REQUEST FOR PROPOSAL

WIDE AREA NETWORK (WAN) AND INTERNET ACCESS

UNION PARISH SCHOOL DISTRICT

E-RATE RFP #2027-2028 WAN AND INTERNET

EVENT CALENDAR

DESCRIPTION	DATE AND TIME	PLACE
Posting of RFP and 470	November 4, 2026	EPC AND CENTRAL AUCTION HOUSE
Virtual Mandatory Pre-Bid Meeting	November 12, 2026, 10:00 A.M.	See Page 10, Section H
Questions and Answers Open	November 12, 2026, 12:00 P.M.	ERATE@UNIONPSD.ORG
Questions and Answers Close	November 20, 2026	ERATE@UNIONPSD.ORG
Deadline for submitting bids	December 10, 2026 2:00 PM (CST)	Mike Tynes Technology Department 1206 Marion Hwy Farmerville, LA 71241

UNION PARISH SCHOOL DISTRICT reserves the right to reject all proposals and waive any formability defects or clerical errors in any Bid Proposal Package, in the interest of the UNION PARISH SCHOOL DISTRICT.

*No Questions will be answered before November 12, 2026, at 12:00 P.M. (CST)

E-Rate Proposal for
Wide Area Network (WAN) and Internet Access Services
NOTICE TO BIDDERS

UNION PARISH SCHOOL DISTRICT, aka "District," seeks leased lit fiber proposals for WIDE AREA NETWORK connectivity and INTERNET ACCESS to 5 eligible entities.

The data center is located at the UNION PARISH SCHOOL BOARD CENTRAL OFFICE, and all services currently terminate at this location.

The current network is a point-to-point fiber WAN network connecting 5 sites. All sites share 5 Gbps of Internet Access.

Sealed proposals must be sent by certified mail, UPS, FedEx, or hand-delivered to UNION PARISH SCHOOL DISTRICT, or proposals may be uploaded at http://centralauctionhouse.com (Please check the Central Auction House website in ADVANCE for rules and fees for uploading to the bidding site(s). The District is not responsible for upload delays. Proposals received after the deadline will be disqualified.

Sealed proposals can also be delivered OR mailed to:

UNION PARISH SCHOOL DISTRICT

E-Rate RFP #2027-2028 WAN AND INTERNET

ATTENTION: Mike Tynes

District Technology Supervisor

1206 Marion Hwy

Farmerville, LA 71241

Proposals must be received no later than:

December 10, 2026, 2:00 PM (CST)

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A. GENERAL TERMS AND CONDITIONS

TERMS	DEFINITION
ADDENDUM	A Document or information attached or added to clarify, modify, or support the REQUEST FOR PROPOSAL information. All Addenda will be uploaded to the E-Rate Portal (EPC) and, if applicable, to the electronic bidding website.
ADMINISTRATIVE BID APPROVAL	The district's final review by the administrative authority determines whether a bid complies fully with the Request for Approval. Bids may be disqualified for reasons outlined in the Request for Proposal.
AGREEMENT	A contract agreed upon and signed by the DISTRICT. In some cases, the Agreement will be a letter of award, purchase order, or other legally binding contract.
ASSIGNMENT OF CONTRACT OR PURCHASE ORDER	The bidder(s) shall not assign or transfer by operation of law or otherwise any rights, burdens, duties, or obligations without the District's prior written consent. Assignments include corporate take-overs or mergers.
BEST AND FINAL OFFER (BAFO)	The District reserves the right to conduct a BAFO with one or more Proposers the evaluation committee determines are reasonably considered for selection. If the BAFO process is undertaken, the selected Vendor(s) will receive written notification of their selection, along with a list of specific items to be addressed in the BAFO and instructions for submittal. The BAFO negotiation may help the DISTRICT compare proposed solutions and obtain the most cost-effective pricing available from the Proposers. The evaluation criteria for a BAFO will be the same as the evaluation used in the initial assessment.
BID	The Vendor's response to the Request for Proposals.
CONFLICT OF INTEREST	A Conflict of Interest shall exist when a Vendor or any affiliated person or business entity provides goods or services under a Contract Award whereby one or more personal, business, or financial interests or relationships exist that would cause a reasonable individual with knowledge of the relevant facts to question the integrity or impartiality of those who are or will be acting on behalf of the DISTRICT.
CONTRACT AWARD	The acceptance of a Quote, Bid, Proposal, or Offer; a Purchase Order, Contract Agreement, or other formal notification of award issued by the District's authorized official. The term 'contract award' refers to the process of formally

