provision | scout

Post Date **11/09/2026**

Close Date **12/07/2026**

E-RATE RFP# **2027_0163_AC**

FY**2027**

REQUEST FOR PROPOSAL

BEN # 17035872

Covenant Christian Academy

Bid Evaluation Criteria

Purchasing decisions will be determined based on the following criteria:

PRICE OF ELIGIBLE PRODUCT OR SERVICE	**30**
VENDOR REPUTATION	**20**
LOCAL PRESENCE AND SUPPORT	**20**
PAST RELATIONSHIP WITH VENDOR	**15**
SPI INVOICING METHOD	**15**

Bid Requirements

All proposals must be emailed to:
ron.parsons@ccamail.org and **clientbids@provisionscout.com**

Specific Requirements

01 All bids must contain the 470 number being bid, Vendor Name, SPIN/498, Vendor Address, Vendor Name, Vendor Email, Vendor Phone.

02 Contracts are contingent upon Reimbursement Funding Approval (FCDL) by the SLD, School & Libraries Division of Universal Service Administrative Company.

03 All pricing provided in the proposal should be in accordance with the Lowest Corresponding Price Rule.

04 All products submitted should be separated by Eligible Products and/or Ineligible Products and clearly indicated on proposal.

05 KEY FINANCING CLAUSE: If any NRC - Fiber Build-Out costs in excess of $10,000 are required, we request a 4 year financing agreement to be included in bid.

06 All fees and taxes must be included in the original quote for fair comparison.

07 No additional fees can be added to the final bid or invoice after the 471 is filed reflecting the winning bid Service Provider.

08 All valid bids must include a valid SPIN number to be considered.

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Requested Internet Service

Request for Internet Service Bids Meeting the Following Criteria:

Minimum Speed	Median Speed	Maximum Speed
500 Mbps	**500 Mbps**	**1 Gbps**

→ Please provide **three options** of internet speeds in your bid. *(minimum, median, maximum)*