

# CLOVIS UNIFIED SCHOOL DISTRICT

PACKAGE FOR RFP 2447

Internal Connections - Various Sites

Clovis Unified School District  
Purchasing Department  
1450 Herndon Avenue  
Clovis, CA 93611  
559-327-9479

**CLOVIS UNIFIED SCHOOL DISTRICT**

**RFP 2447**

**Internal Connections - Various Sites**

**TABLE OF CONTENTS**

**DESCRIPTION**

**Notice to Bidder**  
**Instructions to Bidder**  
**ERATE Instructions**  
**Proposal Form**  
**Cost Analysis Form (if applicable)**  
**Noncollusion Affidavit**  
**Specifications**  
**Sub-Contractor Listing**  
**Job Reference Listing**  
**Addenda**

## NOTICE TO BIDDERS

Notice is hereby given that the Board of Education for the Clovis Unified School District will receive sealed bids at 1450 Herndon Avenue, Clovis, CA 93611, up to 11:00 AM on February 29, 2012 for RFP 2447 - Internal Connections - Various Sites, for the 2012-2013 School Year.

Bid forms and Specifications are available in the Purchasing Office located at 1450 Herndon Avenue, Clovis, CA 93611.

Bids will be opened in the Purchasing Office of the Clovis Unified School District located at 1450 Herndon Avenue, Clovis, CA 93611 on February 29, 2012 at 11:00 AM

The Board reserves the right to reject any or all bids, to be the sole judge of suitability of proposals and to waive any informality in bids received.

**Bid Security.** Bid Proposals must be accompanied with a certified cashier's check or bidder's bond for an amount not less than ten percent (10%) of the amount of the base bid. The cashier's check or bid bond shall be made payable to the order of the Clovis Unified School District

Commencement of the project is 100% contingent upon the approval of E-rate funding from the Universal Service Fund Schools and Libraries Program. Even after award of contracts, the Clovis Unified School District may or may not proceed with the project, in whole or in part, even in the event E-rate funding is approved. Execution of the project, in part or in whole, is solely at the discretion of Clovis Unified School District. Service Providers wishing to bid do so solely at their own risk. The Clovis Unified School District is not liable or responsible for any costs, loss, fees, or expenses, of any kind, associated with bid and/or a decision not to proceed with the project, even after award of the contract. By submitting a bid, each bidder agrees to bear all of its own costs, fees, expenses, and losses, of any and all kind, should the Clovis Unified School District cancel the project.

Published: Dates:(1) January 31, 2012 (2) February 7, 2012

CLOVIS UNIFIED SCHOOL DISTRICT

Steve Ward  
Associate Superintendent of Administrative Services

CLOVIS UNIFIED SCHOOL DISTRICT  
NONCOLLUSION DECLARATION

**RFP 2447**

**Internal Connections - Various Sites**

State of California )

) ss.

County Of Fresno )

I, \_\_\_\_\_, being duly sworn, declare that I am \_\_\_\_\_ of \_\_\_\_\_ the party making the foregoing bid that the bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation; that the bid is genuine and not collusive or sham; that the bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid, and has not directly or indirectly colluded, conspired, connived, or agreed with any other bidder or anyone else to put in a sham bid, or that anyone shall refrain from bidding; that the bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price of the bidder or any other bidder, or to fix any overhead, profit, or cost element of the bid price, or of that of any other bidder, or to secure any advantage against the public body awarding the contract of anyone interested in the proposed contract; that all statements contained in the bid are true; and further, that the bidder has not, directly or indirectly, submitted his or her bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, or paid, and will not pay, any fee to any corporation, partnership, company association, organization, bid depository, or to any member or agent thereof to effectuate a collusive or sham bid.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_ at \_\_\_\_\_ California.

