EVERGREEN SCHOOL DISTRICT NO. 114
13413 NE LeRoy Haagen Memorial Drive
PO Box 8910
Vancouver, Washington 98668-8910
Purchasing (360) 604-4084

E-Rate Eligible Wide Area Network (WAN) Services and Fiber Solutions

Proposer Response Forms

RFP #2026-011

Evergreen Public Schools

Information Technology

Administrative Service Center

Prepared By

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E-RATE ELIGIBLE WIDE AREA NETWORK (WAN) SERVICES AND FIBER SOLUTIONS

PROPOSER RESPONSE FORMS

RFP #2026-011

RESPONSE PACKET INSTRUCTIONS

These Proposer Response Forms are provided as part of RFP #2026-011. Proposers shall review the complete RFP and submit all required narrative responses, forms, certifications, pricing, and supporting documentation.

COMPLETE PROPOSAL SEQUENCE

Proposals should be organized in the following order:

1. Cover Letter
2. Executive Summary
3. Technical Response
4. Implementation and Construction Plan
5. Continuity of Service Plan
6. Project Schedule
7. Completed Proposer Response Forms A–L (**included in this packet**)
    - **Form A** - Proposer Information / Corporate Profile
    - **Form B** - Project Team and Technical Qualifications
    - **Form C** - Trouble Reporting and Support Procedures
    - **Form D** - References
    - **Form E** - Vendor Response Questionnaire
    - **Form F** - Financial Feasibility and Proposal Due Diligence Certification
    - **Form G** - Pricing Certification
    - **Form H** - Exceptions and Deviations
    - **Form I** - Addendum Receipt Confirmation
    - **Form J** - Non-Collusion Affidavit
    - **Form K** - Debarment and Suspension Certification
    - **Form L** - Proposal Certification and Acceptance of RFP Requirements
8. Pricing Workbook - submit in accordance with the Pricing Workbook Instructions on the following page.
9. E-Rate Eligible/Ineligible Cost Allocation, if not fully captured in the workbook
10. Sample Contract
11. Other Supporting Documentation

PRICING WORKBOOK INSTRUCTIONS

The District-provided **RFP 2026-011 WAN Pricing Workbook** is a required part of the Proposal and shall be completed in its entirety.

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The Pricing Workbook shall be submitted:

- In its original Excel format as part of the required electronic submission; and
- As a printed or PDF copy included with the Proposal.

Proposers shall not alter the structure, formulas, column headings, or required pricing fields in the District-provided workbook except where specifically instructed.

All proposed recurring, non-recurring, construction, installation, bandwidth, E-Rate eligible, E-Rate ineligible, tax, fee, surcharge, and other required costs shall be identified in the Pricing Workbook as applicable.

If supplemental pricing information is necessary to explain the submitted pricing, the Proposer may provide additional supporting documentation; however, the District-provided Pricing Workbook shall remain the controlling pricing response unless otherwise expressly stated in the RFP.

IMPORTANT

These forms and the Pricing Workbook do not replace any narrative, technical, implementation, construction, continuity, schedule, E-Rate, or other response requirements contained in RFP #2026-011.

Proposers are responsible for submitting a complete Proposal in accordance with the RFP.

FORM A – PROPOSER INFORMATION / CORPORATE PROFILE

RFP #2026-011 – E-Rate Eligible Wide Area Network (WAN) Services and Fiber Solutions

1. Proposer Information

Company Name: _____

Doing Business As (if applicable): _____

Company Address: _____

City / State / ZIP: _____

Primary Proposal Contact: _____

Title: _____

Telephone: _____

Email: _____

Company Website: _____

2. Business and E-Rate Information

E-Rate Service Provider Identification Number (SPIN):

Washington State Unified Business Identifier (UBI):

Federal Tax Identification Number:

Washington State Contractor License Number, if applicable:

Year Company Established: _____

Number of Years Providing WAN / Fiber Services: _____

FORM A – PROPOSER INFORMATION / CORPORATE PROFILE

RFP #2026-011 – E-Rate Eligible Wide Area Network (WAN) Services and Fiber Solutions

Company Ownership:

☐ **Privately Held**
☐ **Publicly Traded**
☐ **Subsidiary**
☐ **Other:** _____

Parent Company, if applicable:

3. Corporate Profile

Provide a brief description of the Proposer's organization, ownership, principal business activities, and experience providing managed WAN and fiber services.

4. Relevant Experience

Describe the Proposer's experience providing services comparable in size, complexity, bandwidth, construction requirements, and operational scope to the services requested by Evergreen School District.

