

The State intends to apply for discounts on the services for the K-12 qualifying sites through the federal Universal Service Support Mechanism for Schools and Libraries, commonly known as "E-Rate". Contractors submitting bids must agree to meet the following conditions relating to the E-Rate Program.

1. The Contractor must agree to execute a contract within 120 days from the bid award date that reflects terms and conditions that are mutually agreed upon by the State and the Contractor. This requirement may be extended by the State at its sole discretion. The State has defined its Standard Terms and Conditions in Appendix A. Others may be applied specific to the services being requested. In addition, the Contractor must:
2. Contractor must obtain a valid E-rate SPIN number (Service Provider Identification Number).
3. Contractor must provide that SPIN in the Proposal submitted in response to this bid opportunity.
4. The Contractor must agree to timely submit to the Schools and Libraries Division (SLD) a completed Form 473, Service Provider Annual Certification Form, which is a program requirement. The Contractor must also agree to provide a copy of the completed Form 473 to the State upon request.
5. The Contractor must agree to invoice for any services, goods and/or equipment requested in this Service Request on or after the start of the E-Rate funding year for which these services are contracted. The Contractor may install the services to ensure that the services are tested and functioning properly prior to the start of the E-Rate funding year for which these services are contracted, but the Contractor may not issue any invoices for services until the start of the E-Rate funding year for which these services are contracted.
6. The Contractor must register with the Federal Communications Commission (FCC) and obtain a FCC registration number. See <https://apps.fcc.gov/coresWeb/publicHome.do> for more information about this requirement.
7. The Contractor must separately itemize the cost of E-rate eligible and ineligible products and/or services on its invoices. To determine what items are eligible, visit the E-rate Eligible Services List at: <https://www.usac.org/e-rate/applicant-process/before-you-begin/eligible-services-list/> or call the SLD at 888-203-8100. This requirement applies to services provided to E-rate eligible entities (K-12 schools) and other state entities that are not eligible for E-rate. The K-12 schools must be billed separately from all other sites. The Contractor must provide unit pricing to enable the State to compute the bid price of services provided to K-12 schools.
8. The Contractor must comply with the Secure and Trusted Communications Network Act of 2019. To ensure compliance with the Act please see the following website for more information: <https://www.fcc.gov/supplychain>. A full listing of Equipment and Services Covered by Section 2 of The Secure Networks Act <https://www.fcc.gov/supplychain/coveredlist>.
9. The Contractor must be in good standing with the FCC and have no debts outstanding that are owed to the FCC and must not be on Red Light Status. The Contractor must immediately notify the State in any event that they are put on Red Light Status by the FCC and must take immediate measures to resolve and remove its Red Light Status. Contractor's Red Light Status constitutes a material breach of contract and the State reserves the right to cancel the Agreement of the parties immediately and without incurring any termination charges.
10. If Contractor learns of any federal, state or local investigation conducted by any regulatory authority that could have an impact on the State's ability to continue to receive the benefit of E-rate funding, Contractor must notify the State within 30 days of learning of such investigation. The State reserves the right to cancel the agreement without penalty if the investigation impedes the State's ability in any way to receive the benefit of E-rate funding subject to any investigation of wrongdoing.
11. The Contractor must cooperate with the State in ensuring that the location names and addresses

listed on the Contractor's bills, especially for E-rate eligible K-12 schools, are accurate and correct. The Contractor must agree to make any corrections to location names and addresses within 30 days of receiving such requests.

12. The Contractor must cooperate with the State in providing documentation concerning the billing charges and calculations, and answering any questions that may be required during the SLD review of the State's E-rate application.

13. The Contractor must agree to retain copies of all bills and any other records such as service orders, change orders and request for price quotes, issued to the State for 10 years from the end of each fiscal year that this contract is in effect, and to provide copies of these documents to the State upon request. These records may be stored electronically, and paper copies are not required to be retained.