\_\_\_\_\_  
Signature

## SPECIAL INSTRUCTIONS FOR "E-RATE" BIDDING

This bid is subject to federal law which provides federal funding under a special program for certain telecommunication services, infrastructure, and equipment.

a. Introduction

Under section 101 of the telecommunication act of 1996 (Pub. L. 104-104, 47 U.S.C. Section 254), telecommunications carriers must contribute to a fund to provide universal service. Carriers must also provide a discount for telecommunications services and network capacity provided to elementary schools, secondary schools, and libraries, which may be offset from their contribution to the fund. This discount, nicknamed the E-rate, provides a pool of federal funding for various projects.

Individual project may receive funding resulting in a discount ranging from 20 to 90 percent. The Owner is trying to qualify for this funding to provide Internal Connections - Various Sities – services only are allowable under the Federal ERATE Program. Netbooks are not eligible for Federal ERATE funding. The total cost of netbooks will be purchased utilizing budgeted District funds.

b. Contingent Award of Project

If the Board awards this project, the commencement may be contingent on receipt of the federal funding described above. After Board action, the Owner will forward its final request for a specific amount of funding. The contractor may be given a notice to proceed with providing services only if the Owner receives formal written notification from the fund manager that the Owner's request for funding for this project has been approved.

c. Percentage of Federal Funding for the E-Rate Portion of this project is approximately 82% - highest individual school site funding is 90%.

d. In addition to E-rate funding, the Owner is desirous of receiving California Teleconnect Fund discounts on eligible service charges. The contractor must coordinate all eligible discounts with the California Public Utilities Commission (CPUC).

e. Payment of Contractor

Unlike a state-funded school project, the federal funding here will not be disbursed to the Owner. Instead, the Owner is required to certify each payment request, and the federal funding will then be disbursed directly to the contractor.

For example, if a particular request for payment was \$100,000 of which 90% was attributable to E-rate work and 10% to non-E-rate work, the Owner would certify to the federal fund manager that \$90,000 should be paid to the contractor, and the entire remaining \$10,000 would be paid by the Owner.

Bidders should take into account the fact that payment of the federal portion may take as long as 60 days from submission of the request for payment to the Owner. An interested person with insufficient cash reserves to float for this extended period should not bid.

The successful bidder also must abide by the requirements for vendors under the E-rate

program as set forth by the E-Rate program administrators. These requirements include, but are not limited to; filing of all Form 474 forms, extension of appropriate discounts to the participating eligible entities, careful record keeping for auditing purposes, and the provision of any information participating eligible entities must submit as part of their filing requirements. The bidder must identify and separate any costs that are associated with non E-Rate eligible entities and services as identified in the scope of work herein.

In addition the applicable discounts funded through the California Teleconnect Fund (CTF) which is administered by the California Public Utilities Commission (CPUC) must be appropriately processed by the bidder. In accordance to CPUC resolution T-16763 all E-Rate program discounts must be posted via the Service Provider Invoice Form 474. The Owner will not file a Billed Entity Applicant Reimbursement Form 472 for applicable E-Rate discounts.

e. E-Rate Contractor's Requirement

Bidders shall be registered for E-Rate projects with the School and Libraries Corporation (SLC). Bidders may register by obtaining a "spin" number from SLC, PO Box 125, 100 South Jefferson Road, Whippany, New Jersey, 07981, phone (888) 203-8100. In addition, bidders must be registered telecommunications providers with the Federal Communications Commission and the California Public Utilities Commission.

F. Funding Clause:

Funds provided for Internal Connections - Various Sites under the terms of this Agreement are contingent on acceptance from the Federal Communication Commission (FCC) - ERATE Funding. Should sufficient funds not be allocated, the agreement may be modified or terminated at any time by the Owner. Notice shall be fully given in writing through service in person or by first class mail. The District may cancel due to lack of ERATE funding without penalty. In the event, ERATE funding is not received the District may return any equipment received on or after July 1, 2012 for full refund.

