

**COLUMBIA PUBLIC SCHOOLS
BUSINESS SERVICES-PURCHASING DEPARTMENT
1818 W WORLEY ST, COLUMBIA, MO 65203**

REQUEST FOR QUOTATION

RFQ NO. C-28006

DATE: September 30, 2026

Bids, subject to the Instructions and General Conditions of Bidding listed below and any special conditions set forth herein, will be received by the Office of the Purchasing Agent, through the online planroom, until:

2:00 P.M., Monday, November 16, 2026

for furnishing the Columbia School District the material and/or list of materials, supplies, equipment, or services shown on the attached sheet(s).

1. Prices quoted shall include all freight and handling charges for delivery of the goods or services requested at the location(s) indicated in the attached sheets.
2. Bidders must use the bid forms provided for the purpose in submitting bids, must return the announcements and bid sheets comprising this bid, give unit prices, extend totals, and sign the bid.

RFQ NO. C-28006 – WAN FIBER SERVICES TO VARIOUS DISTRICT LOCATIONS

3. **All bids must be submitted electronically through the online planroom:** <https://www.cpsk12bids.com/>. Mailed, faxed, emailed, or delivered bids will not be accepted.
4. All questions or requests should be submitted in writing by email (dreynolds@cpsk12.org) to the Purchasing Department.
5. The District reserves the right to accept or reject all or part of the bid, and to accept the offer the District considers most advantageous. The District also reserves the right to award all items, any group of items, or a single item. Be advised that the District is not required to award the bid to the lowest bidder, but instead to the best bidder that presents the most advantageous offer to the District, in the District's sole and complete discretion.
6. Bids will be evaluated based on the type of product or service offered, price of the product or service, qualifications of the bidder, experience of the bidder, and the District's past experience with the bidder. Bidders' experience and qualifications shall include the number of years the bidder has been in operation, the number of times the bidder has provided the product or service requested, the litigation history of the bidder, and the number of times the bidder has provided the product or service to the District or other public-school districts.
7. Do not include Federal Excise Tax or Sales and Use Taxes in bid prices, as the District is exempt from them by law. A tax exemption certificate will be furnished upon request.
8. Failure to deliver as guaranteed, or any other default by the bidder, may result in the disqualification of the bidder from future bidding.
9. The Columbia School District has adopted a policy to give preference to all commodities manufactured, mined, produced, or grown within the state and to all Missouri firms, corporations or individuals that supply commodities when quality and price are approximately the same.
10. Should the bidder take exception to any terms, conditions, or specifications stated herein, such exception must be so noted IN WRITING within your bid submittal and an alternate stated. Failure to so do will result in the assumption and requirement of compliance with said terms, conditions, and specification as stated.
11. In case of default by the bidder, the Columbia School District will procure the articles or services from other sources and hold the bidder responsible for any excess cost occasioned thereby.
12. According to section 171.181 of the Missouri State Statutes, no board member, officer, or employee of the Columbia School District is permitted to sell or provide any of the commodities stated within this bid to the Columbia School District.
13. Anti-Discrimination Against Israel: Any company, with ten or more employees, awarded a contract for services with a potential value in excess of one hundred thousand dollars (\$100,000) with a Missouri public entity must, as a condition to the award of any such contract, agree not to engage in the boycott of Israeli goods or services either directly or indirectly.
14. All proposals, submitted materials, software, and related services shall comply with all applicable federal accessibility requirements, including the Americans with Disabilities Act (ADA), Section 508 of the Rehabilitation Act, and WCAG 2.1 Level AA standards, where applicable. Respondents shall disclose any known accessibility limitations within their submission. Failure to meet applicable accessibility requirements may be considered in the evaluation of proposals.



Dana Reynolds
Purchasing Agent

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PURPOSE

The District is seeking Fiber service to connect existing buildings to the existing district Wide Area Network.

The District does reserve the right to forgo any and all bids.

Please itemize all pricing, as well as a full pricing summary. Please itemize installation and any yearly licensing and maintenance costs, and additional non-recurring charges.

Please indicate if the E-Rate savings can be passed on to Columbia Public Schools upfront (SPI Method), or if Columbia Public Schools will need to be reimbursed (BEAR Method). Columbia Public Schools prefer the BEAR method.

Pricing may be tiered for service or bandwidth levels; vendor may provide a bid for one or all locations mentioned below in the bid. If bidding on all locations, please break out the cost per location and total cost for all locations. The District may award all locations to a single vendor but reserves the right to split the award if it is deemed most advantageous to the District. Please note that Cedar Ridge Elementary service will start on year two of the contract and service will only be for a total of four years.

PROJECT TIMELINE

Request for Proposal Issued	Wednesday, September 30, 2026
Questions due by 12:00 P.M.	Wednesday, October 14, 2026
Answers Addendum Posted (If needed)	(Approx) Friday, October 16, 2026
Proposals Due by 2:00 P.M.	Monday, November 16, 2026
Estimated Approval by Board of Education	Monday, January 11, 2027
Service start date (Nature School, Two-Mile, John Warner & Midway)	Thursday, July 1, 2027
Service start date (Cedar Ridge Elementary Only)	Saturday, July 1, 2028

BID QUESTIONS

Vendors are expected to utilize Dana Reynolds as the sole representative for ALL information regarding this RFP. Vendor's, who contact any other District employee or representative of the Columbia School District regarding the subject of this RFP, are subject to disqualification from this RFP. Questions must be emailed to dreynolds@cpsk12.org before 12:00 P.M., Wednesday, October 14, 2026. It is the sole responsibility of the bidder, at its own risk, to ensure that written questions are received no later than the deadline indicated above. Responses will be issued by addendum and will be posted to the EPC portal before end of the day Friday, October 16, 2026. It is the sole responsibility of the vendor to check the ECP Portal for any addenda.

BACKGROUND

Columbia Public Schools is in Columbia, Missouri. Current student enrollment is approximately 19,000 with an estimated 3,000 employees. The District operates three (3) comprehensive high schools, one (1) alternative high school, a career center, seven (7) middle schools and twenty-two (22) elementary schools. Programs within the District include adult education and early childhood education.

Columbia Public Schools is a district accredited with distinction by the Missouri Department of Elementary and Secondary Education. Columbia Public Schools is a reflection of our community. It is our vision to be the best school district in the state, and our mission is to provide an excellent education for all students. Our focus, from preschool to adult career education, is *excellence*.

BIDS DUE

All bids are due on or before **2:00 p.m., Wednesday, Monday, November 16, 2026.**

All bids must be submitted electronically through the online planroom: <https://www.cpsk12bids.com/>. Any bid received any other way will be deemed disqualified.

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The District is currently comprised of various buildings, all of which are interconnected on 10 Gig dark fiber links with path diversity. Additionally, CPS utilizes 10 and 20 Gig connections from the MDF to IDF, when available and where appropriate.