5. Affiliates, Partners, Subcontractors, and Underlying Carriers

Identify any parent company, affiliate, partner, consultant, subcontractor, wholesale carrier, underlying carrier, or other third party expected to perform or support a material portion of the proposed solution.

If none, enter **"None."**

Organization	Role in Proposed Solution	Relationship to Proposer

The Proposer acknowledges that use of subcontractors, affiliates, wholesale carriers, or other third parties does not relieve the Proposer of responsibility for performance of the resulting Contract.

FORM A – PROPOSER INFORMATION / CORPORATE PROFILE

RFP #2026-011 – E-Rate Eligible Wide Area Network (WAN) Services and Fiber Solutions

6. Financial and Organizational Information

Has the Proposer, its parent company, or a material affiliate filed for bankruptcy, receivership, or similar financial protection during the past five (5) years?

☐ **No**
☐ **Yes – If yes, explain:**

Is the Proposer aware of any current financial, organizational, legal, regulatory, or operational condition that could materially affect its ability to perform the proposed Contract?

☐ **No**
☐ **Yes – If yes, explain:**

7. Authorized Representative

I certify that the information provided in this Form A is complete and accurate to the best of my knowledge.

Authorized Representative: _____

Title: _____

Signature: _____

Date: _____

FORM B – PROJECT TEAM AND TECHNICAL QUALIFICATIONS

RFP #2026-011 – E-Rate Eligible Wide Area Network (WAN) Services and Fiber Solutions

1. Account Manager

Name: _____

Title: _____

Years with Company: _____

Years of Relevant Experience: _____

Briefly describe relevant experience supporting comparable K–12, public-sector, WAN, or fiber-service contracts.

2. Project Manager

Name: _____

Title: _____

Years with Company: _____

Years of Relevant Experience: _____

Briefly describe experience managing WAN, telecommunications, fiber-construction, service-transition, or comparable projects.

Identify relevant project-management certifications or training:

3. Lead Engineer / Technical Lead

Name: _____

Title: _____

Years with Company: _____

Years of Relevant Experience: _____

FORM B – PROJECT TEAM AND TECHNICAL QUALIFICATIONS

RFP #2026-011 – E-Rate Eligible Wide Area Network (WAN) Services and Fiber Solutions

Briefly describe relevant technical experience with managed WAN, Metro Ethernet, Layer 2 services, fiber networks, resiliency, VLANs, carrier services, or similar technologies.

List relevant technical certifications:

4. Other Key Technical and Construction Personnel

Identify additional personnel expected to perform a material role in engineering, construction, implementation, testing, cutover, or ongoing support.

Name	Role	Relevant Experience/Certifications / Qualifications

5. Subcontractor and Third-Party Personnel

If subcontractors, affiliates, underlying carriers, or other third parties will perform a material portion of the work, identify the personnel or organizations responsible for those activities.

If none, enter **“None.”**

Organization	Role / Scope of Work	Primary Contact	Qualifications / Experience

6. Project Team Availability

Describe the availability of the proposed project team and any known commitments that could affect the team’s ability to meet the District’s required implementation schedule and July 1, 2027 continuity requirement.

FORM B – PROJECT TEAM AND TECHNICAL QUALIFICATIONS

RFP #2026-011 – E-Rate Eligible Wide Area Network (WAN) Services and Fiber Solutions

7. Staffing Changes

The Proposer acknowledges that the personnel identified in this Form B are proposed for the Evergreen School District project. Material changes to key personnel after award shall be communicated to the District, and replacement personnel should have comparable qualifications and experience.

☐ **Acknowledged**

8. Authorized Representative

I certify that the personnel and qualifications identified in this Form B accurately represent the team the Proposer intends to assign to the Evergreen School District project.

Authorized Representative: _____

Title: _____

Signature: _____

Date: _____

FORM C – TROUBLE REPORTING AND SUPPORT PROCEDURES

RFP #2026-011 – E-Rate Eligible Wide Area Network (WAN) Services and Fiber Solutions

1. Network Operations and Support

Network Operations Center (NOC) / Support Organization Name:

Support Hours:
☐ **24x7x365**
☐ **Other:** _____

Primary Trouble Reporting Telephone Number:

Primary Trouble Reporting Email Address:

Customer Support / Trouble Ticket Portal:

Describe the methods available to the District for reporting service outages, degradation, or other service issues.

2. Trouble Ticket and Incident Management

Describe the Proposer's standard process for opening, tracking, escalating, and closing trouble tickets.

Does the District receive a unique incident or trouble-ticket number for each reported issue?

☐ **Yes** ☐ **No**

Can District staff view ticket status through a customer portal?