G. ERATE Program:

ERATE program information and guidelines may be found at:  
<http://www.universalservice.org/sl/>

H. Standardization:

1. Clovis Unified has been standardized on Cisco network equipment for a number of years. We believe creating a sustainable standard is critical to maintaining district wide network stability and operational performance and serves the District's best interest.

The District has provided manufacturer preference but is willing to accept proposals featuring other equipment that is functionally equivalent. Functional equivalence must be proven through documentation provided by the bidder. Preference will be shown to proposals that feature the manufacturer quoted in this RFP. All equipment must be new and from an authorized reseller of the manufacturers product for which they are quoting. No refurbished or grey-market gear will be accepted. The attached cost analysis sheet lists the minimum requirements for the network electronics. The vendor's solution must be equivalent to this bill of materials in functionality.

**BRANDS:** When a particular brand or brand and number are named in connection with any item, it is named as a standard of quality and utility only. A Bidder may submit a bid to furnish an item other than that named, but the item offered by the Bidder must state in the Bid Form the brand with its number, if any, which he will furnish. The District shall be the sole judge of whether an offered item is the equal of the named item. If the Bidder fails to write in the brand and number of the item to be furnished, it is understood the bidder will furnish the item named by the District as the standard of quality and utility.

I. Public Contract Code

20118.1. The governing board of any school district may contract with an acceptable party who is one of the three lowest responsible bidders for the procurement or maintenance, or both, of electronic data-processing systems and supporting software in any manner the board deems appropriate.

20118.2. (a) Due to the highly specialized and unique nature of technology, telecommunications, related equipment, software, and services, because products and materials of that nature are undergoing rapid technological changes, and in order to allow for the introduction of new technological changes into the operations of the school district, it is in the public's best interest to allow a school district to consider, in addition to price, factors such as vendor financing, performance reliability, standardization, life-cycle costs, delivery timetables, support logistics, the broadest possible range of competing products and materials available, fitness of purchase, manufacturer's warranties, and similar factors in the award of contracts for technology, telecommunications, related equipment, software, and services.

J. Proposal Evaluation Criteria:

The District will rate all responses equally based on the following criteria:

Price	40%
District Standard	30%
Long Term Cost Effectiveness and Manageability	20%
Provided Extended Warranties	10%

## E-RATE SUPPLEMENTAL TERMS AND CONDITIONS

The project herein is 100% contingent upon the approval of funding from the Universal Service Fund's Schools and Libraries Program, otherwise known as E-rate. The successful bidder agrees to bill and receive a portion of the payment for the provisions of goods and services described herein directly from the Universal Service Administrative Company ("USAC"), and/or the Schools and Libraries Division ("SLD") via the Form 474 Service Provider Invoice (SPI). The District will NOT file a Form 472, and will only be responsible for paying its non-discounted share of costs. Should the District, at the time of project implementation, decide that it is in the interest of the District to file a Form 472, the District will inform the vendor of its intention. The District and the successful bidder will act in a reasonable manner and comply with any Schools and Libraries Universal Service Fund Program requirements.

Even after award of contracts, the District may or may not proceed with the project, in whole or in part, even in the event E-rate funding is approved. Execution of the project, in part or in whole, is solely at the discretion of the District. Vendors wishing to bid do so solely at their own risk. The District is not liable or responsible for any costs, loss, fees, or expenses, of any kind, associated with bid and/or a decision not to proceed with the project, even after award of the contracts. By submitting a bid, each vendor agrees to bear all of its own costs, fees, expenses, and losses, of any and all kind, should the District cancel the project.

The District expects bidders to make themselves thoroughly familiar with any rules or regulations regarding the E-rate program.

