

EXHIBIT E: VENDOR QUESTIONNAIRE

Please answer all questions that apply, if an item does not apply please mark N/A.

Company Name: Puerto Rico Telephone
Telephone Number: 787 706-4590; Fax Number: 787 273-4640
E-mail Address: _____ Web Site Address: http://www.clarotodo.com
Company Address:
P.O. Box 360998
City: San Juan; State: PR; Zip Code: 00936-4751
E-RATE SPIN: 143012431 FCC REGISTRATION NO: _____
Primary Contact (Name, Title, Phone and Email):
Lydia Toledo, Sales Manager (787) 706-4590 toledo@claropr.com

Business Information

Years in Business: Over 100 years
Check the following as it applies to your Business:
 Public Corporation Privately Held Corporation Limited Partnership Sole Proprietorship
 Limited Liability Company

 Manufacturer Distributor Service Contractor
Are you a subsidiary of another Company: Yes No; If Yes, which one?
Telecommunication INC. TELPRI
Please list all companies with whom you have partial or complete ownership:

Check the following Business Classifications that apply to your firm, if any:
 Small Business Concern Minority owned business Woman owned business
Does your firm have EDI capabilities: Yes No?

Other Operational Information

Number hourly employees: Direct 1,850; indirect 3,700
Number salary employees: Direct 2,096; indirect 3,800
What are your normal work days: M to F; Normal work hours: 8:00AM to 5:00PM ;
Does your firm have a Quality Assurance Program? Yes No.
Do you provide on-site technical support? Yes No;

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VENDOR QUESTIONNAIRE (P.2)

Other Information

Are you currently doing business with the Puerto Rico Department of Education Yes No.?

If yes answer the following questions:

List the schools and divisions/departments and programs you are doing business with:

List the \$ amount of the business you have done with the Department in the last three (3) years:

\$ 24,000,000.

Do you have current contracts with the Department Yes No.?

If yes list the contract numbers: 2008-000247, 2011-000-265, 2011-000266

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EXHIBIT F: INTERNAL CONNECTIONS PRICE PROPOSAL

INELEGIBLE PRODUCTS, IF ANY , SHOULD BE PUT ON SEPARATE LINE AND NOTED AS SUCH

| EQUIPMENT | MANUFACTURE | DESCRIPTION | QTY | UNIT | EXTENDED |
|----------------------|----------------------|--|-------------|-------------|------------------|
| Cableado | Babilon Technologies | Categoria 6 (Panduit) | \$ 225.00 | 100,000 | \$ 22,500,000.00 |
| Switch | Cisco | Cisco Switch SGE2010P | \$ 1,207.00 | 14,250 | \$ 17,199,750.00 |
| UPS | Tripp-Lite | UPS Tripp- Lite P90-3000 | \$ 833.00 | 14,250 | \$ 11,870,250.00 |
| Switch | CISCO | Cisco C2960S-48LPS-L Switch | \$ 2,645.00 | 150 | \$ 396,750.00 |
| Switch-Transceiver | CISCO | Cisco GE SFP LC connector SX transceiver | \$ 210.00 | 300 | \$ 63,000.00 |
| Wireless-Controller | CISCO | Cisco 2106 Controller w/10 Aironet Antennas 1131 | \$ 7,500.00 | 1 | \$ 7,500.00 |
| Switch-rack mount | CISCO | Xtreme Rack Mount P90-3000 w/SNMP card | \$ 945.00 | 20 | \$ 18,900.00 |
| Switch - Cable | CISCO | Fiber Optics Patch Cord MM 2m | \$ 34.00 | 300 | \$ 10,200.00 |
| Switch- Installation | CISCO | Installation and Configuration | \$ 150.00 | 150 | \$ 22,500.00 |
| Multi Use Server | Babilon Technologies | Babilon Technologies 2U Chasis Intel X8SIA or equivalent | \$ 1,093.00 | 750 | \$ 819,750.00 |

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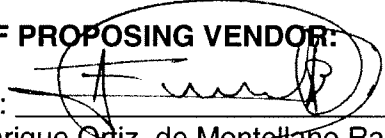
EXHIBIT I:

NO COLLUSION AFFIDAVIT

I, , being first duly sworn, deposes and says that he/she is of the **Puerto Rico Telephone Company Inc., dba Claro** (the "Vendor") making one or more proposals in response to the **Puerto Rico Department of Education RFP No. SF (OC) 2011-017**; that each proposal is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation; that the proposal is genuine and not collusive or sham; that the proposer has not directly or indirectly induced or solicited any other proposer to put in a false or sham proposal, and has not directly or indirectly colluded, conspired, connived, or agreed with any proposer or anyone else to put in a sham proposal; that the proposer has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the proposal price of the proposer or any other proposer, or to fix any overhead, profit, or cost element of the proposal price, or of that of any other proposer, or to secure any advantage against the government of the Commonwealth of Puerto Rico or the Puerto Rico Department of Education; that all statements contained in the proposal are true; and, further, that the Vendor has not, directly or indirectly, submitted its proposal 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, proposal depository, or to any member or agent thereof to effectuate a collusive or sham proposal.

