

E-RATE RFP# **2026_0110_AN2**

FY2026

REQUEST FOR PROPOSAL

BEN # 23935

Broadfording Christian Academy Annex 2

Bid Evaluation Criteria

Purchasing decisions will be determined based on the following criteria:

PRICE OF ELIGIBLE PRODUCT OR SERVICE	30
VENDOR REPUTATION	20
LOCAL PRESENCE AND SUPPORT	20
PAST RELATIONSHIP WITH VENDOR	15
SPI INVOICING METHOD	15

Bid Requirements

All proposals must be emailed to:
and **clientbids@provisionscout.com**

Specific Requirements

- 01 All bids must contain the 470 number being bid, Vendor Name, SPIN/498, Vendor Address, Vendor Name, Vendor Email, Vendor Phone.
- 02 Contracts are contingent upon Reimbursement Funding Approval (FCDL) by the SLD, School & Libraries Division of Universal Service Administrative Company.
- 03 All pricing provided in the proposal should be in accordance with the Lowest Corresponding Price Rule.
- 04 All products submitted should be separated by Eligible Products and/or Ineligible Products and clearly indicated on proposal.
- 05 KEY FINANCING CLAUSE: If any NRC - Fiber Build-Out costs in excess of \$10,000 are required, we request a 4 year financing agreement to be included in bid.
- 06 All fees and taxes must be included in the original quote for fair comparison.
- 07 No additional fees can be added to the final bid or invoice after the 471 is filed reflecting the winning bid Service Provider.
- 08 All valid bids must include a valid SPIN number to be considered.

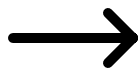
Requested Internet Service

Request for Internet Service Bids Meeting the Following Criteria:

Minimum
Speed
1 Gbps

Median
Speed
1 Gbps

Maximum
Speed
2 Gbps



Please provide **three options** of internet speeds in your bid.
(*minimum, median, maximum*)