Bidders are responsible for providing a valid SPIN (Service Provider Identification Number). More information about obtaining a SPIN may be found at this website: <http://www.usac.org/sl/providers/step01/>

Bidders are responsible for providing a valid Federal Communications Commission (FCC) Registration Number (FRN) at the time the bid is submitted. More information about obtaining an FRN may be found at this website: <https://fjallfoss.fcc.gov/coresWeb/publicHome.do>

Bidders are responsible for providing evidence of FCC Green Light Status at the time the bid is submitted. Any potential bidder found to be in Red Light Status will be disqualified from participation in the bidding process and will be considered non-responsive. More information about FCC Red and Green Light Status may be found at this website: [http://www.fcc.gov/debt\\_collection/welcome.html](http://www.fcc.gov/debt_collection/welcome.html)

The awarded vendor will be required to send copies of all forms and invoices to the District prior to invoicing the SLD for pre-approval.

Within one (1) week of award, the awarded vendor will provide the District with a bill of materials suitable for the Form 471 Item 21 Attachment. Approval for any deviation from the Item 21 Attachment must be obtained from District. Subsequent schedules of values and invoices for each site must match Item 21 Attachment or subsequent service substitutions.

In the event of questions during the E-Rate audit process, the awarded vendor is expected to reply within 3 days to questions associated with its proposal.

## INSTRUCTIONS TO BIDDERS

Specifications and/or Drawings are available at:

### CLOVIS UNIFIED SCHOOL DISTRICT

Purchasing Department  
1450 E. Herndon Avenue  
Clovis, California 93611-0599  
ATTN: Leeann Errotabere  
Phone (559) 327-9479

#### Bid Proposal:

No bid proposals shall receive consideration by the Clovis Unified School District for Bid No. 2447 unless made in accordance with the following instructions:

1. Deadline For Receipt of Proposals. Bid proposals must be sealed and filed with the Purchasing Department located at 1450 Herndon Avenue, Clovis, California 93611-0599, on or before 11:00 AM on February 29, 2012. All bids must be received on or prior to that date and time, after which bids will be opened and read in public. The District suggests that bids be hand delivered in order to insure their timely receipt.
2. Requests for Information. Any questions relative to the bid should be directed to the District Superintendent or designee at the address specified for receipt of bid proposals.
3. Bid Proposal Forms. Bid proposals must be made on a form obtained from the District. All items on the form should be filled out. Numbers should be stated in figures, and the signatures of all individuals must be in longhand. The completed form should be without interlineations, alterations, or erasures.
4. Noncollusion Affidavit. Each bidder must return a fully executed noncollusion affidavit, as required by Public Contract Code section 7106, with the completed bid proposal. The noncollusion affidavit is included in this bidding package.
5. Clarification's. Questions regarding documents, discrepancies, omissions or doubt as to meanings will be clarified by the District Superintendent or designee.
6. Execution of Forms. Each bid must give the full business address of the bidder and must be signed by the bidder with his or her usual signature. Bids by partnerships must furnish the full names of all partners and must be signed in the partnership name by a general partner with authority to bind the partnership in such matters. Bids by corporations must be signed with the legal name of the corporation, followed by the signature and designation of the president, secretary, or other person authorized to bind the corporation in this matter. The name of each person signing shall also be typed or printed below the signature. When requested by the District, satisfactory evidence of the authority of the officer signing on behalf of the corporation shall be furnished. A bidder's failure to properly sign required forms may result in rejection of the bid.