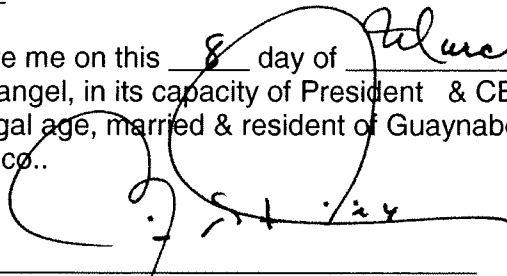
I certify (or declare) under penalty of perjury under the laws of the Commonwealth of Puerto Rico that the foregoing is true and correct.

NAME OF PROPOSING VENDOR:

Signature: 
Name: Enrique Ortiz de Montellano Rangel
Title: President & CEO
Date: March 8, 2012

Affidavit No. 6319

Sworn to and subscribed before me on this 8 day of March, 2012, by Enrique Ortiz de Montellano Rangel, in its capacity of President & CEO of the Puerto Rico Telephone Company, Inc., of legal age, married & resident of Guaynabo, whom I personally know, at Guaynabo, Puerto Rico..



Notary Public
My commission is unlimited





Estado Libre Asociado de Puerto Rico
Administración de Servicios Generales
Registro Único de Licitadores

CERTIFICADO DE ELEGIBILIDAD

| | |
|-------------------------------------|--|
| LICITADOR | <u>PUERTO RICO TELEPHONE COMPANY</u> |
| Número de Licitador: | <u>2589</u> |
| Número de Seguro Social Patronal: | <u>660564397</u> |
| Dirección Postal: | <u>PO BOX 360998, SAN JUAN,</u> <u>Puerto Rico, 00913</u> |
| Número de Teléfono: | <u>787-273-4638 /</u> |
| Número de FAX: | <u>787-783-5781</u> |
| Persona Autorizada a Firmar Oferta: | <u>ENRIQUE, ORTIZ DE MONTEÑANO RANGEL</u> |
| Título que Ostenta: | <u>PRESIDENTE</u> |
| Persona Autorizada a Firmar Oferta: | <u>JOSE MANUEL, BONILLA RIVERA</u> |
| Persona Autorizada a Firmar Oferta: | <u>LYDIA, TOLEDO</u> |
| Vigencia de Cuota: | <u>11-10-2011</u> hasta <u>11-10-2012</u> |

Elegibilidad:

El licitador tiene sus documentos¹ al día y está elegible para la adjudicación de subastas, compras bajo contrato y expedición de orden de compra hasta el 17 de Agosto de 2012, próxima fecha de vencimiento de alguno de sus documentos. Este licitador podría tener otras personas autorizadas a firmar oferta. Favor de consultar la página de Internet del Registro de Licitadores o contactar al licitador para más información.

Será responsabilidad del Licitador mantener todos los documentos al día, durante el año de registro. Además cada Agencia Ejecutiva o Corporación Pública será responsable de verificar la elegibilidad del licitador antes de adjudicar subastas y emitir órdenes de compra.

Y PARA QUE ASÍ CONSTE expido la presente en San Juan, Puerto Rico hoy 29 de Febrero de 2012.

Administrador Auxiliar
o su Representante Autorizado

ORIGINAL- SUPLIDOR

¹ Patente Municipal, Certificación de Deuda Departamento de Hacienda, Certificación de Radicación de Planillas de Contribución Sobre Ingresos últimos 5 años, Certificación de Radicación de Planillas de Propiedad Mueble, Certificación de Deuda Propiedad Mueble, Certificación Negativa de Propiedad Inmueble y de Deuda Propiedad Inmueble, Certificación de Póliza del Fondo del Seguro del Estado, Certificación de Deuda del Fondo del Seguro del Estado, Certificación de Deuda del Negociado de Seguridad en el Empleo (Seguro por Desempleo e Incapacidad) y del Programa de Seguro Social para Choferes, Certificado de Cumplimiento con la Ley de Corporaciones (Good Standing) y Certificación de Deuda de ASUME en caso de Individuos.