	notifying the Vendor that they have been selected as the supplier for a particular contract.
CONTRACT TERM	The length of time a Contract will be available for use by the District. Voluntary extensions may be available to extend the contract term. All contracts will begin on July 1 and end on June 30 unless otherwise stated in the Request for Proposal. The District will revise the Agreement length before making an award.
DEFAULT BY CONTRACTOR	The District shall hold the bidder(s) responsible for any damage that may be sustained due to failure to comply with any terms or conditions listed herein. It is expressly provided and agreed that time shall be of the essence in meeting the contract delivery requirements. If the successful bidder(s) fail to deliver services and prices as outlined in the proposal or fail or neglect to comply with the terms of the RFP. In that case, the District may, upon written notice to the bidder, cancel the contract in its entirety or cancel or rescind any or all items affected by such default, whether or not the contract is canceled in whole or in part. The District may consider the second winner or re-advertise all services in their entirety.
EQUIVALENT	A replacement for a good or service that achieves the same result and has the same functionality as the product or service requested in the RFP. All equivalent goods and services that meet the definition will be considered.
INVOICES AND PAYMENTS	All vendors submitting proposals must agree to invoice the DISTRICT their monthly discount obligation portion and then send a Service Provider Invoice (SPI) to USAC for the eligible share unless otherwise stated in the RFP. Invoices must show both the Funding Request Number (FRN) for each service and the total monthly cost, as well as the discount portion owed by the District and the amount billed to USAC.
NOTICE OF INTENT AWARD	A formal, written document issued by an authorized official of the District informing a Vendor that a Contract has been awarded to the Vendor based on its Solicitation Response. In some cases, the finance committee, school board, and/or other authorizing bodies must approve the final Agreement.
PRICE and FEES	Type prices and show them as instructed on the sample price form for each item, in the quantity specified in the bid form. The DISTRICT is exempt from all state taxes and local taxes. The price should include all port charges and other applicable fees. Fully explain and list all additional fees on the sample pricing forms. Additionally, the district requires all E-Rate ineligible fees to be listed separately (e.g., fees, monitoring, and administration). Initial corrections made before bid opening in ink by the person signing the bid or the bidder's authorized representative. Fees not listed in the bid response will not be considered for payment.

LOWEST CORRESPONDING PRICE (LCP)	If, during the contract period, there should be a decrease in prices of the items bid (LCP), a corresponding reduction in prices on the balance of the services shall be made to the District for as long as the lower prices are in effect, but at no time shall the rates charged the District exceed the prices bid.
PROTEST OF A SOLICITATION OR AWARD	Any person who is aggrieved in connection with the solicitation or award of a contract shall protest to the DISTRICT. Submit protests concerning a solicitation in writing at least two (2) days before the bid opening. Protests concerning the award of a contract shall be submitted in writing within fourteen (14) days after the contract award.
QUANTITY AND QUALITY OF MATERIALS OR SERVICES	The successful bidder(s) shall furnish and deliver the services or products designated in the bid. All services or products provided under a contract must meet the bid specifications and conditions outlined in the RFP. There are no understandings, agreements, representations, or warranties, express or implied, not specified in the Agreement.
TERMINATION OF AGREEMENT OR SERVICES	The District may terminate agreements or services upon providing thirty days' advance written notice of intent to terminate the contract for good cause. (e. g., failure to deliver services, closure or merger of a site, failure to comply with the conditions and specifications within the RFP).