7. Bid Security. Bid Proposals must be accompanied with a certified cashier's check, or bidder's bond for an amount not less than ten percent (10%) of the amount of the base bid. The cashier's check or bid bond shall be made payable to the order of the Clovis Unified School District. If the bid bond accompanies the proposal, the bond shall be secured by a surety company satisfactory to the District. Failure to provide bid security or bid security in the proper amount, may result in rejection of the bid.
8. Withdrawal of Bid Proposals. Bid proposals may be withdrawn by the bidders prior to the time fixed for the opening of bids, but may not be withdrawn for a period of Forty Five (45) days after the opening of bids. A successful bidder shall not be relieved of the bid submitted without the District's consent or bidder's recourse to Public Contract Code Section 5100 et. seq.
9. Addenda or Bulletins. Any addenda or bulletins issued during the time of bidding shall form a part of the drawings and specifications issued to bidders for the preparation of their proposals and shall constitute a part of the contract documents.
10. Award of Contract. The District reserves the right to reject any and all bid proposals, to contract work with whomever and in whatever manner the District decides, to abandon the work entirely and to waive any informality or non-substantive irregularity as the interest of the District may require. The District reserves the right to award this bid by line item or in total which ever may be in the best interest of the District.
11. Rejection of Bids. The District reserves the right to accept or reject any and all bids, or any portion or combination thereof, or award on the basis of the total bid.
12. Execution of Contract. The successful bidder shall, within fourteen (14) calendar days of notice of award of the contract, sign and deliver to the District the executed contract. In the event the bidder to whom an award is made fails or refuses to execute the contract within fourteen (14) calendar days from the date of receiving notification that the contract has been awarded to the bidder, the District may declare the bidder's bid deposit or bond forfeited as damages caused by the failure of the bidder to enter into the contract, and may award the work to the next lowest responsible bidder, or may reject all bids and call for new bids.
13. Drawings and Specifications. Each bidder shall be required to return to the District all drawings and specifications in an unmutilated condition and without any marks or annotations. All drawings, specifications and other documents used or prepared during the project shall be the exclusive property of the District.

14. Evidence of Responsibility. Upon the request of the District, a bidder shall submit promptly to the District satisfactory evidence showing the bidder's financial resources, the bidder's experience in the type of work being required by the District, the bidder's organization available for the performance of the contract and any other required evidence of the bidder's qualifications to perform the proposed contract. The District may consider such evidence before making its decision awarding the proposed contract. Failure to submit evidence of a bidder's responsibility to perform the proposed contract may result in rejection of the bid.
15. Taxes. Taxes shall NOT be included in the unit prices of the materials, but may be provided as part of the Cost Analysis. The District will pay only the State sales and use taxes. Federal excise taxes are not applicable to school districts.
16. Bid Exception. All exceptions which are taken in response to this bid must be stated clearly. The taking of bid exceptions or providing false, incomplete or unresponsive statements may result in the disqualification of the bid. Allowance of exceptions will be determined by the Board of Trustees, whose decisions shall be final. Any bid exceptions or additional conditions requested after bid closure, which are not detailed within the bid response, may result in disqualification of the bid. No oral or telephonic modification of any bid submitted will be considered and a telegraphic modification may be considered only if the postmark evidences that a confirmation of the telegram duly signed by the bidder was placed in the mail prior to the opening of the bids.
17. Discounts. Any discount which the bidder desires to provide the District must be stated clearly on the bid form itself so that the District can calculate properly the net cost of the bid proposal. Offers of discounts or additional services not delineated on the bid form will not be considered by the District in the determination of the lowest responsible bidder.
18. Prices. Bidders must quote prices F.O.B. Clovis Unified School District unless otherwise noted. Prices should be stated in the units specified and bidders should quote each item separately.
19. Quantities. The quantities shown are approximate. The District reserves the right to increase or decrease quantities as desired.
20. Samples. On request, samples of the products being bid shall be furnished to the District at no charge.

21. Special Brand Names. In describing any item, the identification of a particular manufacturer or special brand does not restrict bidding to that manufacturer or special brand, but is intended only to indicate the quality and type of item desired. Bidders may furnish any material, product, thing or service of comparable quality or utility. **IF A BIDDER IS REQUESTING SUBSTITUTION OF AN EQUAL ITEM, THE BIDDER MUST CLEARLY INDICATE THE SUBSTITUTION ON THE BID PROPOSAL FORM. THE MAKE AND GRADE OF THE ARTICLE ON WHICH A BID IS SUBMITTED MUST BE STATED IN THE PROPOSAL AND ILLUSTRATIONS, CATALOG AND ALL NECESSARY INFORMATION SUBMITTED SO THAT THE DISTRICT CAN MAKE A COMPLETE EVALUATION OF THE QUALITY AND UTILITY OF THE SUBSTITUTE BRAND BID.** The District encourages alternate brands to be bid. The District reserves the right to make all decisions on product and vendor selection in determining whether a substitute brand is of comparable quality or utility to the brand name specified.

