

REQUEST FOR PROPOSAL
FOR
WIDE AREA NETWORKING

USAC/E-RATE 470 190023003 North Kitsap School District, WA

PROPOSALS DUE:
Thursday, March 20, 2019 at 4:00 PM

North Kitsap School District #400
18360 Caldart Ave. NE
Poulsbo, WA 98370

OVERVIEW

The North Kitsap School District #400 (the “District”) is requesting proposals to provide wide area network services to the sites listed. The District will entertain proposals in the following categories:

- 1) Leased Lit Fiber Managed Service including required network equipment.
- 2) Leased Dark Fiber service as an alternative to Managed Service (in accordance with USAC/SLD eligibility), including required network equipment.
- 3) Leased Dark Fiber service, including 10-20 year Indefensible Right to Use (IRU). Including required network equipment.

Vendor proposals must provide service to all sites listed in the Preparation of Proposal section. Proposals without pricing for all sites will not be considered. (Any optional pricing is clearly indicated below).

Service Providers must be able to provide this service in compliance with Federal E-rate regulations, including having a valid SPIN number. Proposals from Service Providers without a SPIN number will not be considered.

This RFP is being posted and advertised in compliance with Washington State RCW 39.04.270.

RFP Timeline:

- RFP Release Date: February 8, 2019
- Non-Mandatory Phone Meeting: call to schedule
- Non-Mandatory Walk-Through: call to schedule
- Deadline for Questions: March 1, 2019, submitted to cdafoe@nkschools.org
- **Proposal Due By: March 20, 2019 4:00 PM (PST)**

Single Point of Contact:

Chris Dafoe
Technology Department Supervisor
Phone: (360) 396-3033
Email: cdafoe@nkschools.org

Inquiries about the RFP:

Other than the methods described in this document, no other communication between prospective vendors and the project team is permitted during the bidding process, from the time the RFP is posted on USAC’s website until award of the contract. Any questions concerning this RFP must be submitted in writing to the point of contact. Questions may be submitted by e-mail to cdafoe@nkschools.org

NKSD will do its best to respond in a timely manner, but an answer may require considerable research time. In no case will a failure of NKSD to answer a submitted question, extend the proposal due date. NKSD will not identify the source of the question. However, vendors are responsible for phrasing questions in a way that does not reveal their identity, if possible.

Amendments to the RFP:

Q&A will be posted as an Amendment to the RFP located at the following link:

<https://data.usac.org/publicreports/Forms/Form470Rfp/Index>.

It is the Service Provider’s responsibility to periodically check the website for any other amendments to the RFP.

INSTRUCTIONS TO SERVICE PROVIDERS

1. INTERPRETATION OF PLANS AND DOCUMENTS:

If any person contemplating submitting a response for the proposed contract is in doubt as to the true meaning of any part of the plans, specifications, or other contract documents, or find discrepancies in, or omissions from, the plans or specifications, the person may submit to the authorized representative a written request for an interpretation or correction thereof. The person submitting the request will be responsible for its prompt delivery. Such request must be submitted not less than five (5) days prior to the response due date. Any interpretation or correction of the contract documents will be made only by written addendum duly issued and a copy of such addendum will be posted on the district web site next to the original RFP document. North Kitsap School District will not be responsible for any other explanations or interpretations of the contract documents. No oral interpretation of any provision in the contract documents will be made to any service provider or binding on North Kitsap School District.

2. PREPARATION OF PROPOSAL:

Each proposal shall include the following items:

- Service Provider's Name, Address, Contact Information (including Agent's Name and Telephone Number), SPIN Number
- Pricing for site addresses and bandwidth configurations listed, signed by a person authorized to provide pricing and enter contracts, with the signature in full. (Failure to sign the response shall be deemed non-responsive.)
- Service Level Agreement, including written acknowledgement of the testing requirements in the Network Performance Characteristics section.
- References of at least three (3) customers of similar size and scope, with at least one (1) of those being a school district in the State of Washington and at least one (1) of them where you have provided services that generated Federal E-Rate funding for at least two years.
- Appendix B – Certifications
- Network design documents, including
- Schematics and/or technical descriptions of installation paths, proposed equipment, and environmental needs for each specified location
- High-level network design to include network redundancy provisions
- Method and tools for testing network performance characteristics
- Any additional documents that would be required by your organization to enter into this contract (including sample terms and conditions)

Any omission of prices on required items shown in the proposal form may render the proposal as being incomplete and may become cause for rejection of the proposal, at the sole discretion of the District. When not responding on an item, specify by a N/A in the appropriate space.