B. E-RATE SUPPLEMENTAL TERMS AND CONDITIONS

1. The Telecommunications Act of 1996 established a fund by which Schools and Libraries across the Country can access discounts on E-Rate eligible data transmission products and services. The program is commonly known as the E-Rate Program.
2. The eligibility for discounts on eligible services is determined by the Federal Communications Commission (FCC). Funding is made available upon approval of the application by the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC), as established by the Act. The discount amount is based on the number of students receiving free and reduced-price meals or verified Community Eligibility Provision (CEP) data.
3. All service providers are required to retain receipt and delivery records relating to pre-bidding, bidding, contracts, the application process, invoices, provision of services, communications concerning this RFP, and other matters relating to the administration of

universal service for at least ten years after the last day of services.

4. The current document retention requirement became effective upon announcement in the Federal Register on November 20, 2014. The suggested list of retained documents appears in paragraphs 45-50 of the FCC's 5th Report and Order (FCC 04-190).
5. For example, if a service provider provides recurring Internet access to the District from Funding Years 2020 -2035, the service provider must ***retain all records*** on this transaction for 15 years (10 + 5 years).
6. Service or product substitutions must meet the following conditions as specified in the Federal Communications Commission (FCC) rules:
   a. The substituted services or products have the same functionality as the services or products contained in the original proposal.
   b. The substitution does not violate any contract provisions or any state or local procurement laws.
   c. The substitution does not increase the percentage of ineligible services or functions.
   d. The requested change is within the scope of establishing FCC Form 470, including any Requests for Proposal (RFPs), for the original products and services.

C. SERVICE PROVIDER ACKNOWLEDGEMENTS

7. The Service Provider acknowledges that no change in the products and services specified in this document will be allowed without prior written approval from the District.
8. If the Service Provider changes a Service Provider Identification Number (SPIN), the District must be notified in writing before filing Form 471.
9. The Service Provider acknowledges that the pricing submitted in the proposal is the lowest corresponding price (LCP) under § 54.511(b). If it is not the lowest corresponding price, the Service Provider must disclose the conditions that led to the District being charged more than that price. The geographical area will be defined as the Vendor's footprint within the State of Louisiana unless otherwise explained in the response. Vendors not submitting the LCP in response to this RFP may be disqualified from bidding.
10. This offer is in full compliance with USAC's Free Services Advisory. No free services are offered that would create an artificial discount and preclude the District from paying its

proportionate share of costs. The Service Provider agrees to provide substantiating documentation to support this assertion upon request by the District, USAC, or the FCC.

11. The Service Provider agrees to file the Annual Service Provider Certification (SPAC) required by the E-rate program, thus agreeing to abide by all E-Rate program rules as codified by the Federal Communications Commission (FCC).

D. STARTING SERVICES/ADVANCE INSTALLATION

12. The annual E-Rate Funding Year begins on July 1 and expires on June 30 of each calendar year. The contract "effective date" of the Agreement is July 1, 2027, and E-Rate eligible goods and services requested in this RFP shall be delivered no earlier than the start of the 2027 funding year (July 1, 2027).
13. Category 1 services (Data Transmission Services and Internet Access) will begin on July 1 of a funding year; therefore, the service provider may need to undertake construction and installation work before the beginning of that funding year. Within the limitations indicated below, a service provider's infrastructure costs can be considered to be delivered concurrently with the associated Category 1 services. If services start on July 1, the service provider infrastructure required for those services can be considered delivered on that date.

E. EARLY FUNDING CONDITIONS

14. "Eligible costs include monthly charges, installation and activation charges, modulating electronics and other equipment necessary to make a Category One broadband service functional ("Network Equipment"), and maintenance and operation charges. Network equipment, maintenance, and operation costs for existing networks are eligible. All equipment and services, including maintenance and operation, must be competitively bid."

https://docs.fcc.gov/public/attachments/DA-18-1173A1.pdf

15. Four conditions must be met for USAC to support a funding year for Category 1 infrastructure costs incurred before that funding year.

a. Initiation of installation cannot occur before selecting the service provider under a posted Form 470, and in any event, no earlier than six months before July 1 of the funding year.
b. The Category 1 service must depend on the installation of the infrastructure.
c. The Category 1 service cannot have a service start date before July 1 of the funding year.
d. No invoices can be submitted to USAC for reimbursement before July 1 of the funding year.