22. Container Costs and Delivery. All costs for containers shall be borne by the bidder. All products shall conform to the provisions set forth in the federal, county, state and city laws for their production, handling, processing and labeling. Packages shall be so constructed to insure safe transportation to point of delivery.

23. Bid Negotiations. A bid response to any specific item of this bid with terms such as negotiable, will negotiate or similar, will be considered as non-compliance with that specific term.

24. Indemnity. The bidder must hold harmless and fully indemnify the District, its Board of Trustees, officers, employees and agents from all damages or claims for damages, costs or expenses that may at any time arise out of the bidder's performance of, or failure to perform acts, required by the contract documents, including but not limited to infringement or use of any copyrighted composition, secret process, patented or unpatented invention, article or appliance furnished or used in connection with this bid.

25. In the event of any conflict or ambiguity between these instructions and state or federal law or regulations, the latter shall prevail. Additionally, all equipment to be supplied or services to be performed under the bid proposal shall conform to all applicable requirements of local, state and federal law.

26. Substitute Security. In accordance with Section 4590 of the Government Code, the District will permit the substitution of securities for any moneys withheld by the District to insure performance under the contract. At the request and expense of the bidder, securities equivalent to the amount withheld shall be deposited with the District, or with a state or federally chartered bank as an escrow agent, who shall pay such moneys to the bidder upon satisfactory completion of the contract.

Securities eligible for investment under this Section shall include those listed in Government Code Section 16430 or bank and savings and loan certificates of deposit. The bidder shall be the beneficial owner of any securities substituted for moneys withheld and shall receive any interest thereon.

27. If the bidder defaults, the District may procure the articles or services from other sources and may recover the loss occasioned thereby from any unpaid balance due the bidder or by proceeding against a bidder's bond, if any, or by suit against the bidder. The prices paid by the District shall be considered the prevailing market prices at the time such purchase is made.

28. Governing Law and Venue. In the event of litigation, the bid documents, specifications and related matter shall be governed by and construed in accordance with the laws of the State of California. Venue shall be with the appropriate state or federal court located in Fresno County.

29. Delivery Deadline. The equipment/materials sought by this bid proposal must be delivered in satisfactory condition to the location specified by the District in the bid proposal on or before delivery time as indicated by vendor. **To be compliant with ERATE program guidelines, no product or service to be received prior to July 1, 2012.** This time limit is of the essence of the contract. A bidder's failure to provide the equipment/materials to the District by the contract date shall subject the bidder to liquidated damages in the amount of \$200.00 for each and every calendar day by which completion is delayed beyond the contract date.

Submission of a bid proposal constitutes the bidder's promise to pay liquidated damages as set forth above and the bidder's agreement that the actual occurrence of damages and the actual amount of damages which the District would suffer if the requirements were not completed by the contract date is impracticable and extremely difficult to fix. Damages which the District would suffer in the event of delay are dependent on many circumstances and factors but would include the loss of use of the materials, disruption of school activities, cost of administration and supervision, and the loss suffered by the public and the District by reason of delay in completion of the contract. Accordingly, bidder agrees that the amount set forth herein as liquidated damages shall be presumed to be the amount of damages actually sustained by the bidder's failure to complete the project by the contract date.

If the bidder becomes liable to the District for liquidated damages, the District shall, in addition to all other remedies provided by law, have the right to deduct the amount of liquidated damages owed from the contract sum or to deduct the amount of liquidated damages owed by the bidder from moneys previously retained from the bidder. If the sum deducted by the District is insufficient to discharge the bidder's liability for liquidated damages, the bidder and its sureties shall remain liable to the District until all such liabilities are fully satisfied.