SCOPE OF SERVICES

Columbia Public Schools wishes to compare Lit Services and Leased Dark Fiber for the connectivity of buildings to the existing district Wide Area Network (WAN). The current WAN services are provided by multiple leased dark fibers per building, each pair running at 10Gig; enhanced fiber services are required to support rapidly growing bandwidth needs and to meet the State Education Technology Directors Association standard recognized in the FCC Second E-rate Modernization order as the benchmark standard for bandwidth for school districts.

Current network connection

Boone County Nature School is currently connected Via Dark Fiber to New Haven Elementary School.
Two Mile Prairie Elementary School is currently connected Via Dark Fiber to Battle High School.
John Warner Middle School point to point is currently connected Via Dark Fiber to Beulah Ralph Elementary School.
Midway Heights Elementary School is currently connected Via Dark Fiber to City of Columbia.
Cedar Ridge Elementary School is currently connected Via Dark Fiber to New Haven Elementary School.

Service is required to be delivered to the following:

1. Boone Nature School – 8871 Tom Bass Road, Columbia, MO 65201,
2. Two Mile Prairie Elementary School -5450 N Route Z, Columbia, MO 65202,
3. John Warner Middle School – 5550 South Sinclair Road, Columbia, MO 65203,
4. Midway Heights Elementary School – 8130 West Highway 40, Columbia, MO 65202,
5. Cedar Ridge Elementary – 2345 Howell Mountain Drive Columbia, MO 65201

High Schools

- Battle High School – 7575 East St. Charles Rd, Columbia, MO 65202
- Douglass High School – 310 N Providence Rd, Columbia Mo 65203
- Hickman High School – 1104 North Providence Rd, Columbia, MO 65203
- Rock Bridge High School – 4303 South Providence Rd, Columbia, MO 65203

Middle Schools

- Lange Middle School – 2201 Smiley Lane, Columbia, MO 65202
- Gentry Middle School – 4200 Bethel Street, Columbia, MO 65203
- Jefferson Middle School – 713 Rogers Street, Columbia, MO 65201
- John Warner Middle School – 5550 Sinclair Road, Columbia, MO 65203
- Oakland Middle School – 3405 Oakland Place, Columbia, MO 65202
- Smithton Middle School – 3600 West Worley Street, Columbia, MO 65203
- West Middle School – 401 Clinkscales Road, Columbia, MO 65203

Elementary Schools

- Alpha Hart Lewis Elementary School – 5801 Arbor Pointe Parkway, Columbia, MO 65202
- Benton STEM Elementary School – 1410 Hinkson Avenue, Columbia, MO 65201
- Beulah Ralph Elementary School – 5801 S. Highway KK Columbia, MO 65203
- Blue Ridge Elementary School – 3700 Woodland Drive, Columbia, MO 65202
- Cedar Ridge Elementary School – 2345 Howell Mountain Drive, Columbia, MO 65201
- Derby Ridge Elementary School – 4000 Derby Ridge Drive, Columbia, MO 65202
- Eagle Bluffs Elementary School – 5400 South Sinclair Road, Columbia, MO 65203
- Eliot Battle Elementary School – 2600 Battle Avenue, Columbia, MO 65202
- Fairview Elementary School – 909 Fairview Road, Columbia, MO 65203

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- Grant Elementary School – 10 East Broadway, Columbia, MO 65203
- Locust Street Expressive Arts Elementary School – 1208 Locust, Columbia, MO 65201
- Midway Heights Elementary School – 8130 West Highway 40, Columbia, MO 65202
- Mill Creek Elementary School – 2200 Nifong Boulevard West, Columbia, MO 65203
- New Haven Elementary School – 3301 New Haven Road, Columbia, MO 65201
- Parkade Elementary School – 111 Parkade Boulevard, Columbia, MO 65202
- Paxton Keeley Elementary School – 201 Park DeVille Drive, Columbia, MO 65203
- Ridgeway Elementary School – 107 East Sexton Road, Columbia, MO 65203
- Rock Bridge Elementary School – 5151 S. Highway 163, Columbia, MO 65203
- Russell Boulevard Elementary School – 1800 West Rollins Road, Columbia, MO 65203
- Shepard Boulevard Elementary School – 2616 Shepard Boulevard, Columbia, MO 65201
- Two Mile Prairie Elementary School – 5450 North Route Z, Columbia, MO 65202
- West Boulevard Elementary School – 319 West Boulevard North, Columbia, MO 65203

Other District Buildings

- Aslin Administration Building – 1818 West Worley Street, Columbia, MO 65203
- Center for Early Learning North – 2191 Smiley Lane, Columbia, MO 65202
- CORE – 4600 Bethel Street, Columbia, MO 65203
- Columbia Area Career Center – 4203 S Providence Road, Columbia, MO 65203
- Eugene Field Center - 1010 Range Line Road, Columbia, MO 65201
- Juvenile Justice Center – 5665 N. Roger I. Wilson Memorial Drive, Columbia, MO 65202
- Bus Barn – 3511 Clark Lane, Columbia, MO 65202
- Early Childhood Discovery Center – 901 Rainforest Parkway, Columbia, MO 65202
- Facility & Construction Services – 5909 Paris Road, Columbia, MO 65202
- Roseta Avenue Learning Center - 1100 Roseta Avenue, Columbia, MO 65201

In each building, respondent must run infrastructure or service to an existing network closet designated by Columbia Public Schools.

The new service must begin on July 1, 2027 which represents the expiration of the current leased WAN services, except for Cedar Ridge Elementary School which will start July 1, 2028 which is the expiration of its current leased WAN service.

The District is seeking proposals for two contract term options. Respondents may submit a proposal for either option or both options. The District is requesting a contract term of up to five (5) years (60 months). Respondents shall submit pricing and terms for the following contract options: a three (3) year initial term with two (2) optional one (1) year extensions, for a maximum contract term of five (5) years, and/or a five (5) year contract term.

1. The first option is a fully managed, leased lit fiber transport service connecting buildings as listed above. One-time/ special construction/Installation needs to be itemized separately from the vendors proposed monthly recurring cost for the fully managed leased lit service.
2. The second option is for a leased dark fiber solution that includes special construction, the monthly lease fee and maintenance. One-time/ special construction costs needs to be itemized separately from the monthly lease fee. Maintenance fees can be included in the monthly lease fee.

In E-rate terminology, **Special construction** refers to the upfront, non-recurring costs associated with the installation of new fiber to or between eligible entities. Applicants may seek funding for special construction charges in connection with leased lit fiber, leased dark fiber, and self-provisioning. Special construction charges eligible for Category One support consist of three components:

1. construction of network facilities;
2. design and engineering; and
3. project management.

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Note: The term “special construction” does not include Network Equipment necessary to light fiber, nor the services necessary to maintain the fiber. Charges for Network Equipment and fiber maintenance are eligible for Category One support as separate services, but not as special construction.

Both options can include special construction or one-time E-rate eligible non-recurring costs as well as E-rate eligible recurring circuit costs. Based on the bids and both a short term and long term cost effectiveness analysis, Columbia Public Schools will determine which, if any, of the solutions is acceptable. The specifications related to each solution option are as follows.