Please refer to the FCC Order involving the Nassau County Board of Cooperative Educational Services (DA 02-3365), released on December 6, 2002. This FCC decision only applies to telecommunications services and Internet access.

F. INVOICING

16. The Service Provider agrees to bill and receive the USAC committed portion of the payment for the provisions of goods and services described herein directly from USAC via the Form 474 Service Provider Invoice (SPI). The District's E-Rate Discount was 90% for 2026-2027. No change in the discount is anticipated for 2027-2028.
17. The District will only be responsible for paying its non-discounted share of costs and does not intend to use the BEAR process (Form 472). The maximum percentage the District will be liable for is the pre-discount amount minus the funded amount, as shown on the FCC Form 471. The District will pay any identified ineligible costs in full.
18. Upon the successful receipt or posting of a Funding Commitment Decision Letter from the SLD and submission and certification of Form 486, the District shall pay only the discounted amount beginning with the first billing cycle.

G. PRICING AND FEES

19. All pricing for WAN and Internet must appear on the forms on pages 22-23, and pricing must comply with LCP rules. Scoring of the price is weighted more heavily than other factors; therefore, the Vendor MUST disclose all "estimated current "fees on the pricing form. Regulatory fees may increase annually; however, the proposal must include a statement explaining each fee. The District must be able to compare costs submitted by all vendors fairly.

20. Alternatively, should the District decide that it is in the District's best interest to file Form 472 (BEAR), the District will inform the Service Provider of its intent. The Service Provider must complete all invoicing to USAC within 120 days of the last day of service. Should the Service Provider fail to invoice USAC promptly, the District will be responsible only for its non-discounted share.
21. The nature of the traffic carried over the WAN circuits is less than 10% interstate traffic and, therefore, should not be classified as "Mixed-Use" under FCC 47 CFR §36.154. The winning Vendor is responsible for obtaining any required certifications from the District, and under no circumstances should the District be charged USF fees on the WAN circuits.

H. MANDATORY PRE-BID MEETING

Microsoft Teams meeting
Join:
https://teams.microsoft.com/meet/238474409179691?p=V0t0jlNL9LxYndJbRC
Meeting ID: 238 474 409 179 691
Passcode: Su7Gx9bB

I. DISTRICT E-RATE INFORMATION

22. UNION PARISH SCHOOL DISTRICT is in Louisiana and, as of October 1, 2025, reported 1,533 K-12 students enrolled.

J. CURRENT WAN SERVICES

23. Currently, the service provider (Uniti) is providing 1 to 10GBPS fiber WAN point-to-point connectivity to 5 sites.

K. WAN REQUIREMENTS

24. The District desires services capable of delivering 1, 5 &10Gbps fiber connections to sites.
25. The District is requesting 1, 5 and 10 Gbps fiber circuits PTP. Currently, the 5 sites are connected via leased lit fiber (See Page 21).
26. The Vendor shall deliver the requested CIR at full bandwidth at each school directly to the District Data Centers on a full availability basis, 24/7. The response must include a clear proposed network diagram for each solution. The District is requesting a "Real-Time Network" that provides dedicated bandwidth around the clock.
27. Depending on the solution, the service handoff at all sites shall terminate on a fiber compatible with GBIC connectors. The precise site location of the MPOE, DEMARC, or "handoff point" shall be determined by the DISTRICT's Network and Engineering staff.
28. The DISTRICT will need to be able to differentiate between the various campuses in terms of traffic flow. Differentiation could be achieved through physical links between the campuses and the District Office, MPLS, or some other "partitioning" scheme. The Vendor shall describe in detail how this will work in its proposal. If a fiber ring solution is proposed, please explain how traffic will be differentiated at each site. Redundancy is ineligible for E-rate funding.
29. The Vendor shall specify that the network is a fiber, managed solution, with dedicated bandwidth to the District. The Vendor will provide all necessary E-Rate-eligible hardware and interfaces. The proposal must disclose the make and model of all vendor equipment.
30. As part of the proposal, the Vendor will make known the space requirements for installed equipment at sites and the District Data Center.
31. Network outage resolution should be coordinated with the DISTRICT's technical staff. The District expects 99.9% network uptime.
32. The Vendor must provide easy access to the help desk and repair services. The proposal must define a documented procedure for severe problem escalation, with appropriate response times explained. The Vendor will provide critical alerts to the DISTRICT's Technical Contacts via email and will notify the DISTRICT's Technical Contacts of service outages via telephone, including status and the estimated time of restoration (ETR). This alert service

will be maintained for the duration of the contract. In an emergency, the District will require a 24-hour telephone contact to report a critical outage.