No service provider may withdraw a proposal after the date and hour set for the delivery of responses thereof and before the award of the contract, unless said award is delayed for a period exceeding forty-five (45) days.

3. DELIVERY OF PROPOSAL:

A. Each proposal shall be completely sealed in a separate envelope, properly addressed to the North Kitsap School District at the address indicated on the proposal form, with the name and address of the service provider and the name of the project for which the response was submitted, plainly written on the outside of the envelope.

B. Sealed proposals will be received at the time and place stated in this Request for Proposal. It is the sole responsibility of the service provider to see that the proposal is delivered on time. Any proposal received after the scheduled closing time for receipt of proposals will be returned to the service provider unopened.

C. Proposals shall be submitted intact, including all proposal documents and acknowledgment of all addenda posted on the North Kitsap School District web site.

D. Upon delivery, proposals become the property of the North Kitsap School District.

PROPOSALS ARE DUE March 20, 2019 at 4:00 p.m., and **MUST BE MAILED/DELIVERED TO:**

North Kitsap School District #400 – Business Office
18360 Caldart Ave. NE
Poulsbo, WA 98370

ENVELOPE MUST BE CLEARLY MARKED:

Request for Proposal for Wide Area Networking
RFP #Form 470-TBD
Attn: Chris Dafoe, Technology
Supervisor

NOTE: Faxed, e-mailed or electronic copies will NOT be accepted.

4. TAXES:

Proposals shall include any applicable taxes. North Kitsap School District is exempt from certain Federal Taxes, and exemption certificates will be furnished. Service Provider is responsible for any taxes that are applicable to the services and products provided.

5. CONTRACT DEFAULT:

Your proposal is subject to all terms and conditions as herein established in this request and includes price, quality, and delivery. Failure to provide services by the agreed project timeline and at the prices proposed will be considered contract default and the Purchasing Department reserves the right to declare the contract terminated and to purchase the merchandise on the open market. If a greater price than the contract price has been paid by the North Kitsap School District Purchasing Department, such increase shall be the service provider's responsibility.

6. SERVICE PROVIDER ELIGIBILITY:

Service Providers must have an active Service Provider Identification Number (SPIN) assigned by the Schools and Libraries Division (SLD), and maintain the valid SPIN number for the duration of the contract. Failure to maintain a valid SPIN number may result in default of this contract.

7. SERVICE PROVIDER/NORTH KITSAP SCHOOL DISTRICT RELATIONSHIP:

Service Provider's relationship to North Kitsap School District in the performance of services that may be required for certain items shall be that of an independent contractor. The personnel performing services under this contract shall at all times be under Service Provider's exclusive direction and control and shall be employees of service provider and not employees of North Kitsap School District. Service provider shall cover or insure all of its employees performing services under this contract in compliance with the applicable laws relating to workman's compensation and employers' liability insurance.

8. NON-DISCRIMINATION AGREEMENT:

Service Provider agrees not to discriminate against any client, employee or applicant for employment because of race, creed, color, national origin, sex, or age. The service provider must also comply with any applicable affirmative action programs. This provision shall become a material part of the contract and shall be grounds, if violated, for termination of the contractual relationship at the discretion of North Kitsap School District.

9. BILLING:

Service Provider must be willing to accept direct payment from the Schools and Libraries Division (SLD) of the Universal Service Administration Company (USAC) for the eligible portion of services provided.

Funding Commitment Considerations

As described in e-rate program rules, both the North Kitsap School District (District) and the Service Provider will receive a Funding Commitment Decision Letter (FCDL) stating how much of the Service Cost will be paid for by the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC). The portion of the Service Cost paid for by USAC is defined on the FCDL and is referred to as the Discounted Portion. The difference between the Service Cost and the Discounted Portion is referred to as the Undiscounted Portion. In some cases, the FCDL may state that the funding is completely denied. A "Funding Year" is synonymous to USAC's definition of a funding year, which is generally from July 1st until June 30th of the next year. An FCDL will be issued for each Funding Year, and is only applicable to that Funding Year.