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EXHIBIT H: VENDOR REFERENCES

Proposer is to provide below a minimum of three (3) customer references for similar scope and magnitude of work that proposer has performed within the past three years. Please include only those projects which are similar enough to demonstrate proposer's ability to perform the required services.

CLIENT REFERENCE #1

CLIENT NAME AND ADDRESS: **STATE ELECTION COMMISSION**

CLIENT CONTACT PERSON: **MR. LUIS R. AVILES**

Name/Title: **OSIPE Director**

Phone: **787 777-8682** Ext. 2103 Email: laviles@ce.gobierno.pr

DESCRIPTION OF WORK PERFORMED/BEING PERFORMED:
MPLS Network Services 90 Sites

PERIOD OF PERFORMANCE: **August 2011**

CONTRACT AMOUNT: **\$800,000.00**

VALUE OR PERCENTAGE OF THE WORK PERFORMED DIRECTLY BY THE VENDOR AND NOT ITS SUBCONTRACTORS: **90%**

CLIENT REFERENCE #2

CLIENT NAME AND ADDRESS: **EVERTEC**

CLIENT CONTACT PERSON: **Mrs. Gretchen Ortiz**

Name/Title: **System Analyst**

Phone: **787 759-9999** Ext. 3020 Email: gortiz@evertecinc.com

DESCRIPTION OF WORK PERFORMED/BEING PERFORMED:
MPLS Ethernet Solution VOIP services 379 sites

PERIOD OF PERFORMANCE: **October 2010**

CONTRACT AMOUNT: **\$4 M**

VALUE OR PERCENTAGE OF THE WORK PERFORMED DIRECTLY BY THE VENDOR AND NOT ITS SUBCONTRACTORS: **90%**

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CLIENT REFERENCE #3

CLIENT NAME AND ADDRESS: **FIRSTBANK**

CLIENT CONTACT PERSON: **Mr. Erie Pérez**

Name/Title: **CIO**

Phone: **787 765-8200** Email: **erie.pr@firstbank.com**

DESCRIPTION OF WORK PERFORMED/BEING PERFORMED
Ethernet Solution VoIP services and MPLS transport services for 130 remote site

PERIOD OF PERFORMANCE: **October 2011**

CONTRACT AMOUNT: **\$8.4**

VALUE OR PERCENTAGE OF THE WORK PERFORMED DIRECTLY BY THE VENDOR AND NOT ITS SUBCONTRACTORS: **90%**

CLIENT REFERENCE #4

CLIENT NAME AND ADDRESS: **MUNICIPIO DE GUAYNABO**

CLIENT CONTACT PERSON: **Mrs. Wendy Colón**

Name/Title: **IT Manager**

Phone: **316-3851** Email: **wcolon@guaynabocity.gov**

DESCRIPTION OF WORK PERFORMED/BEING PERFORMED
MPLS, Ethernet link, T1 Infrastructure

PERIOD OF PERFORMANCE: **June 2010**

CONTRACT AMOUNT: **\$3 M**

VALUE OR PERCENTAGE OF THE WORK PERFORMED DIRECTLY BY THE VENDOR AND NOT ITS SUBCONTRACTORS: **90%**

90ml

**EXHIBIT I: DESIGNATION OF SUBCONTRACTOR(S)
NAME OF PROPOSER:**

SUBCONTRACTOR # 1:

Service Category: **Switches & UPS**

% of Services: **20%**

Company Name: **Integration Technologies**

Address: **Global Plaza 208 #222 John Albert Ernt Ind. Bechara, San Juan, PR 00092**

Phone: **787 273-0000 Ext. 2010**

Contact Person/Title: **Mr. Henry Gordillo**

Phone: **787 398-8777**

Email Address: **hgordillo@intechpr.com**

SUBCONTRACTOR # 2:

Service Category: **Server & Structure Cabling**

% of Services: **25%**

Company Name: **Babilon Technologies**

Address: **Calle Pimentel #29 Rio Grande, PR 00745**

Phone: **787 809-5729**

Contact Person/Title: **President, CEO**

Phone: **787 255-4158**

Email Address: **jpadilla@babilonpr.com**

SUBCONTRACTOR # 3

Service Category: _____

% of Services: _____

Company Name: _____

Address: _____

Phone: _____

Contact Person/Title: _____

Phone: _____

Email Address: _____

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