33. The circuits shall be capable of carrying multiple protocols such as IP Data, Voice over IP (VoIP) telephony, streaming digital video, teleconferencing, etc. Jitter and latency shall meet industry standards for "real-time." The WAN must support quality of service transmission ("Quality of Service") tags implemented by the DISTRICT between endpoints. Vendors must include data rates and clearly explain their proposed solutions.
34. The goal is to have a fully operational network by July 1, 2027. The term "fully operational" is defined as error-free network connectivity at the specified CIRs, delivered to all sites without failures for at least 72 hours. The Vendor must provide certification reports of CIR, jitter, latency, and interface error metrics for each endpoint.
35. Contract terms must provide cancellation of services without financial penalties if an entity is closed or merged with another campus. After 30 days' notice, the District may cancel services to any entity that is closing without penalty.
36. Vendors are encouraged to offer various network design options (e.g., MPLS, Point-To-Point).

L. INTERNET ACCESS

37. The District is requesting pricing for 10Gbps of Internet Access for the data center.
38. A bundled basic firewall solution is being requested.

M. CONTRACT TERMS

39. The District is seeking a 36-month contract with 2 (1) year extensions not to exceed 60 months. However, the District reserves the right to offer other options as a BAFO.

N. BASIS OF SELECTION

40. No commitment will be made to select a Vendor's system(s) solely based on cost; however, the price of E-Rate eligible services is awarded more points than other factors. The DISTRICT will make the selection based on a combination of factors.
41. The DISTRICT requests information within the proposal to help the scoring committee understand the Vendor's experience and references, Implementation Plan, Price, and

other customer satisfaction areas, and conformance to the specifications in this Request for Proposal.

42. The process that the District will use in selecting the Vendor to perform services outlined in the Request for Proposal will be as follows:

    a. Screening & Selection – District Staff will conduct the screening and selection. All vendor proposals will undergo an administrative review after the public bid opening. The purpose of the Administrative Review is to make sure each proposal contains the information required by the Request for Proposal.

43. Responses will be evaluated according to the weighting criteria, as outlined in the table below.
44. The District reserves the right to include a Round 1 and Round 2 scoring of proposals. The same scoring criteria below will be used during this process. The top Vendor(s) in the Round 2 evaluation will then proceed to an additional level of due diligence, including a BAFO process.
45. The committee will then formulate a recommendation to the UNION PARISH SCHOOL DISTRICT Superintendent and School Board.
46. Responses will be evaluated according to the following weighting:

No.	Factor	Total Points Available
1	Cost of eligible products and services	30
2	Design and Technical Bid Submittal with a Single Vendor Providing WAN and Internet	20
3	Technical Support Office and Technicians staff within 100 miles	15
4	Ability to deliver service at the start of the funding year	15
5	References and Experience (Prior Experience will be considered)	20

O. RFP CONSIDERATIONS

47. General – Emphasize that following all prescribed procedures is essential for acceptance.

Failure to do so may lead to disqualification, so vendors should ensure all forms are completed correctly to avoid losing the opportunity.