☐ **Yes** ☐ **No**

If yes, provide a brief description:

FORM C – TROUBLE REPORTING AND SUPPORT PROCEDURES

RFP #2026-011 – E-Rate Eligible Wide Area Network (WAN) Services and Fiber Solutions

3. Severity Levels and Response Targets

Identify the Proposer's standard incident severity classifications and applicable response and restoration targets.

Severity / Priority	Description	Initial Response Target	Restoration / Resolution Target

Attach the Proposer's standard Service Level Agreement or incident-management policy if additional detail is required.

4. Escalation Procedures

Describe the technical and management escalation process for unresolved or high-impact incidents.

Provide escalation contacts or roles, if available:

Escalation Level	Role / Contact	Telephone / Email
Level 1		
Level 2		
Level 3 / Management		

5. Major Outage Communications

Describe how the Proposer communicates with customers during a major service outage.

Include, at a minimum:

- Initial outage notification
- Frequency of status updates
- Estimated restoration information
- Escalation communications

- Final restoration notification
- Root-cause or post-incident reporting

6. Planned Maintenance

Describe the Proposer's planned-maintenance notification process.

Standard advance notification period: _____

Typical maintenance window: _____

How are maintenance notifications provided to the District?

7. Service Restoration and Repair

Describe the Proposer's process for restoring service when the outage involves:

Provider-owned network infrastructure:

Third-party or wholesale carrier infrastructure:

Explain how the Proposer remains responsible for coordination and resolution when a third-party carrier is involved.

8. Performance and Outage Reporting

Identify the reports or information available to the District regarding:

☐ **Circuit availability / uptime**
☐ **Outage history**
☐ **Incident history**

FORM C – TROUBLE REPORTING AND SUPPORT PROCEDURES

RFP #2026-011 – E-Rate Eligible Wide Area Network (WAN) Services and Fiber Solutions

☐ **Restoration times**
☐ **SLA performance**
☐ **Planned maintenance**
☐ **Root-cause analysis**
☐ **Other: _____**

Describe how this information is provided:

9. Root-Cause Analysis

For significant or recurring outages, does the Proposer provide a written Root-Cause Analysis (RCA)?

☐ **Yes**
☐ **No**

If yes, identify the standard timeframe for providing the RCA following service restoration:

10. Additional Support Information

Identify any additional support, monitoring, escalation, or service-management capabilities that may benefit the District.

11. Authorized Representative

I certify that the information provided in this Form C accurately represents the support and trouble-reporting services proposed for Evergreen School District.

Authorized Representative: _____

Title: _____

Signature: _____

Date: _____

FORM D – REFERENCES

RFP #2026-011 – E-Rate Eligible Wide Area Network (WAN) Services and Fiber Solutions

Provide three (3) references for organizations for which the Proposer has provided services comparable in size, scope, complexity, bandwidth, construction requirements, or operational responsibility to the services requested by Evergreen School District.

References from K–12 school districts, public agencies, or similarly sized organizations are preferred.

Reference 1		
Organization Name:		
Address:		
Contact Name / Title:		
Telephone:		
Email:		
Dates Services Provided:		
Approximate Contract Value:		
Number of Locations Served:		
Bandwidth / Service Provided:		
Did the project include new fiber construction?	☐ **Yes**	☐ **No**
Did the project include use of subcontractors, wholesale carriers, or third-party facilities?	☐ **Yes**	☐ **No**

Briefly describe the scope of services provided:

FORM D – REFERENCES

RFP #2026-011 – E-Rate Eligible Wide Area Network (WAN) Services and Fiber Solutions

Reference 2		
Organization Name:		
Address:		
Contact Name / Title:		
Telephone:		
Email:		
Dates Services Provided:		
Approximate Contract Value:		
Number of Locations Served:		
Bandwidth / Service Provided:		
Did the project include new fiber construction?	☐ **Yes**	☐ **No**
Did the project include use of subcontractors, wholesale carriers, or third-party facilities?	☐ **Yes**	☐ **No**

Briefly describe the scope of services provided:

FORM D – REFERENCES

RFP #2026-011 – E-Rate Eligible Wide Area Network (WAN) Services and Fiber Solutions

Reference 3		
Organization Name:		
Address:		
Contact Name / Title:		
Telephone:		
Email:		
Dates Services Provided:		
Approximate Contract Value:		
Number of Locations Served:		
Bandwidth / Service Provided:		
Did the project include new fiber construction?	☐ **Yes**	☐ **No**
Did the project include use of subcontractors, wholesale carriers, or third-party facilities?	☐ **Yes**	☐ **No**

Briefly describe the scope of services provided:

Reference Verification

Evergreen School District reserves the right to contact listed references and to conduct additional reference checks using other reasonably available sources.

