

**Northern Vly Reg High Sch Dist Consortium
BEN 17007414**

**Dark Fiber Maintenance Specifications
Form 470 # 270000621**

All bids must be submitted to bids@erateconsulting.com by 11:59pm on November 13, 2026

Requirements/Preferences/Instructions:

(1) You must submit your proposal in electronic format to bids@erateconsulting.com. Adherence to this requirement is your responsibility and cannot be imputed to the Applicant. Do NOT send proposals to any other contacts.

(2) You must include your standard contract terms and conditions with your submission. Failure to do so will result in your bid being incomplete for bid evaluation purposes.

(3) In your email submission, the subject line **must** specifically reference the Applicant and the applicable Form 470#.

(4) At the time of bid submission, you **must** have a valid Service Provider Identification Number (SPIN). Lacking a valid SPIN at the time of submission may result in your bid being deemed incomplete.

(5) SPAM, robotic bids, and generic proposals crafted using artificial intelligence shall be deemed non-responsive and disqualified.

(6) If your proposed solution is comprised of products and/or services available through a Preferred Master Contract, State Master Contract, or some other cooperative purchasing arrangement recognized by the State of New Jersey, please provide a specific reference to the contracting arrangement and, where applicable, the contract number.

(7) Proposals must include all taxes and any other additional charges. Failure to include any such taxes, fees, or other additional charges shall preclude vendors from subsequently modifying the cost terms without the district's prior written consent to said modification. By submitting a proposal in response to this Form 470, you agree to be bound by this requirement.

(8) All proposals must conform to the applicable provisions of the New Jersey Public Schools Contracts Law (Title 18A:18A-1 et seq.) and Board of Education policies and regulations.

(9) By submitting a bid in response to this Form 470, you are certifying that your Company is in compliance with FCC Order FCC 19-121, which bars the use of USF subsidies to fund

equipment, components, and services from “covered” companies deemed to provide a national security risk.

(10) Providers must allow the Applicant to use the Service Provider Invoicing (SPI) method or the Billed Entity Applicant Reimbursement (BEAR) invoicing method.

(11) The district reserves the right to accept or reject any or all proposals in whole or in part and/or waive any irregularity in any proposal received. The district shall be the sole judge of the competency and responsibility of the bidders. The submission of a bid by the bidder is an acknowledgement of this right.

(12) If the incumbent vendor does not respond to this Form 470, then the Applicant reserves the right to use the incumbent vendor’s current pricing in its evaluation.

(13) Please print, sign and date this document and submit along with both versions of your bid to indicate that you have read, considered, and understand each of these requirements. Failure to submit this document with an authorized representative’s signature will result in your bid being deemed incomplete.

Equipment/Services Requested:

Fiber Maintenance

Northern Vly Reg High Sch Dist Consortium is requesting qualified Vendors submit pricing for the emergency fiber restoration and maintenance and operation of its fiber network.

Maintenance & Operations requirements:

- Applicant requires on-going maintenance of the fiber on self-provisioned fiber solutions that includes routine maintenance and inspection, as well as unscheduled break/fix maintenance.
- Contract and price quotes are requested for a 12-month term of service. The Applicant is also requesting the right to initiate up to four (4) 1-year renewals of this agreement.
- Provider will perform a complete annual ride out of the network and submit a report indicating existing or potential problems along with an engineering estimate on repairs.
- Respondents may offer maintenance services either themselves or through 3rd party subcontractors. In the case that maintenance is subcontracted out to a 3rd party, the respondent must hold and manage the subcontract and is ultimately responsible for the SLA.
- Respondent shall maintain the applicable fiber seven days per week, twenty-four hours per day.

- Upon notification from the district of a malfunction relating to the applicable fiber, respondent shall respond to such malfunction within two (2) hours and thereafter proceed to correct the malfunction with reasonable diligence.
- Vendor must indicate if they can provide service via the New Jersey State Wiring Contract: **T-2989**.
- All 1st Shift will be based on Mandated Prevailing Wage Rates.
- All pricing should be based on the network in use by the Northern Vly Reg High Sch Dist Consortium.
- Provide hourly rate Overtime and Saturday Hours.
- Provide hourly rate for emergency Sunday and Holiday hours.

Network Endpoint Locations:

- 150 Knickerbocker Rd, Demarest, NJ
- 275 High Street, Closter, NJ
- 177 Summit St, Norwood, NJ
- 200 Summit St, Norwood, NJ
- 191 Harriot Av, Harrington Park, NJ
- 340 Homans Av, Closter, NJ
- 205 Valley Rd, Haworth, NJ
- 15 Columbus Rd, Demarest, NJ
- 441 Tappan Rd, Northvale, NJ
- 568 Piermont Rd, Demarest, NJ
- 130 Country Rd, Demarest, NJ

Vendor Representative Name

Vendor Representative Signature

Date