48. **Addenda** – If it becomes necessary to revise any part of the RFP, an addendum to the RFP will be posted in the EPC portal and on http://centralauctionhouse.com. No oral statements by any DISTRICT employee shall constitute a change or addendum to the RFP, the Project documents, or any projectrequirement.
49. **Disposition of Response** – All materials submitted in response to the request will become the property of the District and will be returned only at the District's option and at the Vendor's expense. The District will retain the master copy for official files, and it will become a public record. However, proposals submitted with the information marked as "confidential or proprietary" will not be made available until the Vendor redacts the "confidential or proprietary" information.
50. **Proprietary Information**- In the State of Louisiana, pricing is not considered "confidential or proprietary" and cannot be redacted from the proposal.
51. **E-Rate Participation**-The successful Vendor must participate in the E-Rate program, meet all E-Rate billing requirements, and be eligible to receive reimbursement from the School and Libraries Division (E-Rate) for the District's E-Rate funding commitment. The Vendor(s) awarded a contract will be required to utilize FCC Form 474 (Service Provider Invoice). The DISTRICT does not participate in the FCC Form 472 (Billed Entity Applicant Reimbursement) process for WAN and Internet Access at this time.
52. **Pricing-**All pricing submitted shall be Vendor honored for 120 calendar days from the proposal due date.

P. SUBMITTAL INFORMATION

53. **Submittal** – Each Vendor submitting a proposal via mail, hand-delivery, or carrier service shall submit an original proposal plus **four** copies and one electronic copy of the proposal in a sealed envelope prominently marked with the Request for Proposal number, title, the due date, time, and the name of the organization submitting the response. **Responses shall be on 8-1/2" x 11" paper, and the electronic copy must be in PDF format, saved to a non-returnable USB drive**.

54. Cover Page and Forms-The proposal must include the cover sheet on Page 20 and a completed non-collusion form on Page 21. The Cover Page (See Page 20) and the Non-Collusion Form (Page 21) MUST appear in the Beginning Section of the Proposal, and all other forms MUST appear in the last section of the proposal. If special construction is proposed, complete and include Pages 25-26. *Omitting any required forms may be disqualifying.*

55. Table of Contents-Clearly state that including a table of contents helps organize the proposal, making it easier for evaluators to review all sections systematically.

56. Contents: Vendors should take this opportunity to present a well-organized proposal to address all specifications in the RFP. Clear Maps and Diagrams MUST be labeled, easy to read, and understandable. All pages MUST include the company name in the header or footer, along with the page numbers. All pricing required forms MUST appear in the last section of the proposal.

57. Accept, Comply with an Exception, Can't Comply- Vendors should understand that the RFP response is considered part of any resulting agreement. Therefore, Vendors have an opportunity to provide a brief, concise statement regarding their ability to Accept and Comply or Comply with Exception or Can't Comply with any specifications in Sections A-M. For example, if a Vendor can't comply with Section L, Section 43, which requires a quote for 250 MBPS of Internet Access. The Vendor should indicate Section L, Item 43. Cannot Comply (the company does not offer a 20Gbps connection). Vendors may submit a table showing the sections and response, or include a copy of the RFP showing Sections A-M.

58. References and Other Information- Vendors are encouraged to provide details about the qualifications of technical staff, E-Rate personnel, and training, locations of technical support offices, and other areas of importance to an evaluation committee.

59. Proposal Deadline – Proposals shall be submitted to the address listed in the event schedule. Proposals received after the date and time specified in the event schedule will be returned to the sender unopened. Facsimile (fax) copies or email responses of submittals will not be accepted.

60. Withdrawal – Responses may be withdrawn by the Vendor submitting the information at

any time before the closing date and time for receipt of responses. A vendor may submit a new or modified offer before the designated submission deadline. Modification offered in any other manner, oral or written, will not be considered.

61. Information Request(s) – To control information disseminated regarding this Request for Proposal, organizations interested in submitting responses are directed not to make personal contact with members of the School District, District Administration, or staff, except with permission from the individual listed below. Address all questions regarding this RFP to the individual listed below. Submit all inquiries via email only—NO PHONE CALLS. Please read the Event Calendar for the opening and closing dates of questions. Send all questions to ERATE@UNIONPSD.ORG. DO NOT SUBMIT QUESTIONS BEFORE THE PRE-BID MEETING.
62. Right to Accept or Reject -The District reserves the right to accept or reject any or all proposals in their entirety or any portions thereof and to waive any informality or irregularity in the Request for Proposal.
63. Forms of Agreement – The District reserves the right to incorporate standard contractual provisions into any agreement executed in response to this request and to require indemnification insurance as may be stipulated by the District.
64. Availability of Funds – The District's obligation herein is contingent upon receipt by the District of the maximum funding commitment allowed by the Universal Service Fund through the "E-Rate" program. No legal liability on the part of the District for payment of any money shall arise unless and until funds are made available for this procurement through the "E-Rate" Program. The District may award a contract for all requirements outlined in the RFP, or for any portion of the funds, contingent upon the Schools and Libraries Division's funding level.
65. Equal Opportunity – It is the District's policy that, in connection with all work performed under Purchasing Contracts, there shall be no discrimination against any prospective or active employee engaged in employment because of race, color, ancestry, national origin, sex, or religious creed. Therefore, the Vendor(s) agree to comply with applicable Federal and Louisiana laws, including, but not limited to, the Louisiana Fair Employment & Housing

