



## FCC Form 470 – Funding Year 2020

Form 470 Application Number: 200006458

Franklin Comm SC FY2020 C2

### Billed Entity

FRANKLIN COMM SCHOOL CORP  
998 GRIZZLY CUB DR  
FRANKLIN, IN 46131-1375  
JOHNSON  
317-738-5800

### Contact Information

Karen Rutledge  
karenr@adtecerate.com  
765-855-1612 ext.1031

**Billed Entity Number:** 130235

**FCC Registration Number:** 0013721550

### Application Type

**Applicant Type:** School District

**Recipients of Services:** Public School; Public School District

**Number of Eligible Entities:** 11

### Consulting Firms

| Name  | Consultant Registration Number | Phone Number | Email               |
|---|--------------------------------|--------------|---------------------|
| AdTec-Administrative and Technical Consulting | 16024741                       | 765-855-1612 | info@adtecerate.com |

### Consultants

| Name           | Phone Number          | Email                 |
|----------------|-----------------------|-----------------------|
| Karen Rutledge | 765-855-1612 ext.1031 | karenr@adtecerate.com |

### RFPs

| Id    | Name  |
|-------|---|
| 89223 | Request for Proposal Layer 3 Switch Router and Wifi FINAL |

### Category One Service Requests

| Service Type | Function | Function Other Description | Minimum Capacity | Maximum Capacity | Entities | Quantity | Unit | Installation and Initial Configuration? | Associated RFPs |
|--------------|----------|----------------------------|------------------|------------------|----------|----------|------|---|-----------------|
|--------------|----------|----------------------------|------------------|------------------|----------|----------|------|---|-----------------|

### Description of Other Functions

| Id | Name |
|----|------|
|----|------|

| Narrative |
|-----------|
|           |

## Category Two Service Requests

| Service Type                              | Function                                     | Manufacturer                | Manufacturer Other Description | Entities | Quantity | Unit | Installation and Initial Configuration? | Associated RFPs |
|---|--|-----------------------------|--------------------------------|----------|----------|------|---|-----------------|
| Internal Connections                      | Router                                       | Cisco Systems or equivalent |                                |          | 8        | Each | Yes                                     | 89223           |
| Basic Maintenance of Internal Connections | Router                                       | Cisco Systems               |                                | 8        | 8        | Each |   | 89223           |
| Internal Connections                      | Switches                                     | Cisco Systems or equivalent |                                |          | 23       | Each | Yes                                     | 89223           |
| Basic Maintenance of Internal Connections | Switches                                     | Cisco Systems               |                                | 8        | 23       | Each |   | 89223           |
| Internal Connections                      | Antennas, Connectors, and Related Components | No Preference               |                                | 8        | 50       | Each | Yes                                     | 89223           |
| Basic Maintenance of Internal Connections | Antennas, Connectors, and Related Components | No Preference               |                                | 8        | 50       | Each |   | 89223           |

## Description of Other Manufacturers

| Id | Name |
|----|------|
|----|------|

### Narrative

There is an RFP document that provides greater detail on the scope of this project. It is important that service providers read the attached document to fully understand this project and prepare a more directed bid. The line items above are anticipated required equipment and ballpark quantities for a complete solution. The service provider should evaluate the needs of district and provide a complete quote including equipment to meet the needs of Franklin Community School Corporation. Applicable items should include all related software and hardware components that enable the functionality of the equipment (including any necessary mounting brackets, multi-year licenses/software, and basic maintenance). Vendors shall specify all fees, shipping charges, taxes, surcharges and contingency fees for eligible equipment. Vendors may submit alternative equipment as long as the equipment is an equivalent make and model, serves a similar functionality, and is compatible with the current network. Include in your proposal, any connectors and / or related components necessary for proper function of the requested items. The District reserves the right to adjust quantities prior to purchasing to meet the Districts needs.

All prospective vendors must complete a district walkthrough/onsite survey in order to be eligible to submit a proposal. During the walkthrough all detailed questions will be answered. Proposals from vendors who do not complete the walkthrough/onsite survey WILL NOT be considered. The walkthrough will occur by scheduled appointment during the week of February 17, 2020. Please contact Sue Ann Kruger to schedule a district walkthrough for ERATE Project. She can be reached at 317-346-8737.

Clarifying questions that dont affect the scope may be submitted to the email address [erate@franklinschools.org](mailto:erate@franklinschools.org) until March 6, 2020.

All questions and responses will be posted immediately on the Corporations ERate Procurement page at <http://www.franklinschools.org> It is the sole responsibility of an interested Vendor to visit this page prior to proposal submission to ensure they have the latest information.

#### Submission Instructions:

Proposals will be opened at 9:00am on March 20, 2020, in the conference room located at Franklin Community Schools Central Office. The address of this location is: 998 Grizzly Cub Drive, Franklin, Indiana 46131. Proposals must be submitted in a sealed packet clearly marked as follows:

Franklin Community Schools 2020 E-Rate Layer 3 Switch/Router

Packets not so marked will remain sealed. The Franklin Community Schools Board of Trustees reserves the right to reject any and/or all proposals and waive any informalities.