Lit Fiber Service

Columbia Public Schools must have dedicated Lit Transport Bandwidth throughput (upload and download) of 20Gbps (via dual 10Gig diverse connections) to service the building above. All connections must come with Service Level Agreement (SLA) guarantees between the designated endpoints. **All respondents must be capable of providing telecommunication services under the Universal Service Support Mechanism.**

Lit Service Price Proposal

Price quotes are requested for a three (3) year initial term with two (2) optional one (1) year extensions, for a maximum contract term of five (5) years, and/or a five (5) year contract term. Prices should be all inclusive. All inclusive in this case means, including all **special construction or non-recurring costs (NRC)** (see description in later section) required by the vendor to commence service and all **monthly recurring costs (MRC)** should be included in the requisite columns of the pricing sheets. No increased pricing will be allowed during the term of the quoted special construction/NRC and MRC rate in each pricing cell of the spreadsheet.

Additional Description

Each lit service response must also include description of proposal, SLA, timeline, network diagram, demarcation, references, and Connect America Fund status as described in later sections.

Leased Dark Fiber

As a preferred alternative, respondents can quote a leased dark fiber network solution connecting locations listed above. Adherence to existing logical topology will be preferred. The price quote should be for a lease of 4 strands of fiber to the building above. Columbia Public Schools will use existing equipment to light all leased dark fiber. Respondents may offer maintenance services, equipment purchase, installation, and management either themselves or through 3rd party subcontractors. In the case that respondents use external 3rd party service providers or contractors to deliver some or part of the solution, these should be clearly indicated in the response.

Lease Dark Price Proposal

Price quotes are requested for a three (3) year initial term with two (2) optional one (1) year extensions, for a maximum contract term of five (5) years, and/or a five (5) year contract term. Respondents are encouraged to separate special construction charges as defined by E-rate eligibility rules. Preference will be given to proposals that offer pricing with the majority of the costs being paid up-front and minimal MRC and annual maintenance costs.

Additional Description

Each leased dark fiber response must also include description of proposal, description of maintenance, SLA, timeline, network diagram, demarcation, references, and Connect America Fund status as described in later sections.

Fiber Specification

All dark fiber solutions must be comprised of single mode fiber end to end.

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Maintenance

Columbia Public Schools requires on-going maintenance of the fiber on all Leased Dark Fiber solutions. Maintenance responses are required as follows:

1. All dark fiber responses require maintenance as part of the response, even if maintenance is subcontracted out to a third party. In the case of the third party maintenance, the respondent must hold and manage the subcontract and is ultimately responsible for the SLA. It is assumed that the Fiber Network is part of a more comprehensive fiber infrastructure of the service provider. The respondent will include only the portion of maintenance that is required to support the Columbia Public Schools' fiber segments versus overall network maintenance. If the fiber serves multiple customers, the cost of maintenance should be shared among all the recipients.
2. 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.

In addition to the required services, the proposal may include but is not to be limited to the following services:

1. Network Operations Center: Solution will provide customer support functions including problem tracking, resolution, and escalation support management on a 24x7x365 basis. Customer has the right and is encouraged to call concerning any problems that may arise relative to its connection with Vendor provided services.
2. Trouble Reporting and Response: Upon interruption, degradation or loss of service, Customer may contact Vendor by defined method with a response based on trouble level. Upon contact from the Customer, the Vendor support team will initiate an immediate response to resolve any Customer issue. Customer will receive rapid feedback on trouble resolution, including potential resolution time.
3. Escalation: In the event that service has not been restored in a timely manner, or the Customer does not feel that adequate attention has been allocated, the Customer can escalate the trouble resolution by request. A list of escalation contacts will be provided when implementation schedule is completed.
4. Resolution: The Customer will be notified immediately once the problem is resolved and will be asked for verbal closure of the incident.
5. Trouble Reporting, Escalation and Resolution: A detail trouble reporting, escalation and resolution plan will be provided to the district.
6. Measurement: Vendor stated commitment is to respond to any outage within two (2) hours and a four (4) hour restoration of service. Time starts from the time the Customer contacts Vendor and identifies the problem. Credits for Outages of shortage will be identified.
7. Reports: Upon request, an incident report will be made available to the Customer within five (5) working days of resolution of the trouble.
8. Link Performance per segment: The service will maintain the proposed Link Performance throughout the term of the contract.
9. Historical uptime: Provide aggregate uptime statistics for your proposed service in the geographic area encompassing the Columbia Public Schools.

PROPOSAL REQUIREMENTS

1. Respondents will provide a description of their proposal for all services and solutions. Description will include an overview of the proposal, any deviations from the requested architecture, design or requirements, assumptions made, other detail Columbia Public Schools may find useful or necessary (or could differentiate the solution from a competing proposal).
2. Respondents will provide a description of the proposed services and service levels provided with the lit fiber and or leased dark fiber responses. The respondents will provide a proposed Service Level Agreement (SLA) with the RFP response. The proposal must include a description of the following services and how these services will be measured.
 - Fiber Network Availability: the provider will make all reasonable efforts to ensure 99.99% network availability of each circuit.
 - Lit proposals only: Frame/packet loss Commitment

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- Lit proposals only: Network Latency Commitment
 - Lit proposals only: Network Jitter Commitment
 - There is no right of provider to limit or throttle the capacity of the circuit at any time for any reason.
3. For each response, respondents must include a construction roadmap timeline for the site. For lit and leased dark fiber responses, preference is given to responses with a service start for the site on July 1, 2027, except for Cedar Ridge Elementary which will have a service start date of July 1, 2028.
 4. All solutions must terminate service or infrastructure to an existing network closet inside of the designated building addresses specified above. Solutions bringing service to the property line but not inside of the demarc address are not acceptable. Respondent must specify your expected demarc setup included in base fees, e.g., wall mounted CPE and Multi-mode SFP+.
 5. For each response, respondents must include a network diagram displaying the paths to be used to serve each endpoint.
 6. For each response, respondent must provide 3 references from current or recent customers (preferably K-12) with similar services as requested by Columbia Public Schools. If respondent responds to more than one option (e.g., lit fiber service as well as leased dark fiber), provide 3 references for each.
 7. For each school site, the respondent must note whether the address is included in a region where the respondent has already received (or is pending receipt of) funding via the Connect America Fund. In these cases, mention how the NRC or special construction charges have been adjusted considering the other source of funding.
 8. Respondents providing lit or Dark fiber proposals which require any upfront payment including but not limited to special construction, Installation or non-recurring costs, must be clearly identified.

New fiber special construction charges for lit service and leased dark fiber projects as defined by the order include construction, design, engineering, and project management. The applicant requests that the respondents consider allowing Columbia Public Schools to pay the non-discount share (share of special construction costs that are the responsibility of the applicant) to be paid in equal annual installments over the one to four years from Funding Year 2027 to Funding Year 2031 inclusive if needed and Funding Year 2028 to Funding Year 2032 inclusive if needed for Cedar Ridge Elementary. Responses must include agreement or non-agreement of this request.