Act. The successful Vendor(s) also agree to require compliance by all subcontractors they employ.

66. Compliance – Responses that do not comply with instructions and forms may be disqualified from bidding, as noted in the RFP's applicable sections.

Q. RESPONSE PACKAGE COVER SHEET

PROPOSAL OPENING:

PROPOSER: _____

SIGNATURE: _____

NAME: _____
(PRINT OR TYPE)

ADDRESS: _____

CITY, STATE, ZIP CODE: _____

AREA CODE & PHONE: _____

AREA CODE & FAX_____

THE PRINCIPALS OF THE COMPANY ARE:

Name: _____ Title: _____

Name: _____ Title: _____

Name: _____ Title: _____

R. NON-COLLUSION STATEMENT

UNION PARISH SCHOOL BOARD

_____, states that he/she is _____ (a partner of the firm, officer of the corporation, or individual making the foregoing proposal); that said proposal is genuine and not collusive or sham; that said Proposer has not colluded, conspired, connived or agreed, directly or indirectly, with any other Proposer or person to put in a sham proposal or to refrain from proposal, collusion, or communication or conference, with any person, to fix the proposal price or to fix any overhead, profit or cost element, or that of any other Proposer, or to secure any advantage against any person interested in the proposed contract, and that all statements contained in the said proposal or proposal are true.

_____

(Signature)

S. LIST OF ENTITIES

Union Parish Elementary	81627	School	7195 Highway 33	Farmerville	71241
Union Parish High School	81626	School	1126 Highway 33	Farmerville	71241
Downsville Community Charter School	81622	School	4787 Highway 151	Downsville	71234
Union Parish School District Office	17017659	NIF	1206 Marion Hwy	Farmerville	71241
Union Parish Maintenance	71047905	NIF	605 West Boundary	Farmerville	71241

T. WAN INFORMATION (CURRENT)

SITE	SHARED OR DEDICATED BANDWIDTH	CURRENT BANDWIDTH	CONNECTION
DOWNSVILLE COMMUNITY CHARTER SCHOOL	DEDICATED	1 GBPS	FIBER
UNION PARISH ELEMENTARY	DEDICATED	1 GBPS	FIBER
UNION PARISH HIGH	DEDICATED	2 GBPS	FIBER
UNION School Board Office (Data Center)	DEDICATED	10 GBPS	FIBER
Union Parish Maintenance	DEDICATED	1 GBPS	FIBER

U. SAMPLE PRICING FORMS (WAN)

SERVICE	ENTITY	BANDWIDTH	MONTHLY COST	ONE-TIME FEE	OTHER FEES	TOTAL ANNUAL COST
WAN		1GBPS				
WAN		5GBPS				
WAN		10GBPS				

*ALL FEES MUST BE EXPLAINED IN THE PROPOSAL

V. SAMPLE INTERNET ACCESS PRICING FORM

NAME OF SITE	SPEED (CIR)	ADDRESS	CITY AND STATE
UNION PARISH SCHOOL BOARD (DATA CENTER)	10Gbps	1206 Marion Highway	Farmerville, LA 71241

SERVICE	PROPOSED BANDWIDTH	MONTHLY COST	FEES	TOTAL ANNUAL COST
INTERNET	10Gbps			

*ALL FEES MUST BE EXPLAINED IN THE PROPOSAL