USW-Enterprise-48-PoE	78455866df06	HS-IDF1-USW5
HS	IDF2	Switch	Cisco	WS-C2960X-48FPD-L	FOC1939S0XC	HS-IDF2-SW1
HS	IDF2	Switch	Cisco	WS-C2960X-48FPD-L	FCW2010A0ZE	HS-IDF2-SW2
HS	IDF2	Switch	Cisco	WS-C2960X-48FPD-L	FJC2217W0Y3	HS-IDF2-SW3
HS	IDF2	Switch	Ubiquiti	USW-Enterprise-48-PoE	FCW2145B7GU	HS-IDF2-USW5
HS	IDF2	Switch	HP	J9773A 2530-24G-PoEP	CN42FP404H	HS-IDF2-SWINTERCOM
HS	IDF3	Switch	Cisco	WS-C2960X-48FPD-L	FOC1939S1M4	HS-IDF3-ADMIN-SW1
HS	IDF3	Switch	HP	J9773A 2530-24G-PoEP	CN42FP40TK	HS-IDF3-ADMIN-SECURITY
HS	IDF3	Switch	Ubiquiti	USW-Enterprise-48-PoE	7845586f74b1	HS-IDF3-USW3
HS	IDF4	Switch	Cisco	WS-C2960X-48FPD-L	FCW1844A5EQ	HS-IDF4-SW1
HS	IDF4	Switch	Cisco	WS-C2960X-48FPD-L	FCW2108B0Y8	HS-IDF4-SW2
HS	IDF4	Switch	Ubiquiti	USW-Enterprise-48-PoE	78455866deaf	HS-IDF4-USW4
HS	Media Center	Switch	Ubiquiti	USW-Enterprise-48-PoE	6c63f81ccfe2	HS-HD-USW
HS	501	Switch	Ubiquiti	USW-Lite-8-PoE	70a741c8d595	HS-501-USW
HS	Maint. Office	Switch	Ubiquiti	USW-Lite-8-PoE	f4e2c6d5ee6f	HS-MAINT-USW
HS	Concession Stand	Switch	Ubiquiti	EdgeSwitch-8-150W	68D79A68ADEA	HS-Concession-Sw1
HS	Classrooms	Access Points	Ubiquiti	U7-Lite	34 units	
HS	Classrooms/Outdoor	Access Points	Ubiquiti	UAP-AC-M	6 units	
HS	Classrooms	Access Points	Ubiquiti	U7-Pro-Max	12 units	
HS	Classrooms	Access Points	Ubiquiti	U7-IW	21 units	
HS	Classrooms	Access Points	Ubiquiti	UAP-IW-HD	2 units	
HS	Classrooms/Outdoor	Access Points	Ubiquiti	U7-Pro-Outdoor	2 units	
HS	Outdoor	PtMP Access Point	Ubiquiti	LiteAP-AC	1 unit	
HS	Outdoor	PtMP Stations	Ubiquiti	NanoBeam-5AC	3 units	
HS	Outdoor	Point to Point	Ubiquiti	GigaBeam	2 units	
Dassa	MDF	Firewall	Sophos	XGS2300	X23013FDQMJ9GFB	DASSA-XG
Dassa	MDF	Switch	Cisco	WS-C3850-48P-S	FCW2229F0G2	HS-MDF-CORE
Dassa	MDF	Switch	Cisco	WS-C3850-48F-S	FOC1803Y23T	HS-MDF-CORE

Dassa	MDF	Switch	Cisco	WS-C3750X-48P-S	FDO1605K3H3	DM-MDF-SW2	
Dassa	MDF	Switch	Cisco	WS-C2960X-48FPD-L	FCW2145B7QL	DM-MDF-SW3	
Dassa	MDF	Switch	Cisco	WS-C2960X-48FPD-L	FOC2416LFF5	DM-MDF-SW4	
Dassa	MDF	Switch	Cisco	WS-C2960X-48FPD-L	FOC2416LFGQ	DM-MDF-SW5	
Dassa	MDF	Switch	Ubiquiti	USW-Enterprise-48-PoE	78455866dedc	DM-MDF-USW6	
Dassa	IDF1	Switch	Cisco	WS-C2960X-48FPD-L	FCW1950B70P	DM-IDF1-SW1	
Dassa	IDF1	Switch	Cisco	WS-C2960X-48FPD-L	FCW2145B7NS	DM-IDF1-SW2	
Dassa	IDF1	Switch	Cisco	WS-C2960X-48FPD-L	FCW2145B7R7	DM-IDF1-SW3	
Dassa	IDF1	Switch	Cisco	WS-C2960X-48FPD-L	FOC2416L7PS	DM-IDF1-SW4	
Dassa	IDF1	Switch	Ubiquiti	USW-Enterprise-48-PoE	78455866ddc8	DM-IDF1-USW5	
Dassa	IDF2	Switch	Cisco	WS-C2960X-48FPD-L	FCW1950B6Z0	DM-IDF2-SW1	
Dassa	IDF2	Switch	Cisco	WS-C2960X-48FPD-L	FCW2129B4KK	DM-IDF2-SW2	
Dassa	IDF2	Switch	Cisco	WS-C2960X-48FPD-L	FCW2049B5LZ	DM-IDF2-SW3	
Dassa	IDF2	Switch	Cisco	WS-C2960X-48FPD-L	FOC2416LFBC	DM-IDF2-SW4	
Dassa	IDF2	Switch	Ubiquiti	USW-Enterprise-48-PoE	78455866ded0	DM-IDF2-USW5	
Dassa	Classrooms	Access Points	Ubiquiti	U7-Lite		30 units	
Dassa	Classrooms	Access Points	Ubiquiti	U7-Pro-Max		4 units	
Dassa	Classrooms	Access Points	Ubiquiti	UAP-IW-HD		1 unit	
Dassa	Classrooms	Access Points	Ubiquiti	U7-IW		22 units	