Price and Payment if Funding is Approved

If the FCDL shows that funding is approved then the District, at its discretion, may choose to have the Amount Due be the Undiscounted Portion instead of the total Service Cost.

Price and Payment if Funding is Denied

If the FCDL states that funding is completely denied for the Services then the District may terminate the Services on or after the date it receives the FCDL by providing a request in writing ("Termination Request") to the Service Provider. The date that the District requests to terminate the Service ("Termination Date") will be at least 15 days after the Termination Request.

10. REJECTION OF PROPOSALS:

North Kitsap School District reserves the right to reject any or all proposals and to not make an award. The award of the contract, if made by North Kitsap School District, will be made to the qualified service provider submitting the most satisfactory proposal based on the criteria in section 12, if it is to North Kitsap School District's best interest to accept such proposal. The right is reserved by North Kitsap School District to waive any informalities or errors in the proposal that, in the sole opinion of North Kitsap School District, do not materially affect the proposal (RCW 43.19).

11. BINDING CONTRACT:

A formal contract will be issued by North Kitsap School District. The issuance of a purchase order by North Kitsap School District to the successful service provider does not form a binding contract. This RFP and response shall become part of any contract between the Service Provider and North Kitsap School District.

12. CONTRACT AWARDING BASIS:

The District will award the contract on the following basis:

- Price (including amortized construction cost) 40 %
- Technical Specifications, Design and Service Level Agreement 40 %
- Customer References 20 %

13. CONFLICTS OF INTEREST:

No director, employee or agent of the Service Provider shall give or receive any commission, fee, rebate, gift or entertainment of significant cost or value in connection with the work, or enter into any non-consumer business arrangement with any director, employee representative of the District, other than as a representative of the District, without prior written notification thereof to the District. Any representative(s) authorized by the District's Superintendent may audit all records of the Service Provider, that pertain to the District, for the sole purpose of determining whether there has been compliance with this paragraph. Information obtained through this process shall be administered confidentially.

14. PRICE GUARANTEE:

Prices must remain firm for the duration of the contract as specified in Section 15.

Award of this proposal is contingent upon the approval of funding from the Schools and Libraries Universal Service Program. The successful service provider agrees to receive a portion of the payment for the provisions of goods and services described herein directly from the Universal Service Fund (“USF”), and/or its agents, the National Exchange Carrier Associations (“NECA”), and/or the Schools and Libraries Division (“SLD”). The District and the successful service provider will act in a reasonable manner and comply with any Schools and Libraries Universal Service Fund Program requirements as described under Section 254 of the Communications Act of 1934, as amended, 47 C.F.R. #254, and any competitive bidding requirements contained in 47 C.F.R.#54.504.

15. DURATION OF CONTRACT: JULY 1, 2019 TO JUNE 30, 2024:

The initial contract shall be for a term of five (5) years. Contract can be renewed with concurrence of both parties in one (1) year increments, on an annual basis, for a maximum of fifteen (15) additional years. Parties are considered to concur with renewal unless a notification of non-renewal is mail post-marked one hundred eighty (180) days prior to the termination of the contract period or any extension.

16. ASSIGNMENT OF CONTRACT:

The Service Provider shall not assign this contract, any part thereof, nor any monies owing thereunder, without the prior written approval of the District.

The Service Provider shall have total responsibility for meeting the terms and conditions of this contract.

17. ADVERTISING:

Award of this contract does not grant the right to the vendor to utilize the award in any advertising media without written consent of the District.

18. CONTACT INFORMATION:

For information about this RFP, please contact (in writing/email):

Chris Dafoe, Technology Dept Supervisor
North Kitsap School District #400
18360 Caldart Ave
Poulsbo, WA 98370
(360) 396-3033
Email: cdafoe@nkschools.org

Service Providers are reminded that questions must be submitted in writing or e-mail, and the response will be returned via email.

PROJECT REQUIREMENTS

North Kitsap School District is seeking proposals to provide a Wide Area Network to several district-owned properties.

EXISTING NETWORK CONFIGURATION:

It is the district's intent to integrate new services with existing network services to optimize existing resources.

The District's Network Operations Center (NKSD NOC) is located at 18360 Caldart Ave. NE, Poulsbo, WA in the Administration Services 300 building. The facility currently has two physical fiber connections:

Comcast fiber, providing a 1 GB Washington State K-20 networks Internet connection

Kitsap PUD/NoaNet fiber, providing a 10 Gb internal WAN connection to the NOC, and 1 GB connections to other sites throughout the district. The addresses of all sites are listed in the Locations chart below.

