Section 1 - General Information							
PORFP Number: (ADPICS PO Number)	Enter the ADPICS Purchase Order (PO) number released against the Cable and Wiring Master Contract Blanket Purchase Order # 060B6400046 in ADPICS.						
PORFP Type:	Select the applicable PORFP type from the drop-down list. Only one type can be selected from the following:						
(Select one category from drop down list)	-Fixed Price						
urop down iist)	-Time & Materials (FA II only)						
	-Both						
Functional Area/s (FA) for this PORFP:	Check the applicable FA or FA combination for this PORFP. Check all that apply:						
(Check all that apply)	☐ FA I (Structured Cable Wiring) ☐ FA II (Installation, Relocation, ☐ Preventive and Routine Maintenance of Outside Plant Fiber Optic and Communications Cables) For detailed descriptions of each FA under the Cable and Wiring Master Contract, see "Functional Areas: Descriptions/Examples" under "quick links" on the Cable and Wiring Master Contract web						
Designated Small Business Reserve?(SBR): (Select "Yes" or "No"	Select "Yes" from the drop-down list to designate the PORFP for SBR only. Select "No" if the PORFP is not designated for SBR.						
from drop down list) PORFP Issue Date:	-Yes Enter date the	DDOD(OSAL DUE	Enter due date and			
mm/dd/yyyy	ORFP is issued to Contractors		and TIME:	time for Master aster Contractor proposals or feedback			
Special Instructions:	Describe any special instructions for the Master Contractor regarding delivery of equipment / performance of services. For example, personnel must notify the POC upon arrival.						
Invoicing Instructions:	Describe any special invoicing instructions beyond those described in Section 2.18 of the Cable and Wiring RFP (See "Contract Information" under "quick links" on the Cable and Wiring Master Contract web site).						
Section 2 – Agency Point of Contact (POC) Information							
Agency / Division Name:	Enter the agency and agency division name where the PORFP was originated.						
Agency POC Name:	Enter the name of the POC or the PORFP. Agency POC Enter POC's Phone Number: phone number.						
Agency POC Email Address:	Enter POC's email address	S.	Agency POC Fax:	Enter POC's fax number.			

Agency POC Mailing	Enter POC's mailing address if different from "Place of
Address:	Performance" in Section 1 above. Otherwise, enter "same as

	above."						
Section 3 - Delivery Address / Work Site POC Information (if different from above)							
Agency On-site Contact Name:	Enter the delivery / work site POC's name if different from the "Agency POC Name" in Section 2 above. Otherwise, enter "same as above."	Agency On-site Phone Number:	delive site p numb differ the "A POC I	ery / work hone			
Agency On-site Email Address:	Enter the delivery / work site POC's email address if different from the "Agency POC Email Address" above.	Agency On-site Fax:	site F numb differ the "A POC I	ery / work POC's fax per if ent from Agency			
Agency On-site Address:	Enter the delivery / work site a Performance" in Section 1 abo		from ".	Place of			
Section 4 – Scope of Work							
FA I – Structured Cable and Wiring (Provide itemized list of required information and model number/s. If type of equipment is unknown, describe required functionality):							
List Required Cable and Wir Number/s	ing Materials, Equipment an	d Model		Quantity			
 Enter product name; Enter p Same as above. Same as above. (Insert add 	product description; Enter mode	el number		ntity.			
Due Date for Delivery: (mm/dd/yyyy)			Ente r	Date			
FA II – Installation, Relocation, Preventive and Rountine Maintenance of Outside Plant Fiber Optic and Communications Cables (Provide itemized list of required installation services. If type of equipment is unknown, describe required functionality):							
List Cable and Wiring Instal		List		ables			

 Enter a detailed description of the required installation services to be purchased. Same as above. 	Describe any required deliverables associated with the maintenance services.		
3. Same as above. (Insert additional rows as needed)			
Work Start Date: Mm/dd/yyyy	Enter work start date		
Work End Date: mm/dd/yyyy	Enter work end date		

Section 5 – Evaluation Criteria – Technical Proposal (Provide a list of evaluation criteria in descending order of importance)

- 1. Enter a list of criteria by which technical proposals will be evaluated. List the most important criteria first followed by other criteria in descending order of importance.
- 2. Same as above.
- 3. Same as above. (Insert additional rows as needed)

Basis for Award Recommendation

Evaluation criteria for award will be established at the PORFP level. The agency POC will recommend award to the Master Contractor whose proposal is determined to be the most advantageous to the State, considering price and the evaluation factors set forth in the PORFP. The agency POC will initiate and deliver a PO to the selected Master Contractor.