Authorized Representative: _____

Title: _____

Signature: _____

Date: _____

FORM E – VENDOR RESPONSE QUESTIONNAIRE

RFP #2026-011 – E-Rate Eligible Wide Area Network (WAN) Services and Fiber Solutions

Proposers shall complete all applicable sections of this questionnaire. Responses may reference supporting materials included elsewhere in the Proposal when appropriate.

1. E-Rate Information

E-Rate Service Provider Identification Number (SPIN):

Is the Proposer currently eligible to participate in the E-Rate program?

☐ **Yes** ☐ **No**

Has the Proposer been subject to any E-Rate suspension, debarment, funding recovery action, or other material program-compliance issue within the past five (5) years?

☐ **No** ☐ **Yes**

If yes, explain:

2. Proposed WAN Service Model

Identify the primary service model proposed:

☐ **Provider-owned lit fiber**
☐ **Leased lit fiber**
☐ **Carrier Ethernet / Metro Ethernet**
☐ **Combination of provider-owned and third-party facilities**
☐ **Other: _____**

Briefly describe the proposed WAN architecture and service-delivery model.

3. Existing and New Infrastructure

Approximately what percentage of the proposed solution will use:

Existing provider infrastructure: _____ %

Newly constructed provider infrastructure: _____ %

Third-party / wholesale carrier infrastructure: _____ %

Identify any material third-party or wholesale carrier dependencies.

FORM E – VENDOR RESPONSE QUESTIONNAIRE

RFP #2026-011 – E-Rate Eligible Wide Area Network (WAN) Services and Fiber Solutions

4. Network Architecture and Resiliency

Describe the proposed network topology and resiliency model.

Does the proposed solution include physically diverse connectivity to the Administrative Service Center?

☐ **Yes** ☐ **No** ☐ **Partially**

If yes or partially, describe the level of physical diversity and identify any known shared infrastructure or single points of failure.

Does the proposed solution support multiple VLANs and logical traffic separation?

☐ **Yes** ☐ **No**

5. Bandwidth and Service Characteristics

Is bandwidth symmetrical?

☐ **Yes** ☐ **No**

Is the committed bandwidth equal to the contracted access speed?

☐ **Yes** ☐ **No**

Identify any oversubscription, blocking, or overbooking ratio applicable to the proposed service.

Is bursting supported?

☐ **Yes** ☐ **No**

If yes, describe how bursting is implemented and any limits that apply.

Identify any traffic-shaping, rate-limiting, bandwidth-management, or similar practices that could affect District traffic.

6. Service Level Agreement

Provide the following contractual service commitments:

Network Availability / Uptime: _____

Maximum Latency: _____

Packet Loss: _____

Initial Response Time for Critical Outage: _____

Target Service Restoration Time: _____

Planned Maintenance Notification Period: _____

Are service credits provided when contractual service levels are not met?

☐ **Yes** ☐ **No**

If yes, briefly describe:

Attach the proposed Service Level Agreement to the Proposal.

FORM E – VENDOR RESPONSE QUESTIONNAIRE

RFP #2026-011 – E-Rate Eligible Wide Area Network (WAN) Services and Fiber Solutions

7. Network Monitoring and Customer Visibility

Indicate which capabilities are included in the proposed service:

☐ **Real-time circuit status**
☐ **Link utilization**
☐ **Historical utilization**
☐ **Circuit availability / outage history**
☐ **Latency information**
☐ **Packet-loss information**
☐ **Error statistics**
☐ **Planned maintenance notifications**
☐ **Trouble-ticket status**
☐ **Customer web portal**
☐ **API access**
☐ **SNMP or similar monitoring integration**
☐ **Exportable historical reports**

Identify any additional cost associated with monitoring, reporting, portal, API, or other management functionality.

8. Construction and Implementation

Will material new fiber construction be required?

☐ **Yes** ☐ **No**

If yes, identify the approximate amount of new construction:

Identify any known or anticipated:

☐ **Permitting requirements**
☐ **Right-of-way requirements**
☐ **Pole attachment / make-ready work**
☐ **Utility coordination**
☐ **Railroad crossings**
☐ **Bridge or waterway crossings**
☐ **Environmental requirements**

☐ **Easements or private-property access**
☐ **Other material construction dependencies**

Provide a brief explanation of identified construction dependencies.

9. Service-Ready Date

Proposed Permanent Service-Ready Date: _____

Can the permanent Long-Term WAN Solution be fully operational, tested, and available for District acceptance by July 1, 2027?

☐ **Yes** ☐ **No**

If no, identify the proposed Interim WAN Service approach.