DESIRED NETWORK SERVICES:

The District wants to increase network backbone speeds to all district sites based on current and projected network needs. The chart below outlines the sites, preferred installation method, and speed requirements for Lit Fiber, for pricing. Service providers are welcome to provide additional bandwidth pricing in addition to the required capacities below. Service providers are welcome to provide a dark fiber option for the required sites below.

For sites listed with installation as **Buried**, there will be an available 4" conduit from the building to the public right-of-way. Vendor will still be responsible for routing/construction inside the building.

Required Locations	Installation	Install Cost	1 Gbps (Monthly)	10 Gbps (Monthly)	25/50 Gbps (Monthly)
<i>District Office / NOC 18360 Caldart Ave NE, Poulsbo</i>	Buried	X		X	X
<i>North Kitsap High School 1780 NE Hostmark St, Poulsbo</i>	Buried	X	X	X	X
<i>Kingston Middle School 9000 NE West Kingston Rd, Kingston</i>	Buried	X	X	X	
<i>David Wolfle Elementary School 27089 Highland Rd SE, Kingston</i>	Buried	X	X	X	
<i>NKSD Transportation facility 26000 Siyaya Ave NE, Kingston</i>	Buried	X	X	X	
<i>NKSD Maintenance/Operations 1365 Finn Hill Rd, Poulsbo</i>	Buried	X	X	X	
<i>Hilder Pearson Elementary School 15650 Central Valley Rd NW, Poulsbo</i>	Buried	X	X	X	
<i>Vinland Elementary School 22104 Rhododendron Lane NW, Poulsbo</i>	Buried	X	X	X	
<i>Suquamish Elementary School 18950 Park Ave NE, Suquamish</i>	Buried	X	X	X	
<i>Richard Gordon Elementary School 26331 Barber Cutoff Rd, Kingston</i>	Buried	X	X	X	
<i>Poulsbo Elementary School 18531 Noll Rd NE, Poulsbo</i>	Buried	X	X	X	
<i>Poulsbo Middle School 2003 NE Hostmark St, Poulsbo</i>	Buried	X	X	X	
<i>Breidablik Elementary School (closed) 25142 Waghorn Rd Nw, Poulsbo</i>	Buried	X	X	X	
<i>Kingston High School 26201 Siyaya Ave NE, Kingston</i>	Buried	X	X	X	X

PRICING CONSIDERATIONS:

Vendor proposals must provide service to all sites listed in the REQUIRED Locations section of this proposal. Proposals without pricing for all sites will not be considered.

NOTE: Please indicate in your response if you are willing to amortize the installation cost as part of monthly payments. (If installation cost is over \$500,000, USAC requires a 3-year amortization of construction costs.)

Managed Service

- Pricing should NOT include tax or any E-rate discounts
- Taxes and fees need to be included in the but listed on a separate line
- Pricing is per-site connection (i.e. each leg)
- It is preferred that bandwidth pricing be provided in increments roughly equivalent to: 1 Gbps, 10 Gbps, and 25/50 Gbps, provided on a single fiber optic interface.
- Installation prices should be broken out separately

Dark Fiber

- Please separately itemize the costs for on-premise construction vs. off-premise construction.
- Please list and document any options for E-rate Special Construction services
- Please provide a recommended list of compatible customer premise (CPE) equipment.
- In evaluating dark fiber proposals, the District may include the cost for any necessary customer premise equipment (CPE) and staff management time (NOC monitoring, etc.) to properly evaluate the cost comparison to a managed service.

PHYSICAL NETWORK REQUIREMENTS:

When considering last mile access cable path options, the district prefers following an existing cable path of other utilities (i.e. electrical service) as indicated above. In locations where utilities are buried, any new cable should be buried in conduit per specifications below. Aerial installations will only be considered for facilities with existing aerial utilities.

Vendor will be responsible for the acquisition of any required city, county, or state permits. A copy of each permit application shall be furnished to the District within five (5) business days of application date.

UNDERGROUND

Underground cabling should be extended within 4” conduit buried in accordance with local code, at least three (3) feet underground with a warning tape at two (2) feet underground. Vendor is responsible for obtaining permission to use any existing conduit and will assume responsibility for any damage arising from use of said conduits during installation. Any conduit or cable pathway installed on NKSD property as part of this project shall be available for additional use by NKSD or other vendors in the future.