All E-rate applications including special construction are subject to review and detailed questioning. Respondents should provide or be prepared to promptly provide the following information:

1. A map file of the proposed fiber route
2. The cost per foot of fiber
3. The cost per foot of fiber installation (splicing, pulling through conduit, hanging on poles)
4. The cost per foot of outside plant materials (conduit, handholes, markers, aerial make ready materials)
5. The cost per foot of outside plant installation (trenching, handhole and marker installation, installation of aerial make ready materials)

The amount of special construction capital requested will be reviewed based on the cost of historical fiber builds in the region. Respondents should consider other business that may be generated by building fiber into the region and request only the special construction capital allocatable to the Columbia Public Schools service.

Notes:

1. **E-rate eligible circuit cost** is the total cost of ownership that includes special construction and NRC in addition to MRC and includes any and all services that will be applied on a monthly recurring basis. E-rate special construction costs should be clearly indicated and separated from any other E-rate eligible NRC cost. All services offered must be eligible for E-rate Category 1 discounts.
2. **Timing of build:** all bidders are advised to commit to an initial roadmap for rollout of their solution per circuit, based on the E-rate and District timeline. The roadmap should include all steps towards deployment and “go live” of all circuits within this RFP. Any risks or contingencies on the timing should be clearly highlighted in the response.

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E-Rate Eligibility

All responding vendors must be a registered vendor with USAC and have a USAC issued Service Provider Identification Number-SPIN. Responding vendors who do not have a USAC issue SPIN must demonstrate reasonable efforts to obtain a SPIN before the service start date.

Service provider's bid must be the Lowest Corresponding Price (LCP). The proposed pricing for services and equipment must be the LCP of similarly situated nonresidential customers for similar services. When services and equipment are delivered and charged, the price billed must be no higher than LCP of similarly situated nonresidential customers for similar services.

Bundled Services

Any E-Rate ineligible products, services, or components bundled with eligible products or services must be listed separately from the eligible products or services. Prices for these ineligible products or services must be allocated out of the price for the eligible services; failure to do so can lead to rejection of the bid. Allocations must comply with USAC rules which specify that the allocation methodology must be based on tangible criteria and reach a realistic result. If E-Rate funding is not available for any reason, the District reserves the right to defer or cancel any agreements entered into at the District's discretion.

Required Notice to Proceed and Funding Availability

Columbia Public Schools will follow the purchasing policies of the Columbia Public Schools Board and requirements and procedures of the FCC's E-rate program as administered by the Universal Service Administrative Company to be eligible for all available funding. The implementation of any associated contracts resulting from this competitive bid process will be dependent on the district's issuance of a written Notice to Proceed. E-rate funding notification alone will not signify Notice to Proceed. The district will have the right to allow the contract to expire without implementation if appropriate funding does not come available.

E-rate Modernization Order Note

Special construction and service eligibility for reimbursement have changed starting funding year 2016. See the Federal Communications Commission E-rate modernization order 2 (WC Docket No. 13-184) (<https://www.fcc.gov/document/fcc-releases-order-modernizing-e-rate-21st-century-connectivity>) for more information.

INSURANCE

The successful bidder shall provide and maintain at its cost for the duration of the contract, insurance acceptable to and approved by the District. A Certificate of Insurance which names the District as additional insured per the following requirements and requiring a thirty (30) day mandatory cancellation notice is to be furnished at the time the contract is executed and prior to work proceeding under this contract. In addition, such insurance shall remain in effect until such time as the District has determined that the contract is complete. The District may demand proof of insurance at any time during the term of the contract. A failure to comply with such request shall constitute a material breach of the contract by contractor.

Purchase of any insurance required by this Agreement shall not constitute a waiver of the District's sovereign or governmental immunity. Umbrella Coverage sufficient to meet collective requirements is acceptable.

Worker's Compensation Insurance

The contractor shall take out and maintain during the life of this contract, employer's liability, and worker's compensation insurance for all of their employees employed at the site of the work, and in case any work is sublet, the contractor shall require the subcontractor similarly to provide worker's compensation insurance for all of the latter's employees unless such employees are covered by the protection afforded by the contractor. In case any class of employees engaged in hazardous work under this contract at the site of the work is not protected under Missouri's worker's compensation statutes, the contractor shall provide and shall cause each subcontractor to provide employee's liability insurance for the protection of their employees not otherwise protected. The Contractor is to maintain and provide the District a copy of proof of Worker's

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Compensation Insurance. Employer's liability limits shall at all times be not less than those amounts required by Missouri's worker's compensation statutes.

Public Liability and Property Damage Insurance

The successful bidder shall take out and maintain during the life of the contract, such public liability and property damage insurance policies as shall protect them and any subcontractor providing services to District under the contract from claims for damages for personal injury including accidental death, as well as from claims for property damages, which may arise from operations under this Agreement, whether such operations be by themselves or by any subcontractor or by anyone directly or indirectly employed by either of them. The limits of such policies shall be no less than the maximum legal liability limits set forth in 537.610, RSMo.

Cybersecurity Insurance

The successful bidder shall take out and maintain during the life of the contract cybersecurity insurance with a minimum coverage of \$2,000,000, that minimally covers the costs of data breach, digital data recovery, cyber incident and response, business interruptions and extra expense, network extortion, and customer assistance.

Hold Harmless Agreement

Provider shall defend, hold harmless and indemnify District, its governing Board, officers, agents, and employees from every claim, demand, losses and expenses (including but not limited to all reasonable fees and charges of attorneys and other professionals in all courts or arbitration or other dispute resolution costs) which may be made by reason of any injury to person or damage to property sustained by any person, firm or corporation, caused by any negligent or reckless act or omission, or willful misconduct, of Provider or any person, firm or corporation, employed by Provider, including any subcontractors, in connection with Provider's performance under this Agreement. Provider, at its own expense and risk, shall defend any legal proceeding that may be brought against District, its governing Board, officers, agents, and employees on any such claim or demand, and satisfy any judgment that may be rendered against District or its governing Board therein. Provider also agrees to reimburse District, its agents, and employees for any sum which District is required to pay on account of such demand, claim or lawsuit, including attorney's fees.

FORCE MAJEURE

In the event either party is unable to carry out any of its obligations under this Agreement due to causes beyond its control, including, but not limited to, acts of God, governmental or judicial authority, insurrection, riots, material shortages, fires, explosions, floods, acts of terrorism, or other Force Majeure, this Agreement shall remain in effect but Contractor's obligation shall be suspended for a period equal to the disabling circumstances. However, in the event that Contractor is claiming an event of Force Majeure, Contractor must give the District prompt written notice describing the particulars of the Force Majeure, including but not limited to the nature of the occurrence and its expected duration, and must continue to furnish timely regular reports with respect thereto during the period of Force Majeure. Contractor agrees to use reasonable efforts to remedy its inability to perform during any period of Force Majeure. Contractor shall not be entitled to an adjustment in the amount paid under this Agreement or the time for performing the Work for delays within the control of Contractor. Delays attributable to and within the control of a Subcontractor or supplier shall be deemed to be delays within the control of Contractor.