Each Vendor must submit three (3) copies of their proposal in their packet. The proposal should also be e-mailed to the Corporation at [erate@franklinschools.org](mailto:erate@franklinschools.org) prior to or on the day of opening the sealed packet (March 20, 2020 at 9am). The Corporation reserves the right to reject any or all proposals; and further reserves the right to eliminate from further consideration any RFP response deemed to be substantially or materially unresponsive to the request for information contained herein. Any proprietary information in submittal must be designated clearly with the words

Proprietary Information--

All proposals become the sole and unrestricted property of the Corporation.

## Technical Contact

Matt Sprout  
317-738-5800  
erate@franklinschools.org

## State and Local Procurement Restrictions

We will consider multi-year contracts with or without voluntary extensions. All cost proposals must reflect the LCP (Lowest Corresponding Price), GSA pricing, and any available governmental unit discounts including existing state purchasing agreements or contracts when applicable. Any proposal referencing an existing state purchasing agreement or contract must include that information in the proposal. Bid prices must be complete for the services proposed and shall include all associated costs, even if the amounts are estimates based upon current applicable taxes, surcharges, or fees.

Proposal shall provide a separate section listing for each building with all costs associated with the proposal for that building.

Each line item on proposal should clearly list Quantity, Manufacturer, Part Number, Description, Unit Price, and Extended Price. Proposals MUST separate eligible and ineligible services by line item for all services to which service provider responds.

No proposal can be submitted that includes equipment or components for equipment from companies deemed to provide a national security risk as defined by FCC Order 19-121.

All bidders are encouraged to:

1. Read and follow the RFP carefully.
2. Adhere to the FCC E-Rate rules.

## Billed Entities

| <b>Billed Entity Number</b> | <b>Billed Entity Name</b> |
|-----------------------------|---------------------------|
| 130235                      | FRANKLIN COMM SCHOOL CORP |

## Certifications

I certify that the applicant includes:

I certify that the applicant includes schools under the statutory definitions of elementary and secondary schools found in the No Child Left Behind Act of 2001, 20 U.S.C. §§ 7801 (18) and (38), that do not operate as for-profit businesses, and do not have endowments exceeding \$50 million.

Other Certifications

I certify that this FCC Form 470 and any applicable RFP will be available for review by potential bidders for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted will be carefully considered and the bid selected will be for the most cost-effective service or equipment offering, with price being the primary factor, and will be the most cost-effective means of meeting educational needs and technology goals.

I certify that I will retain required documents for a period of at least 10 years (or whatever retention period is required by the rules in effect at the time of this certification) after the later of the last day of the applicable funding year or the service delivery deadline for the associated funding request. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the form for, receipt of, and delivery of services receiving schools and libraries discounts. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.

I certify that I have reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that I have complied with them. I acknowledge that persons willfully making false statements on this form may be punished by fine or forfeiture, under the Communications Act, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.

I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program.

I certify that the services the applicant purchases at discounts provided by 47 U.S.C. § 254 will be used primarily for educational purposes, see 47 C.F.R. § 54.500, and will not be sold, resold or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. § 54.513. Additionally, I certify that the entity or entities listed on this form have not received anything of value or a promise of anything of value, other than services and equipment sought by means of this form, from the service provider, or any representative or agent thereof or any consultant in connection with this request for services.

I acknowledge that support under this support mechanism is conditional upon the school(s) and/or library(ies) I represent securing access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that I have considered what financial resources should be available to cover these costs. I certify that I am authorized to procure eligible services for the eligible entity(ies). I certify that I am authorized to submit this request on behalf of the eligible entity(ies) listed on this form, that I have examined this request, and to the best of my knowledge, information, and belief, all statements of fact contained herein are true.

**NOTICE:**

In accordance with Section 54.503 of the Federal Communications Commission's ("Commission") rules, certain schools and libraries ordering services that are eligible for and seeking universal service discounts must file this Description of Services Requested and Certification Form (FCC Form 470) with the Universal Service Administrator. 47 C.F.R. § 54.503. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended. 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47 C.F.R. § 54.503. Schools and libraries must file this form themselves or as part of a consortium.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the information requested in this form. We will use the information you provide to determine whether you have complied with the competitive bidding requirements applicable to requests for universal service discounts. If we believe there may be a violation or a potential violation of any applicable statute, regulation, rule or order, the information you provide in this form may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information you provide in this form may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, information provided in or submitted with this form, or in response to subsequent inquiries, may also be subject to disclosure consistent with the Communications Act of 1934, FCC regulations, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law.

If you owe a past due debt to the federal government, the information you provide in this form may also be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized.

If you do not provide the information we request on the form, the FCC or Universal Service Administrator may return your form without action or deny a related request for universal service discounts.

The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq.

Public reporting burden for this collection of information is estimated to average 3.5 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, DC 20554. We also will accept your comments via the email if you send them to PRA@FCC.gov. DO NOT SEND COMPLETED WORKSHEETS TO THESE ADDRESSES.

**Authorized Person**

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**Certified Timestamp**

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