Identify any material assumption or dependency that could affect the proposed Service-Ready Date.

10. Interim WAN Service

If Interim WAN Service is required, identify:

Service provider / underlying carrier, if known:

Bandwidth to be provided:

Expected implementation date:

Will all Interim WAN Service costs be included in the submitted Contract pricing?

☐ **Yes** ☐ **No**

FORM E – VENDOR RESPONSE QUESTIONNAIRE

RFP #2026-011 – E-Rate Eligible Wide Area Network (WAN) Services and Fiber Solutions

Will the Proposer remain Evergreen School District's sole contractual service provider and point of responsibility during the interim period?

☐ **Yes** ☐ **No**

11. Bandwidth Changes and Expansion

Can the District increase or decrease bandwidth during the Contract term without automatically extending or restarting the Contract term?

☐ **Yes** ☐ **No**

Identify the typical lead time for a bandwidth change:

Identify any technical, contractual, or pricing limitation affecting bandwidth changes.

12. New Sites, Moves, and Changes

Describe the process and typical lead time for:

Adding a new site:

Relocating an existing site:

Changing bandwidth:

Disconnecting a site:

FORM E – VENDOR RESPONSE QUESTIONNAIRE

RFP #2026-011 – E-Rate Eligible Wide Area Network (WAN) Services and Fiber Solutions

13. Network Operations

Is network support available 24x7x365?

☐ **Yes** ☐ **No**

Is the Proposer's Network Operations Center staffed directly by the Proposer?

☐ **Yes** ☐ **No**

If no, explain:

Identify the primary location(s) of the NOC supporting the District.

14. Major Network Outages

Identify any major network outage within the past three (3) years that materially affected a significant portion of the Proposer's network or customers.

If none, enter **"None."**

For each identified event, briefly describe the cause, duration, corrective action, and measures implemented to reduce the likelihood of recurrence.

FORM E – VENDOR RESPONSE QUESTIONNAIRE

RFP #2026-011 – E-Rate Eligible Wide Area Network (WAN) Services and Fiber Solutions

15. Additional Information

Identify any limitation, assumption, dependency, or material characteristic of the proposed solution not otherwise addressed in this questionnaire.

16. Authorized Representative

I certify that the information provided in this Form E accurately represents the WAN solution proposed for Evergreen School District.

Authorized Representative: _____

Title: _____

Signature: _____

Date: _____

FORM F – FINANCIAL FEASIBILITY AND PROPOSAL DUE DILIGENCE CERTIFICATION

RFP #2026-011 – E-Rate Eligible Wide Area Network (WAN) Services and Fiber Solutions

The Proposer shall complete and sign this certification as part of its Proposal.

1. Due Diligence Certification

The Proposer certifies that, prior to submitting its Proposal, it has reviewed and evaluated the requirements of RFP #2026-011 and has performed the due diligence reasonably necessary to determine its ability to successfully provide the proposed WAN services.

The Proposer further certifies that it has considered, as applicable:

- Network design and technical requirements
- Existing and new infrastructure requirements
- Fiber construction requirements
- Engineering and design
- Permitting
- Right-of-way requirements
- Easements and property access
- Pole attachments and make-ready
- Utility coordination
- Material availability
- Labor availability
- Subcontractor availability
- Third-party and wholesale carrier dependencies
- Underlying carrier availability and pricing
- Equipment and installation requirements
- Testing and acceptance requirements
- Interim WAN Service requirements
- Project management requirements
- Required implementation schedule
- July 1, 2027 WAN continuity requirement
- Proposed permanent Service-Ready Date
- Financing, capital approval, and internal investment requirements
- Ongoing maintenance, restoration, and operational costs
- Other material assumptions, dependencies, risks, or conditions affecting successful performance

2. Financial Feasibility

The Proposer certifies that it has evaluated the financial feasibility of the proposed solution, including anticipated construction, implementation, operating, maintenance, carrier, financing, and other costs necessary to perform the resulting Contract.

The Proposer confirms that it has obtained or reasonably expects to obtain any internal approvals, financing, capital authorization, third-party commitments, or other resources necessary to perform the proposed solution.

FORM F – FINANCIAL FEASIBILITY AND PROPOSAL DUE DILIGENCE CERTIFICATION

RFP #2026-011 – E-Rate Eligible Wide Area Network (WAN) Services and Fiber Solutions

Is the proposed solution subject to any material internal financing, capital approval, investment committee, board, parent-company, lender, or similar approval that has not yet been obtained?

☐ **No**

☐ **Yes – If yes, describe the required approval, current status, and anticipated approval date:**

3. Third-Party and Carrier Dependencies

Does the proposed solution depend upon any subcontractor, wholesale carrier, underlying carrier, utility, affiliate, or other third party whose pricing, capacity, approval, or participation has not yet been confirmed?