AERIAL

All aerial cable installations must be at a height sufficient to avoid mobile threats and of a material suitable for outdoor installations. Vendor will install an industry standard-colored warning ribbon for the type of cable being installed around the cable at each pole to which the cable is installed. The ribbon will contain vendor/installer’s contact information.

FACILITY CONSIDERATIONS

North Kitsap Schools consist of plenum and non-plenum construction methods. Vendor is responsible for checking proposed cable path for any plenum areas.

- 1) Cable passing through any plenum rated ceiling space –
 - a) Any fiber cable extended through plenum airspace will be either plenum rated or will be installed within 2" EMT conduit. The conduit shall not be shared with any other form of media transport cable.
 - b) Any copper cable extended through plenum airspace will be plenum rated.
- 2) Cable extending within any non-plenum rated ceiling space.
 - a) Drop tile ceiling – All cabling must be suspended from ceiling using approved devices, i.e. Cable hangers, D-rings, J-hooks, cable slings. Cables shall be secured to suspension devices using Velcro straps. The cables will not be attached to ceiling tile, light fixture, HVAC, fire sprinklers or other existing device fixture hangers.
 - b) Open air ceiling – Cable must be extended within flex tube interduct and must be secured to, not suspended from, top of wall or ceiling.

Any outside wall or roof penetrations shall be sealed with silicone and subject to final approval and inspection by NKSD Facilities personnel.

Pull strings must be left in all conduit and cable hanger pathways.

ASBESTOS

Final plans submitted by Service Provider will be subject to final review by the District's AHERA officer for potential asbestos issues (asbestos abatement is not E-Rate eligible). Provisions may be made for price and/or technical design adjustments if proposed cable route is affected by asbestos.

EQUIPMENT / CUSTOMER PREMISE EQUIPMENT

Vendor shall provide a list of equipment that will be installed at each customer site with requirements for wall or rack mounting space, power consumption and ventilation requirements.

NETWORK MANAGEMENT:

Service Level Agreement

The respondent will provide a proposed service level agreement (SLA) with the RFP response. The proposal must include a description of the following services and how these services will be measured.

- Fiber Network Availability: the provider will make all reasonable efforts to ensure 99.99% network availability of each circuit.
- Leased lit fiber proposals only:
 - .25% frame/packet loss commitment
 - 25ms network latency commitment
 - 10ms network jitter commitment
 - There is no right of provider to limit or throttle the capacity of the circuit at any time for any reason

In addition to the required services, the proposal may include but is not to be limited to the following services:

- Network operations center: Solution will provide customer support functions including problem tracking, resolution and escalation support management on a 24x7x365 basis. Customer has the right and is encouraged to call concerning any problems that may arise relative to its connection with vendor provided services.
- Trouble reporting and response: Upon interruption, degradation or loss of service, Customer may contact Vendor by defined method with a response based on trouble level. Upon contact from the Customer, the Vendor support team will initiate an immediate response to resolve any Customer issue. Customer will receive rapid feedback on trouble resolution, including potential resolution time.
- Escalation: In the event that service has not been restored in a timely manner, or the Customer does not feel that adequate attention has been allocated, the Customer can escalate the trouble resolution by request. A list of escalation contacts will be provided when implementation schedule is completed.

- Resolution: The Customer will be notified immediately once the problem is resolved and will be asked for verbal closure of the incident.
- Trouble reporting, escalation and resolution: A detail trouble reporting, escalation and resolution plan will be provided to the district.
- Measurement: Vendor stated commitment is to respond to any outage within two (2) hours and a four (4) hour restoration of service. Time starts from the time the Customer contacts vendor and identifies the problem. Credits for outages of shortage will be identified.
- Reports: Upon request, an incident report will be made available to the Customer within five (5) working days of resolution of the trouble.
- Link performance per segment: The service will maintain the proposed link performance throughout the term of the contract.
- Historical uptime: Provide aggregate uptime statistics for your proposed service in the geographic area encompassing NKSD.

Timeline

For each response, respondents must include a timeline for bringing the site online and an explanation of how much they are able to adhere to NKSD's specified timeline. Respondents with existing infrastructure in the area should be able to bring all sites online by the July 1 start of the funding year, depending on construction schedule for completing the street and school building.

