FY 2027 Lovelady C1 RFP for 470 270005748 Vendor QA address confirmation 11.24.2026

Vendor Q: I was reviewing your form 470 this morning, I wanted to confirm the address where you wanted the internet delivered to. Is it 11839 Texas State Hwy 19 South, Lovelady, TX 7585? Could you possibly provide the latitude and longitude for the address and/or building? When I drop the address into our tool, it is dropping here.

Applicant A:

Per USAC EPC portal, Latitude 31.1346, Longitude -95.448:
District Office is 11839 Texas Highway 19, Lovelady, TX 75851
HS is 11839 Texas Highway 19 North, LOVELADY, TX 75851
ES is 11839 Texas Highway 19 North, LOVELADY, TX 75851
Per Applicant, for years the address has been 11839 Texas Highway 19 and North and/or South has been added depending on the resource used.
Applicant does not consider this a “cardinal change”, but for purposes of the 28-day rule, this RFP and related FCC Form 470 will be available for review by potential bidders for at least 28 days before considering all bids received and selecting a service provider.
See RED X below on building on map where internet goes into building, the resource for the map below indicates 11839 TX-19.



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District Name: Lovelady ISD, 11839 Texas State Hwy 19 South, Lovelady, TX 75851
District Contact Name: Alice Ham
District Contact Email: aham@loveladyisd.net
Email all questions and proposals to: Alice Ham
No Phone Calls

Method for Questions and Bids: EMAIL ONLY
Website for Vendor Reference to related Form 470 for this RFP:
USAC E-rate Portal Website: https://www.usac.org/
This RFP and related FCC Form 470 will be available for review by potential bidders for at least 28 days before considering all bids received and selecting a service provider.

CATEGORY 1

Internet Access and Data Transmission Services for Internet access and data transmission service whether offered by one service provider(s) as a bundled package or offered by one or more service provider as independent services.

Provide pricing for Internet access services that include basic firewall protection and domain name services as a standard component of the internet services.

Term: 1 year with voluntary extension options

Bandwidth: 1000Mbps

All internet/transport bids need to include any MRC for services and any separate cost for any MRC equipment costs needed for services to be functional. Include make/model of equipment with the cost.

	Vendors fill in requested info below and include with proposals. This information must be provided by all Vendors submitting bids based on responses to the Form 470/RFP. Applicant reserves the right to contact Vendors for any clarification needed after bids are received.
Vendor Name	
Vendor SPIN	
Vendor Rep Name	
Vendor Rep Phone	
Vendor Rep Email	
Does Vendor offer SPI option (Y/N), if yes, include Vendor SPI Instructions in proposals	
Name of Entity Proposal prepared for	
Date of Proposal	
Quote #	
Form 470 Number	
Vendor agrees that by submitting bids for specific requests in this RFP, pricing will be honored for agreements and purchases that align with E-rate FY dates, including any extensions.	C1 Internet Access and Data Transmission Service 07/01/2027-06/30/2028

Vendor Agrees and Acknowledges	ALL ITEMS LISTED IN THIS RFP ARE for requests that are EQUAL OR EQUIVALENT TO what is listed, the vendor shall submit evidence of equivalency in bids. The applicant will make a final determination of equivalence and compatibility with existing equipment.
Vendor Agrees	All proposed contracts must comply with all/any local and state procurement requirements and/or restrictions and all/any applicant policies and procedure requirements and/or restrictions. It is the responsibility of the vendors submitting bids to conduct their own due diligence to determine if their services or equipment were produced/provided by covered companies or their parents, affiliates, or subsidiaries per FCC current and future rules.
Vendor Agrees	To offer the LCP
Vendor Agrees	FCC Form 473 will be current with USAC for specified funding year in RFP
Vendor Agrees	All proposals will include itemization of the description of service/equipment that includes Quantity, description with make/model, SKU's and Pre-Discount Cost of equipment.
Vendor Agrees (If applicable)	Any Vendor substitutions for any reason after Vendor(s) bids have been evaluated and awarded will require an addendum to the original vendor bid that describes the following: Reason for substitution Original Make/model/sku/Qty and description of items being substituted Substitute Make/model/sku/Qty and description of items being substituted Original Cost, Substitute Cost
Vendor Agrees (If applicable)	Specification of all services E-rate Eligibility and if not 100% eligible vendor will indicate the % eligible on proposals or provide upon request from applicant.
Vendor Agrees (If applicable)	All manufacturer warranty descriptions and term of warranty will be clearly indicated in proposals
Vendor Acknowledges	In the event no funds or insufficient funds are appropriated or budgeted or sufficient funds are otherwise unavailable by any cause whatsoever in any fiscal period for the payments due under any Contract, Entity shall immediately notify vendor of that event and the Contract shall terminate without penalty or expense to the Entity on the last day of the fiscal period for which appropriations have been received or made.
Vendor Agrees	All responses are governmental records subject to public disclosure under the Right-to-Know Law. The Entity will not accept responses marked confidential in whole or in part.

Vendor Acknowledges	It is the responsibility of vendors to view original posting of this RFP in EPC and all postings of answers to questions provided by applicant.
Vendor Acknowledges	All quantities are estimated and up to the quantity stated with possible adjustments upon filing of the FCC Form 471, based on the needs of entities stated. All equipment that requires related components for services to be functional should be included in bids, unless specifically stated otherwise, the category for equipment being sought on the 470 should cover any related components for the function services/equipment listed.
Vendor Acknowledges	Entity reserves the right to accept some, all or none of the services/items in this RFP and reserves the right to select one or more vendors to perform services stated in this RFP. Entity reserves the right to cancel this RFP at any time.
Vendor Agrees	To view USACs requirements and the Service Provider's Role as a Vendor via usac.org. Any vendor that is unfamiliar with the use of USAC's EPC or rules will contact USAC CSB at 1-888-203-8100 to request assistance with responding to the Form 470/RFP. The applicant of this RFP will not provide any assistance with this process.