E-VERIFY

Each proposal shall be accompanied by an affidavit containing the following: (use attached or provide own affidavit form):

1. A statement that the contractor has enrolled in and currently participating in E-Verify, a federal work authorization program, or any other equivalent electronic verification of work authorization program operated by the United States Department of Homeland Security under the Immigration Reform and Control Act of 1986 (IRCA);
2. A statement that the business entity does not knowingly employ any person who is an unauthorized alien in conjunction with the contracted services; and,
3. A notarized signature of the registered agent, legal representative of the business entity, or a corporate officer, including, but not limited to, the human resources director of the business entity or their equivalent.

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The submission of a proposal for the project/scope identified shall serve as notification per CFR 40-763 that the District campuses do contain asbestos containing materials. The embodied Contractor Notification and Confirmation form must be filled out and submitted along with the proposal.

ANTI-DISCRIMINATION AGAINST ISRAEL

Any company, with ten or more employees, awarded a contract for services with a potential value in excess of one hundred thousand dollars (\$100,000) with a Missouri public entity must, as a condition to the award of any such contract, agree not to engage in the boycott of Israeli goods or services either directly or indirectly.

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The successful bidder will be responsible for delivery of the item, whether or not the bidder is the manufacturer or producer of it. Further, the Columbia Public School District will consider the selected bidder to be the sole point of contact with regard to the contractual matters, including delivery, warranty, and payment of any and all charges resulting from the purchase of the equipment.

Award of this bid is planned for January 11, 2027 board meeting. **THE WINNING BID WILL BE POSTED ON THE DISTRICT WEBSITE AFTER AWARD.**

This contract may be canceled by the District upon 10 days written notice to the vendor for non-compliance with these terms, conditions, or specifications, extended delivery times, or other just cause so deemed by the District.

Failure to provide any requested information may result in the rejection of your bid.

The undersigned hereby offers to furnish and deliver the articles or services as specified at the prices and terms stated in and in strict accordance with the specifications, instructions and general conditions of bidding which have been read and understood and all of which are made a part of this offer.

Signature_____

Print Name_____

Company Name_____

Mailing Address_____

City, State, Zip_____

Telephone: (_____)_____

Fax: (_____)_____

Date:_____

Federal Tax ID:_____

Email Address:_____

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AFFIDAVIT: WORKER ELIGIBILITY VERIFICATION

STATE OF _____)
) ss
COUNTY OF _____)

On this _____ day of _____, 20____, before me appeared _____, personally known to me or proved to me on the basis of satisfactory evidence to be a person whose name is subscribed to this affidavit, who being by me duly sworn, deposed as follows:

My name is _____, and I am of sound mind, capable of making this affidavit, and personally certify the facts herein stated, as required by Section 285.530, RSMo, to enter into any contract agreement with the Columbia Public School District (District) to perform any job, task, employment, labor, personal services, or any other activity for which compensation is provided, expected, or due, including but not limited to all activities conducted by business entities:

I am the _____ of _____, and I am duly authorized, directed, and/or empowered to act officially and properly on behalf of this business entity.

I hereby affirm and warrant that the aforementioned business entity is enrolled in a federal work authorization program operated by the United States Department of Homeland Security to verify information of newly hired employees, and the aforementioned business entity shall participate in said program with respect to all employees working in connection to work under the within state contract agreement with the Columbia Public School District (District). ***I have attached documentation to this affidavit to evidence enrollment/participation by the aforementioned business entity in a federal work authorization program, as required by Section 285.530, RSMo.***

In addition, I hereby affirm and warrant that the aforementioned business entity does not and shall not knowingly employ, in connection to work under the within state contract agreement with District, any alien who does not have the legal right or authorization under federal law to work in the United States, as defined in 8 U.S.C. § 1324a(h)(3).

I am aware and recognize that, unless certain contract and affidavit conditions are satisfied pursuant to Section 285.530, RSMo, the aforementioned business entity may be held liable under Sections 285.525 through 285.550, RSMo, for subcontractors that knowingly employ or continue to employ any unauthorized alien to work within the state of Missouri.

I acknowledge that I am signing this affidavit as a free act and deed of the aforementioned business entity and not under duress.

Affiant Signature

Subscribed and sworn to before me this _____ day of _____, 20____.

Notary Public

My commission expires: _____

[Documentation of enrollment/participation in a federal work authorization]

E-RATE SUPPLEMENTAL TERMS AND CONDITIONS

Signed copy to be returned with proposal and/or bid response (“Proposal”) in response to this Solicitation (“RFP/RFB/RFQ”).

The Telecommunications Act of 1996 established a fund by which Schools and Libraries (“Applicant” or “Applicants”) 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 Universal Service Administrative Company (“USAC”), which was established by the Act. The amount of the discount is based on the number of students eligible to receive free and reduced-price meals.

1) E-RATE CONTINGENCY

The project herein may be 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 Agreement(s) and/or E-Rate funding approval is approved, the Applicant 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 Applicant.

2) SERVICE PROVIDER REQUIREMENTS

The Applicant 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 rules and requirements and future rules and requirements issued by the FCC and USAC throughout the agreement period of any Agreement entered as a result of this RFP/RFB/RFQ.
- b. Service Providers are responsible for providing a valid Service Provider Identification Number (“SPIN”). More information about obtaining a SPIN may be found at this website: <https://www.usac.org/e-rate/service-providers/step-1-obtain-a-spin/>
- c. Service Providers are responsible for providing a valid Federal Communications Commission Registration Number (“FRN”) at the time the Proposal 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 proposal is submitted. Any potential Service Provider 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 termination of the Agreement 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 and E-Rate discounting can commence. At no time may the Service Provider invoice before July 1, 2027.
- 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 Agreement 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 USAC guidelines.

h. For Category 2 equipment or services, within one (1) week of notification of award, the awarded Service Provider must provide the Applicant a bill of materials using a completed and most current and appropriate version of USACs “Bulk Upload Template” (formerly known as the Item 21 attachment) located at <https://www.usac.org/e-rate/applicant-process/applying-for-discounts/fcc-form-471-filing/>. Subsequent schedules of values and invoices must match the Bulk Upload Template and approved Funding Request Line Items or subsequent approved service substitutions. If the service provider’s proposal consisted of pricing per eligible location, a summary sheet and summary Bulk Upload Template must be provided to describe 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 Applicant prior to invoicing USAC for pre-approval. Failure to comply with this requirement may result in the Applicant placing the vendor on an “Invoice Check” with the USAC: <https://www.usac.org/e-rate/applicant-process/invoicing/invoice-check/>.

k. Service providers must comply with the FCC rules for Lowest Corresponding Price ("LCP"). Further details on LCP may be obtained at USAC's website: <https://www.usac.org/e-rate/service-providers/step-2-responding-to-bids/lowest-corresponding-price/>.

l. Service providers must not propose any equipment or services produced or provided by companies, their parents, affiliates, and subsidiaries, found to pose a national security threat to the integrity of communications networks or the communications supply chain as required by FCC rules. See <https://www.usac.org/about/reports-orders/supply-chain/>. Any proposed solution including Covered Equipment or Services as defined by the FCC will be disqualified. If, after award of the project it is found Covered Equipment or Services are included, the award and/or Agreement will be considered to be null and void. See <https://www.fcc.gov/supplychain>.

m. SPAM and/or robotic responses will not be considered valid Proposals and will be disqualified from consideration.

n. Any Service Provider proposals identifying contingency fees such as allocations for change orders, tariffs, or other speculative fees not specifically called out for in the scope and/or terms of the RFP/RFB/RFQ may be included in the Proposal price and subject to evaluation unless otherwise specified in the RFP/RFB/RFQ. Contingency fees not pre-approved by the Applicant will not be allowed.