☐ **No**

☐ **Yes – If yes, identify the dependency and describe its current status:**

The Proposer acknowledges that reliance upon subcontractors, underlying carriers, affiliates, or other third parties does not relieve the Proposer of responsibility for successful performance of the resulting Contract.

4. Pricing Completeness

The Proposer certifies that its submitted pricing includes all reasonably identifiable costs necessary to provide the proposed WAN solution in accordance with RFP #2026-011, except for exclusions expressly identified in the Proposal.

Such costs include, as applicable:

- Engineering
- Construction
- Permitting
- Make-ready
- Labor
- Materials
- Equipment
- Subcontractors
- Underlying or wholesale carrier services
- Installation
- Testing
- Project management
- Interim WAN Service
- Transition and cutover
- Maintenance and support
- Other costs necessary for complete performance

FORM F – FINANCIAL FEASIBILITY AND PROPOSAL DUE DILIGENCE CERTIFICATION

RFP #2026-011 – E-Rate Eligible Wide Area Network (WAN) Services and Fiber Solutions

The Proposer acknowledges that the District will not be responsible for additional costs resulting from the Proposer's failure to identify conditions or requirements that were reasonably discoverable before Proposal submission, except as otherwise expressly provided in the resulting Contract.

5. Material Assumptions and Exclusions

Identify any material assumption, contingency, dependency, exclusion, or condition upon which the Proposal or submitted pricing is based.

If none, enter **"None."**

6. Certification

By signing below, the undersigned certifies that:

1. The Proposer has performed reasonable technical, operational, construction, and financial due diligence before submitting its Proposal.
2. The proposed solution is technically and financially feasible based upon the information reasonably available to the Proposer.
3. The Proposer has identified all known material assumptions, dependencies, contingencies, and exclusions.
4. Submitted pricing includes all reasonably identifiable costs necessary to perform the proposed solution, except for exclusions expressly identified in the Proposal.
5. The Proposer understands that changes in its expected construction costs, operating costs, financing, underlying carrier costs, or expected profitability do not, by themselves, create a right to terminate or avoid the resulting Contract.

Proposer Company: _____

Authorized Representative: _____

Title: _____

Signature: _____

Date: _____

FORM G – PRICING CERTIFICATION

RFP #2026-011 – E-Rate Eligible Wide Area Network (WAN) Services and Fiber Solutions

The Proposer shall complete and sign this certification as part of its Proposal.

1. Pricing Completeness

The Proposer certifies that the pricing submitted in response to RFP #2026-011 is complete and includes all costs necessary to provide the proposed solution in accordance with the requirements of the RFP, except for exclusions expressly identified in the Proposal.

Submitted pricing includes, as applicable:

- Monthly Recurring Charges (MRC)
- Non-Recurring Charges (NRC)
- Special construction costs
- Engineering and design
- Permitting
- Right-of-way and make-ready
- Labor and materials
- Equipment
- Installation
- Testing and acceptance
- Project management
- Subcontractor costs
- Third-party or wholesale carrier costs
- Interim WAN Service
- Transition and cutover costs
- Maintenance and support
- Bandwidth-change costs
- Taxes, fees, and surcharges
- Other costs necessary to provide the proposed service

2. Pricing Workbook

The Proposer certifies that the District-provided WAN Pricing Workbook has been completed accurately and consistently with the Proposal.

The Proposer further certifies that all required pricing fields have been completed; pricing has been provided for all applicable sites, bandwidth levels, term options, and requested alternatives; E-Rate eligible and ineligible costs have been identified where required; and any taxes, fees, surcharges, assumptions, conditions, exclusions, or limitations affecting pricing have been clearly disclosed.

No material cost necessary to provide the proposed solution has been intentionally omitted from the Pricing Workbook.

FORM G – PRICING CERTIFICATION

RFP #2026-011 – E-Rate Eligible Wide Area Network (WAN) Services and Fiber Solutions

3. Firm Pricing

The Proposer certifies that submitted pricing shall remain firm for the proposal-validity period required by RFP #2026-011.

Except as expressly identified in the Proposal or otherwise permitted by the resulting Contract, submitted pricing shall not be increased because of changes in the Proposer's:

- Construction cost estimates
- Labor costs
- Material costs
- Subcontractor costs
- Underlying or wholesale carrier costs
- Financing costs
- Internal investment requirements
- Expected profitability
- Other assumptions reasonably identifiable before Proposal submission

4. Eligible and Ineligible Costs

The Proposer certifies that E-Rate eligible and ineligible products, services, fees, and costs have been separately identified where required.