30. Participation. Bidder agrees to extend the terms of the resulting contract to other political subdivisions, municipalities and tax supported agencies.

Such participating governmental bodies shall make purchases in their own name, make payment directly to the bidder, and be liable directly to the bidder, holding Clovis Unified School District harmless.

The successful bidder will invoice each Agency separately. Invoices must show each Agency's purchase order number, and be mailed as directed by each separate Agency.

31. Internet Access. It is the responsibility of all potential bidders who gain access to bid specifications through the internet, to contact the District with the Company Name, Address, Telephone and Fax Number. This will ensure notification of any bid specification changes through addendum.

32. Request For Project Information. Request for Information/Questions to be submitted on or before February 21, 2012.

CLOVIS UNIFIED SCHOOL DISTRICT  
PROPOSAL FORM - RFP 2447

Clovis Unified School District  
Purchasing Department  
1450 Herndon Avenue  
Clovis, CA 93611

The undersigned, doing business under the firm name of \_\_\_\_\_, having carefully examined the Notice to Bidders, the Instructions to Bidders, the Specifications, and all of the contract documents for the proposed Internal Connections - Various Sites proposes to perform the contract, including all of its component parts, and to furnish all materials and labor called for by them for the entire order, including all taxes as follows:

**Total Amount** \_\_\_\_\_ **Dollars \$** \_\_\_\_\_

**Proposals are being solicited for the 2012-2013 ERATE Funding Year. Bid pricing is to reflect the prices that will be in effect July 1, 2012 and be valid through June 30, 2013.**

**Bid price to include all necessary services, equipment, materials, delivery costs, labor, taxes, and freight.**

I hereby certify under penalty of perjury under the laws of the State of California that the information submitted herein is true and correct.

SUBMITTED BY:

\_\_\_\_\_  
COMPANY NAME

\_\_\_\_\_  
ADDRESS

\_\_\_\_\_  
SIGNATURE

\_\_\_\_\_  
TYPE OR PRINT SIGNATURE NAME

\_\_\_\_\_  
TITLE

\_\_\_\_\_  
PHONE NUMBER / FAX NUMBER

\_\_\_\_\_  
DATE

\_\_\_\_\_  
ERATE PROGRAM SPIN NUMBER

CLOVIS UNIFIED SCHOOL DISTRICT  
COST ANALYSIS FORM - RFP 2447

INSERT COST ANALYSIS ITEM LISTING FORM HERE

- Stated quantities dependant on ERATE Funding, if ERATE funding is not approved, District reserves the right to reduce quantities of all line items.







**CLOVIS UNIFIED SCHOOL DISTRICT**  
**RFP 2447**  
**Internal Connections - Various Sites**

**JOB REFERENCES**

Bidders must submit a list of at least three (3) clients of similar service volume completed within the last two (2) years for reference purposes.

<b>DATE</b>	<b>SERVICE LOCATION</b>	<b>CONTACT PERSON</b>	<b>TELEPHONE NUMBER</b>

**NAME OF BIDDER** \_\_\_\_\_

**CLOVIS UNIFIED SCHOOL DISTRICT**

**Bid #2447**

**Internal Connections - Various Sites**

**ADDENDA**

The undersigned acknowledges receipt of the following Addenda and the cost, if any, of such revisions has been included in the Lump Sum Grand Total of proposal.

Addenda Number \_\_\_\_\_ Dated \_\_\_\_\_

Addenda Number \_\_\_\_\_ Dated \_\_\_\_\_

Addenda Number \_\_\_\_\_ Dated \_\_\_\_\_

Addenda Number \_\_\_\_\_ Dated \_\_\_\_\_

Addenda Number \_\_\_\_\_ Dated \_\_\_\_\_