3) SERVICE PROVIDER ACKNOWLEDGEMENTS

a. The Service Provider acknowledges that no change in the products and/or services specified in its proposal will be allowed without prior written approval from the Applicant and a USAC service substitution approval except for a Global Service Substitutions. See <https://www.usac.org/e-rate/applicant-process/before-youre-done/service-substitutions/>.

b. The Service Provider acknowledges that all pricing and technology infrastructure information in its Proposal 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). Service Providers found not to be providing Lowest Corresponding Price (LCP) may be required to repay any identified overcharges to USAC. The Service Provider acknowledges that LCP is solely the service provider's responsibility and it will not hold the Applicant liable, or seek reimbursement from any applicant, for any appeals, commitment adjustments or funding recoveries.

d. The Service Provider attests that its offer does not violate the FCC's Supply Chain certifications included in the FCC Form 473. Supply Chain requirements and certifications can be viewed at USAC's Website: <https://www.usac.org/about/reports-orders/supply-chain/>.

e. This offer is in full compliance with USAC's Free Services Advisory <https://www.usac.org/e-rate/applicant-process/competitive-bidding/free-services-advisory/>. 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.

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 Agreement's "effective date," E-Rate eligible goods and/or services requested in this RFP/RFB/RFQ shall be delivered no earlier than the start of the 2027 funding year (July 1, 2027). 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/Category 1 services (telecommunications services and Internet access).

https://docs.fcc.gov/public/attachments/DA-02-3365A1_Rcd.pdf

The complete text can be found at the following URL:

<https://www.usac.org/e-rate/applicant-process/starting-services/advance-installation/>

For more information, please refer to the Federal Communications Commission Report and Order and Further Notice of Proposed Rulemaking (FCC 14-99 , released July 23, 2014). <https://www.fcc.gov/document/fcc-releases-e-rate-modernization-order>

It is important to note NO FCC FORM 474 INVOICING can take place before the Funding Commitment Decision Letter is issued, the FCC Form 486 is approved, and/or prior to July 1 of the funding year.

5) INVOICING

- a. The Applicant intends to be responsible for paying the total costs and does intend to use the BEAR process (FCC Form 472). The maximum percentage the Applicant will be liable for is the pre-discount amount minus the funded amount as shown on the FCC Form 471 Funding Request Number ("FRN") and associated FRN Line Items and any identified ineligible costs. Upon successful receipt or posting of a Funding Commitment Decision Letter from USAC and submission, certification and USAC approval of FCC Form 486, the Applicant shall pay only the discounted amount beginning with the billing cycle immediately following said approval. Alternatively, should the Applicant decide that it is in the best interest of the Applicant to file an FCC Form 472, the Applicant will inform the Service Provider of its intent.
- b. The Service Provider agrees that it will not invoice USAC for equipment or services that have not been delivered to and accepted by the Applicant and installed. If equipment is being drop-shipped to the Applicant and the Applicant is responsible for installing the equipment, the Service Provider may not invoice USAC until equipment is received and accepted by the Applicant.
- c. 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 Applicant will only be responsible for paying its non-discounted share.

6) FCC/USAC AUDITS

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. The Service Provider hereby agrees to retain all books, records, and other documents relative to any Agreement resulting from this RFP/RFB/RFQ for ten (10) years after final payment. The Applicant, its authorized agents, and/or auditors reserves the right to perform or have performed an audit of the records of the Service Provider 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 AND AGREEMENT TERM

During the term of any Agreement resulting from this RFP/RFB/RFQ, the Applicant may elect to procure additional or like goods and/or services offered by the Service Provider. Such services shall be negotiated and obtained via an official amendment to this Agreement and approval by the Applicant'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 Applicant shall not enter into a separate Agreement for said goods or services. Service Providers must state in their proposal that they acknowledge, accept and agree with coterminous expiration conditions.

8) TARIFFS

In anticipation of the possible tariff imposed on imported products, Applicant expects that the Service Provider will familiarize themselves with the impact that any unknown tariff(s) on manufacturer's products are appropriately accounted for in the respondent's fee proposal. The Applicant presumes a tariff will be imposed on any manufacturer's networking equipment manufactured abroad and will be applicable at the time of purchase throughout the term of any agreement resulting from this solicitation (including and mutually agreed upon extensions).

THE SERVICE PROVIDER IS TO IDENTIFY ANY TARIFFS WHEN COMPLETING ANY PRICING ATTACHMENTS AS PART OF THIS SOLICITATION AND IDENTIFY THE PRODUCTS' COUNTRY(IES) OF ORIGIN.

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It is also the expectation of the Applicant that the presumed tariff should be LESS than what is identified or if it is not ultimately imposed upon the manufacturer's product, the cost saving will be passed along to the Applicant and, in turn, the FCC's E-Rate program. It should also be presumed by respondents that should any tariff imposed upon a particular manufacturer's product be higher than what was identified in the Service Provider's proposal at the time of purchase, the Applicant will appropriately compensate the service provider for the full cost incurred at the time of purchase without regard to E-Rate eligible invoices.