Demarcation

All solutions whether leased lit fiber, leased dark fiber, or leased dark fiber (IRU) must terminate service or infrastructure in the demarcation point at each address specified in this RFP (See Required Locations). Solutions bringing service to the property line but not to the demarcation point are not acceptable. Respondent must specify specific demarcation setup included in base fees, e.g. GPON capable router, wall mounted CPE and CAT6a handoff, rack mount patch panel, etc.

Network Diagram

For each response, respondents must include a network diagram displaying the paths to be used to serve each endpoint.

Maintenance for Leased Dark Fiber or Leased Dark Fiber (IRU)

All dark fiber responses (lease and IRU) require maintenance as part of the response, even if maintenance is subcontracted out to a third party. In the case of the 3rd party maintenance, the respondent must hold and manage the subcontract and is ultimately responsible for the SLA. It is assumed that the dark fiber network is part of a more comprehensive fiber infrastructure of the service provider. The respondent will include only the portion of maintenance that is required to support the NKSD fiber segment versus overall network maintenance. If the fiber serves multiple customers, the cost of maintenance should be shared among all the recipients.

- For leased dark fiber, it is assumed that maintenance costs are included in the monthly lease fee.
- For a leased dark fiber (IRU):
 - The fiber owner (not the district) must claim responsibility for repairs in the event of a catastrophic cut or relocate.
 - Describe the process for relocates including assumption of costs.
 - If maintenance cannot be quoted for entire time span of the IRU, please include alternate time span quote as well as explanation for the shorter time span.

Maintenance Terms and Conditions

Respondent shall maintain the applicable fiber seven days per week, twenty-four hours per day. Upon notification from the district of a malfunction relating to the applicable fiber, respondent shall respond to such malfunction within two (2) hours and thereafter proceed to correct the malfunction with reasonable diligence. When pricing maintenance, the respondent should include an overview of maintenance practices including:

- Routine maintenance and inspection
- Scheduled maintenance windows and scheduling practices for planned outages
- Marker and handhole inspection and repair
- Handling of unscheduled outages and customer problem reports
- What service level agreement is included and what alternative service levels may be available at additional cost
- What agreements are in place with applicable utilities and utility contractors for emergency restoration
- Repair of fiber breaks
- Mean time to repair
- Replacement of damaged fiber
- Post repair testing
- Replacement of fiber that no longer meets specifications
- Policies for customer notification regarding maintenance
- Process for changing procedures, including customer notification practices
- Process for moves, adds, and changes
- Process for responding to locate requests

Network Equipment for Leased Dark Fiber or Leased Dark Fiber (IRU) Projects

NKSD is also seeking bids for necessary network equipment to place circuits into service, at a minimum of 10Gbps, once leased dark fiber or leased dark fiber (IRU) is available. Network equipment should be compatible, with Gigabit Passive Optical Network (GPON), or equivalent. Pricing information, as well as manufacturer and model, should be included in equipment pricing.

APPENDIX

APPENDIX A. CERTIFICATIONS:

Debarment:

As per the Code of Federal Regulation, this certification is required when federal funds are being utilized.

Service Provider certifies that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency and has authorization to enter into the attached contract.

Non-Collusion:

Service Provider certifies proposal is genuine and not sham or collusive or made in the interest or on behalf of any person not thereon, named, and further, that the Service Provider has not directly or indirectly induced or solicited any other service provider on the foregoing work or equipment to put in a sham proposal, or any other person or corporation to refrain from responding, and that Service Provider has not, in any manner, sought by collusion to secure himself, or to any other person, an advantage over any other Service Provider or Service Providers.

Non-Discrimination:

Service Provider agrees not to discriminate against any client, employee or applicant for employment because of race, creed, color, national origin, sex, or age. The service provider must also comply with any applicable affirmative action programs. This provision shall become a material part of the contract and shall be grounds, if violated, for termination of the contractual relationship at the discretion of North Kitsap School District.

Contract Addendums:

Service Provider has reviewed any addendums to this document as posted on the district's web site (<http://www.nkschools.org/erate>) and response includes any applicable information from those addendums.

As an authorized agent of this company, I certify the pricing provided and all of the above statements are true and correct.

Signature of Service Provider Agent Date

Service Provider Name: _____

Service Provider Agent Name: _____