The Proposer agrees to provide additional pricing detail, cost allocation, or supporting documentation reasonably requested by the District, USAC, or other authorized reviewer in connection with E-Rate application, review, invoicing, audit, or appeal activities.

5. Pricing Inconsistencies

If a pricing discrepancy or inconsistency exists between the Pricing Workbook and another portion of the Proposal, identify it below.

If none, enter **"None."**

6. Pricing Exceptions

Identify any pricing exception, condition, minimum commitment, escalation, limitation, or other provision that could affect the District's total cost during the proposed Contract term.

If none, enter **"None."**

FORM G – PRICING CERTIFICATION

RFP #2026-011 – E-Rate Eligible Wide Area Network (WAN) Services and Fiber Solutions

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7. Certification

By signing below, the undersigned certifies that:

1. The submitted pricing is complete and accurate to the best of the Proposer's knowledge.
2. The Proposer has included all reasonably identifiable costs necessary to perform the proposed solution.
3. All material pricing assumptions, exclusions, conditions, and limitations have been disclosed.
4. The District-provided Pricing Workbook is consistent with the pricing contained elsewhere in the Proposal.
5. The Proposer understands that omitted costs that were reasonably identifiable before Proposal submission may not be recoverable from the District.

Proposer Company: _____

Authorized Representative: _____

Title: _____

Signature: _____

Date: _____

FORM H – EXCEPTIONS AND DEVIATIONS

RFP #2026-011 – E-Rate Eligible Wide Area Network (WAN) Services and Fiber Solutions

The Proposer shall identify all exceptions, deviations, qualifications, proposed modifications, or alternative terms to the requirements, specifications, conditions, or contractual provisions contained in RFP #2026-011. Additional pages may be attached if necessary. Add additional rows to the table as needed.

If the Proposer takes no exceptions or deviations, enter “None” below.

#	RFP Section / Page	Requirement or Provision	Proposed Exception / Deviation	Explanation / Proposed Alternative
1				
2				

2. No Undisclosed Exceptions

The Proposer acknowledges that any exception, deviation, qualification, limitation, or proposed modification to the RFP shall be expressly identified in this Form H.

The District is not obligated to recognize exceptions or deviations contained only in marketing materials, standard service descriptions, proposals, sample contracts, terms of service, website terms, or other supporting documentation unless they are specifically identified in this Form H.

If no exceptions or deviations are identified, the Proposer represents that its Proposal complies with the requirements of RFP #2026-011.

3. Authorized Representative

I certify that this Form H identifies all material exceptions, deviations, qualifications, limitations, or proposed modifications applicable to the Proposer’s response to RFP #2026-011.

Proposer Company: _____

Authorized Representative: _____

Title: _____

Signature: _____

Date: _____

FORM I – ADDENDUM RECEIPT CONFIRMATION

RFP #2026-011 – E-Rate Eligible Wide Area Network (WAN) Services and Fiber Solutions

The Proposer shall acknowledge receipt of all addenda issued by Evergreen School District for RFP #2026-011. If no addenda have been issued, enter **"None."** Add additional rows as needed.

Addendum Number	Addendum Date	Date Received	Authorized Initials

The Proposer is responsible for reviewing and incorporating all addenda issued by the District into its Proposal.

Failure to acknowledge an addendum does not relieve the Proposer of responsibility for complying with any addendum that was properly issued and made available by the District.

Authorized Representative

I certify that the Proposer has received and reviewed all addenda identified above and has incorporated applicable changes into its Proposal.

Proposer Company: _____

Authorized Representative: _____

Title: _____

Signature: _____

Date: _____

FORM J – NON-COLLUSION AFFIDAVIT

RFP #2026-011 – E-Rate Eligible Wide Area Network (WAN) Services and Fiber Solutions

I, the undersigned, having carefully examined RFP #2026-011, including the Information for Proposals, Proposer Response Requirements, Selection Criteria, Contract Terms and Conditions, specifications, forms, and any issued addenda, certify on behalf of the Proposer that the Proposal submitted to Evergreen School District No. 114 has been prepared independently and without collusion.

The undersigned further certifies that the Proposer has not, directly or indirectly, entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free and open competition in connection with this Proposal.

The Proposer further certifies that the Proposal is genuine and is not submitted in the interest of or on behalf of any undisclosed person, firm, corporation, or other entity.

The Proposer understands that this certification is a material representation upon which Evergreen School District may rely in evaluating the Proposal and awarding a Contract.

NOTE: The individual signing this certification shall be authorized to legally bind the Proposer to representations made in connection with RFP #2026-011.

