THE COMPETITIVE BIDDING PROCESS

allows applicants to identify and request products and/or services so that potential service providers can review those requests and submit bids for them.



The process consists of five steps:

- Get Ready to File
 - Perform a needs assessment
 - Review your state and local procurement rules
 - Review the <u>Eligible Services</u> List

File and certify an FCC Form 470

- Provide sufficient information for potential vendors to provide a comprehensive bid (e.g., for managed internal broadband services specify the exact equipment/services to be managed)
 - Potential bidders (service providers) cannot help you file FCC Form 470
 - You have the option to submit a Request for Proposals (RFP) with your form
 - There are <u>competitive bidding exemptions</u> for certain Category 1 and Category 2 (libraries only) equipment/services
 - After you certify your FCC Form 470, USAC issues a Receipt Notification Letter (RNL) with your Allowable Contract Date (ACD) – the earliest date you can enter into an agreement or sign a contract
- **•** Ensure an <u>open and fair process</u>
- Provide any FCC Form 470, RFP and other information/updates in EPC for all potential bidders for at least 28 days
 - "Open" means there are no secrets in the process and that all bidders know what is required of them
 - "Fair" means that all bidders are treated the same and that no bidder has project information others do not
 - Abide by the Gift Rules

Wait **at least** <u>28 days</u> before selecting a service provider

- The ACD (included on your RNL) is 28 days after the FCC Form 470 is **certified**
- The day you certify the FCC Form 470 is day 1
 If the FCC Form 470 is certified on the 1st of the
 month, you may select a service provider
 on or after the 29th of the month
 - If you later **change the information** needed to respond to the bid, you must restart the 28 days
 - If you issue an RFP on a later date, you must restart the 28 days
- * State or Local procurement rules may require a longer waiting period

Select a service provider

- Select a service provider after your ACD and before certifying the FCC Form 471
 - Consider all responsive bids
 - Use a <u>Bid Evaluation Matrix</u>
 - Ensure price is the primary evaluation factor (highest weighted factor). Only the costs of eligible goods/services should be evaluated in this criterion
 - Enter into a legally binding agreement and document selection date (after the minimum 28-day waiting period)
 - Upload your legally binding agreements and contracts to EPC



Retain all

competitive bidding documentation, including the Bid Evaluation Matrix, for ten years after the last day you receive services or the end of that funding year, using whichever date is later.