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: _____

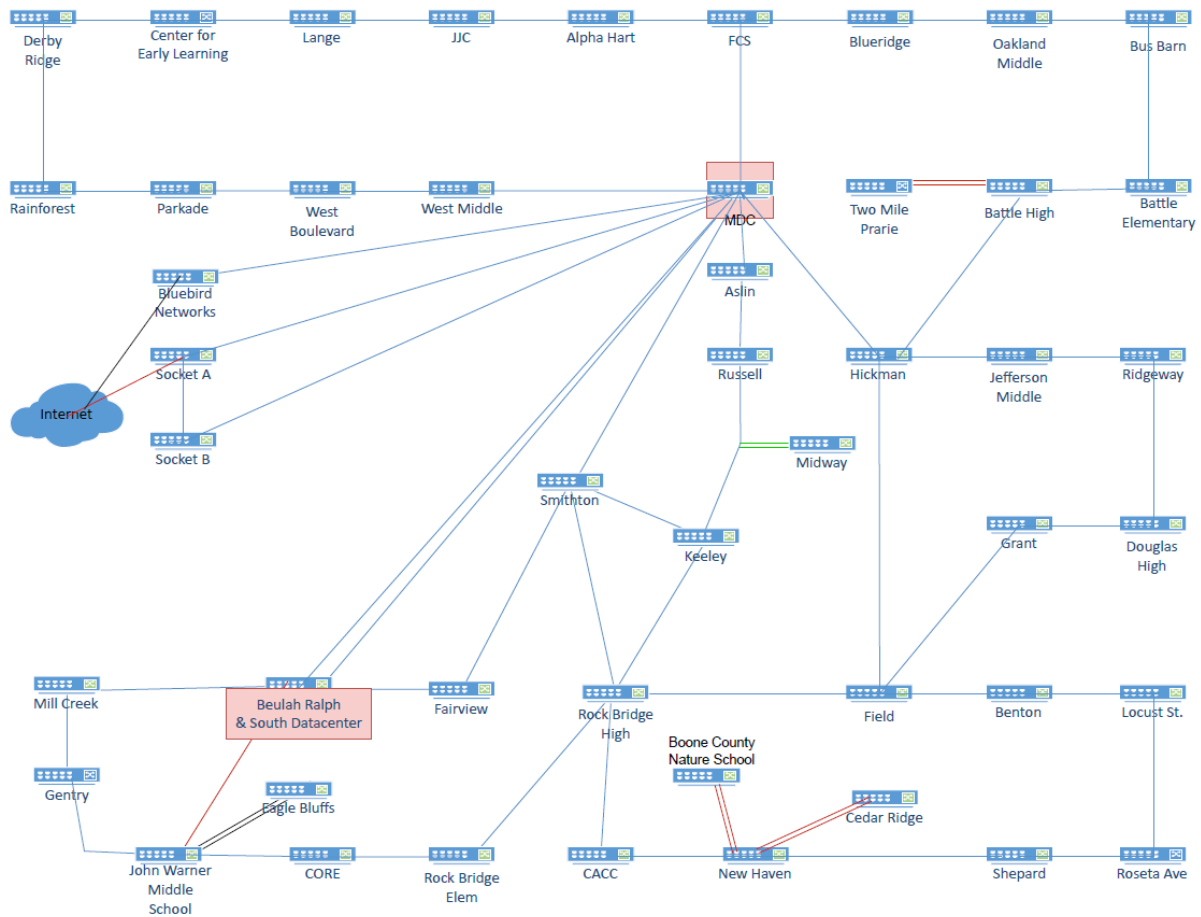
Service Provider FCC Registration Number: _____

Service Provider Identification Number: _____

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Please provide the following information for Columbia Public Schools District on Bid RFP C- WAN FIBER SERVICES:

Boone County Nature School Entity # 17026620

Service Address-8871 Tom Bass Road Columbia, MO 65201

- 10Gbps Leased Lit Fiber One-Time Installation Price
- 10Gbps Lease Lit Fiber Special Construction Cost Price
- 10Gbps Lease Lit Fiber Recurring Monthly Cost Price
- 10Gbps Leased Lit Fiber Annual Charge Cost
- 10Gbps Leased Lit Fiber Estimate Monthly Taxes and Surcharge Cost
- 10Gbps Leased Lit Fiber Total with Taxes and Surcharge
- 4 Strand Dark Fiber Capable of 10Gbps Scalable to 40Gbps One -Time Installation Price
- 4 Strand Dark Fiber Capable of 10Gbps Scalable to 40Gbps Special Construction Cost Price
- 4 Strand Dark Fiber Capable of 10Gbps Scalable to 40Gbps Recurring Monthly Cost Price
- 4 Strand Dark Fiber Capable of 10Gbps Scalable to 40Gbps Annual Charge Cost
- 4 Strand Dark Fiber Capable of 10Gbps Scalable to 40Gbps Estimate Monthly Taxes and Surcharge Cost
- 4 Strand Dark Fiber Capable of 10Gbps Scalable to 40Gbps Total with Taxes and Surcharge
- Building where the services for Boone County Nature School is to be connected to

Two Mile Prairie Elementary School Entity #75881

Service Address-5450 N. Route Z Columbia, MO 65202

- 10Gbps Leased Lit Fiber One-Time Installation Price
- 10Gbps Lease Lit Fiber Special Construction Cost Price
- 10Gbps Lease Lit Fiber Recurring Monthly Cost Price
- 10Gbps Leased Lit Fiber Annual Charge Cost
- 10Gbps Leased Lit Fiber Estimate Monthly Taxes and Surcharge Cost
- 10Gbps Leased Lit Fiber Total with Taxes and Surcharge
- 4 Strand Dark Fiber Capable of 10Gbps Scalable to 40Gbps One -Time Installation Price
- 4 Strand Dark Fiber Capable of 10Gbps Scalable to 40Gbps Special Construction Cost Price
- 4 Strand Dark Fiber Capable of 10Gbps Scalable to 40Gbps Recurring Monthly Cost Price
- 4 Strand Dark Fiber Capable of 10Gbps Scalable to 40Gbps Annual Charge Cost
- 4 Strand Dark Fiber Capable of 10Gbps Scalable to 40Gbps Estimate Monthly Taxes and Surcharge Cost
- 4 Strand Dark Fiber Capable of 10Gbps Scalable to 40Gbps Total with Taxes and Surcharge
- Building where the services for Boone County Nature School is to be connected to

John Warner Middle School Entity #17023314

Service Address-5550 Sinclair Road Columbia, MO 65203

- 10Gbps Leased Lit Fiber One-Time Installation Price
- 10Gbps Lease Lit Fiber Special Construction Cost Price
- 10Gbps Lease Lit Fiber Recurring Monthly Cost Price
- 10Gbps Leased Lit Fiber Annual Charge Cost
- 10Gbps Leased Lit Fiber Estimate Monthly Taxes and Surcharge Cost
- 10Gbps Leased Lit Fiber Total with Taxes and Surcharge
- 4 Strand Dark Fiber Capable of 10Gbps Scalable to 40Gbps One -Time Installation Price
- 4 Strand Dark Fiber Capable of 10Gbps Scalable to 40Gbps Special Construction Cost Price
- 4 Strand Dark Fiber Capable of 10Gbps Scalable to 40Gbps Recurring Monthly Cost Price
- 4 Strand Dark Fiber Capable of 10Gbps Scalable to 40Gbps Annual Charge Cost
- 4 Strand Dark Fiber Capable of 10Gbps Scalable to 40Gbps Estimate Monthly Taxes and Surcharge Cost
- 4 Strand Dark Fiber Capable of 10Gbps Scalable to 40Gbps Total with Taxes and Surcharge

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- Building where the services for Boone County Nature School is to be connected to