Proposer Company: _____

Authorized Representative: _____

Title: _____

Signature: _____

Date: _____

FORM K – DEBARMENT AND SUSPENSION CERTIFICATION

RFP #2026-011 – E-Rate Eligible Wide Area Network (WAN) Services and Fiber Solutions

This certification is required in connection with contracts that may be funded, in whole or in part, with federal funds.

The Proposer acknowledges that Evergreen School District No. 114 may use federal funds, including E-Rate funding, in connection with a Contract resulting from RFP #2026-011.

The Proposer certifies, to the best of its knowledge and belief, that neither the Proposer nor its Principals are presently:

- Debarred;
- Suspended;
- Proposed for debarment;
- Declared ineligible;
- Voluntarily excluded from participation in covered transactions; or
- Otherwise prohibited from receiving an award involving federal funds by any federal governmental agency or department.

For purposes of this certification, “Principals” includes officers, directors, owners, partners, and persons having primary management or supervisory responsibilities within the Proposer’s organization.

The Proposer shall provide immediate written notice to Evergreen School District if, at any time during the procurement process or the term of a resulting Contract, including any renewal or extension, the Proposer learns that this certification was erroneous when submitted or has become erroneous because of changed circumstances.

The Proposer understands that this certification is a material representation of fact upon which Evergreen School District may rely in evaluating the Proposal and entering into a Contract.

If the District determines that this certification is false, or if the Proposer becomes debarred, suspended, declared ineligible, or otherwise excluded during the procurement process or Contract term, the District may take any action permitted under the RFP, resulting Contract, or applicable law.

Authorized Representative

Proposer Company: _____

Federal Tax Identification Number: _____

Authorized Representative: _____

Title: _____

Signature: _____

Date: _____

FORM L – PROPOSAL CERTIFICATION AND ACCEPTANCE OF RFP REQUIREMENTS

RFP #2026-011 – E-Rate Eligible Wide Area Network (WAN) Services and Fiber Solutions

The undersigned, being authorized to legally bind the Proposer, certifies the following with respect to the Proposal submitted in response to RFP #2026-011.

1. Review of RFP

The Proposer acknowledges that it has carefully reviewed RFP #2026-011, including:

- Information for Proposals
- Technical and service requirements
- Proposer response requirements
- Selection criteria
- Contract terms and conditions
- Proposer Response Forms
- Pricing Workbook
- Appendices and attachments
- All addenda issued by Evergreen School District

The Proposer has had the opportunity to request clarification of the requirements before submitting its Proposal.

2. Acceptance of Requirements

Except for those items specifically identified in **Form H – Exceptions and Deviations**, the Proposer accepts and agrees to comply with the requirements, specifications, terms, and conditions contained in RFP #2026-011.

The Proposer acknowledges that exceptions, qualifications, limitations, or alternative terms contained only in the Proposer's standard agreements, service descriptions, marketing materials, website terms, or other supporting documentation shall not constitute an exception to the RFP unless specifically identified in Form H.

3. Complete Proposal

The Proposer certifies that its Proposal is complete and includes all information, forms, certifications, pricing, and supporting documentation required by the RFP.

The Proposer further certifies that, to the best of its knowledge, all information provided in the Proposal is accurate and is not materially false or misleading.

FORM L – PROPOSAL CERTIFICATION AND ACCEPTANCE OF RFP REQUIREMENTS

RFP #2026-011 – E-Rate Eligible Wide Area Network (WAN) Services and Fiber Solutions

4. Authority to Submit Proposal

The undersigned certifies that they are authorized to:

- Submit the Proposal on behalf of the Proposer;
- Make the representations and certifications contained in the Proposal;
- Participate in negotiations on behalf of the Proposer, as applicable; and
- Legally bind the Proposer to the commitments contained in the Proposal, subject to execution of the resulting Contract.

5. Proposal Validity

The Proposer agrees that its Proposal, including submitted pricing, shall remain valid for the period required by RFP #2026-011.

6. Incorporation into Contract

The Proposer acknowledges that the RFP, accepted portions of the Proposal, submitted pricing, certifications, negotiated terms, addenda, and other documents identified in the resulting Contract may be incorporated into and become part of the Contract between the Proposer and Evergreen School District.

7. Certification

By signing below, the undersigned certifies on behalf of the Proposer that the representations contained in this Form L and the Proposal are true and correct to the best of their knowledge and that the Proposer agrees to be bound by the commitments contained in its Proposal, subject to the terms of the resulting Contract.

Proposer Company: _____

Authorized Representative: _____

Title: _____

Telephone: _____

Email: _____

Signature: _____

Date: _____