Midway Heights Elementary School Entity #75882

Service Address-8130 West Highway 40 Columbia, MO 65202

- 10Gbps Leased Lit Fiber One-Time Installation Price
- 10Gbps Lease Lit Fiber Special Construction Cost Price
- 10Gbps Lease Lit Fiber Recurring Monthly Cost Price
- 10Gbps Leased Lit Fiber Annual Charge Cost
- 10Gbps Leased Lit Fiber Estimate Monthly Taxes and Surcharge Cost
- 10Gbps Leased Lit Fiber Total with Taxes and Surcharge
- 4 Strand Dark Fiber Capable of 10Gbps Scalable to 40Gbps One -Time Installation Price
- 4 Strand Dark Fiber Capable of 10Gbps Scalable to 40Gbps Special Construction Cost Price
- 4 Strand Dark Fiber Capable of 10Gbps Scalable to 40Gbps Recurring Monthly Cost Price
- 4 Strand Dark Fiber Capable of 10Gbps Scalable to 40Gbps Annual Charge Cost
- 4 Strand Dark Fiber Capable of 10Gbps Scalable to 40Gbps Estimate Monthly Taxes and Surcharge Cost
- 4 Strand Dark Fiber Capable of 10Gbps Scalable to 40Gbps Total with Taxes and Surcharge
- Building where the services for Boone County Nature School is to be connected to

Cedar Ridge Elementary School Entity #75872

Service Address-2345 Howell Mountain Drive, Columbia, MO 65201

- Start date of July 1, 2028
- 10Gbps Leased Lit Fiber One-Time Installation Price
- 10Gbps Lease Lit Fiber Special Construction Cost Price
- 10Gbps Lease Lit Fiber Recurring Monthly Cost Price
- 10Gbps Leased Lit Fiber Annual Charge Cost
- 10Gbps Leased Lit Fiber Estimate Monthly Taxes and Surcharge Cost
- 10Gbps Leased Lit Fiber Total with Taxes and Surcharge
- 4 Strand Dark Fiber Capable of 10Gbps Scalable to 40Gbps One -Time Installation Price
- 4 Strand Dark Fiber Capable of 10Gbps Scalable to 40Gbps Special Construction Cost Price
- 4 Strand Dark Fiber Capable of 10Gbps Scalable to 40Gbps Recurring Monthly Cost Price
- 4 Strand Dark Fiber Capable of 10Gbps Scalable to 40Gbps Annual Charge Cost
- 4 Strand Dark Fiber Capable of 10Gbps Scalable to 40Gbps Estimate Monthly Taxes and Surcharge Cost
- 4 Strand Dark Fiber Capable of 10Gbps Scalable to 40Gbps Total with Taxes and Surcharge
- Building where the services for Boone County Nature School is to be connected to

All Five Locations:

- 10Gbps Leased Lit Fiber One-Time Installation Price for all locations
- 10Gbps Lease Lit Fiber Special Construction Cost Price for all locations
- 10Gbps Lease Lit Fiber Recurring Monthly Cost Price for all locations
- 10Gbps Leased Lit Fiber Annual Charge Cost for all locations
- 10Gbps Leased Lit Fiber Estimate Monthly Taxes and Surcharge Cost for all locations
- 10Gbps Leased Lit Fiber Total with Taxes and Surcharge for all locations
- 4 Strand Dark Fiber Capable of 10Gbps Scalable to 40Gbps One -Time Installation Price for all locations
- 4 Strand Dark Fiber Capable of 10Gbps Scalable to 40Gbps Special Construction Cost Price for all locations
- 4 Strand Dark Fiber Capable of 10Gbps Scalable to 40Gbps Recurring Monthly Cost Price for all locations
- 4 Strand Dark Fiber Capable of 10Gbps Scalable to 40Gbps Annual Charge Cost for all locations
- 4 Strand Dark Fiber Capable of 10Gbps Scalable to 40Gbps Estimate Monthly Taxes and Surcharge Cost for all locations
- 4 Strand Dark Fiber Capable of 10Gbps Scalable to 40Gbps Total with Taxes and Surcharge for all location

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Columbia Public Schools District BID FORM – RFP C-28006 WAN FIBER SERVICES Initial Three (3) Years with Two (2) Optional Extensions. Totaling 5 Year of service									
School	Location	Entity #	Connection	One-Time Installation	Special Construction Cost	Recurring Monthly	Annual Charge	Est. Monthly Taxes and Surcharge	Total with Taxes and Surcharges
Boone County Nature School	8871 Tom Bass Road Columbia, MO 65201	17026620	10Gbps Leased Lit Fiber						
			4 – Strand Dark Fiber Capable of 10Gbps Scalable to 40Gbps						
Two Mile Prairie Elementary	5450 N. Route Z Columbia, MO 65202	75881	10Gbps Leased Lit Fiber						
			4 – Strand Dark Fiber Capable of 10Gbps Scalable to 40Gbps						
John Warner Middle School	5550 Sinclair Road Columbia, MO 65203	17023314	10Gbps Leased Lit Fiber						
			4 – Strand Dark Fiber Capable of 10Gbps Scalable to 40Gbps						
Midway Heights Elementary	8130 West Highway 40 Columbia, MO 65202	75882	10Gbps Leased Lit Fiber						
			4 – Strand Dark Fiber Capable of 10Gbps Scalable to 40Gbps						
Cedar Ridge Elementary	2345 Howell Mountain Drive, Columbia, MO 65201	75872	10Gbps Leased Lit Fiber						
			4 – Strand Dark Fiber Capable of 10Gbps Scalable to 40Gbps						

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- Building where the services for Boone County Nature School is to be received from: _____
 - Building where the services for Two-Mile Prairie Elementary is to be received from: _____
 - Building where the Point-to-Point services for John Warner Middle School is to be received from: _____
 - Building where the services for Midway Heights Elementary is to be received from: _____
 - Building where the services for Cedar Ridge Elementary is to be received from: _____

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Columbia Public Schools District BID FORM – RFP C-28006 WAN FIBER SERVICES Five (5) Years									
School	Location	Entity #	Connection	One-Time Installation	Special Construction Cost	Recurring Monthly	Annual Charge	Est. Monthly Taxes and Surcharge	Total with Taxes and Surcharges
Boone County Nature School	8871 Tom Bass Road Columbia, MO 65201	17026620	10Gbps Leased Lit Fiber						
			4 – Strand Dark Fiber Capable of 10Gbps Scalable to 40Gbps						
Two Mile Prairie Elementary	5450 N. Route Z Columbia, MO 65202	75881	10Gbps Leased Lit Fiber						
			4 – Strand Dark Fiber Capable of 10Gbps Scalable to 40Gbps						
John Warner Middle School	5550 Sinclair Road Columbia, MO 65203	17023314	10Gbps Leased Lit Fiber						
			4 – Strand Dark Fiber Capable of 10Gbps Scalable to 40Gbps						
Midway Heights Elementary	8130 West Highway 40 Columbia, MO 65202	75882	10Gbps Leased Lit Fiber						
			4 – Strand Dark Fiber Capable of 10Gbps Scalable to 40Gbps						
Cedar Ridge Elementary	2345 Howell Mountain Drive, Columbia, MO 65201	75872	10Gbps Leased Lit Fiber						
			4 – Strand Dark Fiber Capable of 10Gbps Scalable to 40Gbps						

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- Building where the services for Boone County Nature School is to be received from: _____
 - Building where the services for Two-Mile Prairie Elementary is to be received from: _____
 - Building where the Point-to-Point services for John Warner Middle School is to be received from: _____
 - Building where the services for Midway Heights Elementary is to be received from: _____
 - Building where the services for Cedar Ridge Elementary is to be received from: _____