# FCC Form 470 – Funding Year 2016

Form 470 Application Number: 160019682
MSRE-YR19-C1&C2

## Billed Entity

Memphis Scholars Raleigh Egypt
4215 Alice Ann Dr
Memphis, Shelby, TN 38128
267-788-3420
rfeiden@scholaracademies.org

**Billed Entity Number:** 17002963
**FCC Registration Number:** 0025201054

## Contact Information

Dave Miller
davemiller@advanedgesolutions.com
412-668-0785

## Application Type

**Applicant Type:** School
**Recipients of Services:** Charter School; Public School

**Number of Eligible Entities:** 1

## Consulting Firms

| Name | Consultant Registration Number | Phone Number | Email |
|---|---|---|---|
| ADVANEDGE SOLUTIONS INC / INTELAFUNDS | 16061996 | 412-668-0785 | eratesupport@advanedgesolutions.com |

## Consultants

| Name | Phone Number | Email |
|---|---|---|
| Dave Miller | 412-668-0785 | davemiller@advanedgesolutions.com |
| DELANA MURPHY | 412-231-1515 | dmurphy@advanedgesolutions.com |
| steve mandarino | 412-668-0785 | stevemandarino@advanedgesolutions.com |

## RFPs

| Id | Name |
|---|---|
| 8541 | MEMPHIS SCHOLARS RALEIGH EGYPT YR19_CABLING_BID - |
| 8542 | YR19- ATTACHMENT_B_STD___SPECS |
| 8539 | YR19 CABLING - ATTACHMENT A - FLRPLAN _ RISER |
| 8540 | MEMPHIS SCHOLARS RALEIGH EGYPT YR19 CABLING BID SPREADSHEET- |
| 8535 | MEMPHIS SCHOLARS RALEIGH EGYPT YR19 EQUIP BID SPREADSHEET- |
| 8536 | MEMPHIS SCHOLARS RALEIGH EGYPT YR19_EQUIPMENT_RFP |
| 8537 | MEMPHIS SCHOLARS RALEIGH EGYPT YR19_WAN_BID |
| 8538 | MEMPHIS SCHOLARS RALEIGH EGYPT YR19 TRANSPORT ACCESS BID RESPONDENT SPREADSHEET |

## Category One Service Requests

| Service Type | Function | Other | Minimum Capacity | Maximum Capacity | Entities | Quantity | Unit | Installation and Initial Configuration? | Maintenance and Technical Support? | Associated RFPs |
|---|---|---|---|---|---|---|---|---|---|---|
| Internet Access and/or Telecommunications | Cellular Voice | | | | 1 | 6 | Lines | No | No | |
| Internet Access and/or Telecommunications | Voice Service (Analog, Digital, Interconnected VOIP, etc) | | | | 1 | 5 | Users | Yes | No | |
| Internet Access and/or Telecommunications | Internet Access: ISP Service Only | | 10 Mbps | 200 Mbps | 1 | | | Yes | No | |

| Service Type | Function | Other | Minimum Capacity | Maximum Capacity | Entities | Quantity | Unit | Installation and Initial Configuration? | Maintenance and Technical Support? | Associated RFPs |
|---|---|---|---|---|---|---|---|---|---|---|
| Internet Access and/or Telecommunications | Transport Only - No ISP Service Included | | 100 Mbps | 1 Gbps | 1 | 2 | Circuits | Yes | No | 8541, 8542 |

## Description of Other Functions

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

**Narrative**

THE SCHOOL IS SEEKING ONE OR MORE SERVICES OFFERINGS AS DESCRIBED WITHIN THIS FORM 470 APPLICATION AND THE CORRESPONDING POSTED RFP(S). ADDITIONALLY, THE SCHOOL MAY ALSO BE SEEKING VARIOUS MTM SERVICES WHICH ARE DEFINED WITHIN THE CORRESPONDING SERVICE LINE ITEM AREA ON THIS FORM 470 APPLICATION. PLEASE FOLLOW INSTRUCTIONS AS DIRECTED WITHIN EACH RFP AND/OR SERVICE QUOTE REQUEST AND SUBMIT YOUR CORRESPONDING RESPONSES IN FULL AS DIRECTED. RFPs WILL DICTATE SCORING CRITERIA AND ANY SPECIFIC SCOPE AND/OR CONDITIONS REGARDING THE AWARD AND CONTRACTING OF SAID SERVICES. ADDITIONAL TO THIS FORM 470 RFP POSTING UPLOAD ANY INTERESTED RESPONDENTS CAN ALSO ACQUIRE A COPY OF ALL RELEVANT DOCUMENTS (I.E. MONTHLY SERVICE QUOTES) AT WWW.INTELAFUNDS.NET. PLEASE NOTE IT'S THE RESPONDENTS RESPONSIBILITY TO PROACTIVELY REVIEW THE SITE LISTED ABOVE TO ACQUIRE ANY ADDITIONAL INFORMATION, CLARIFICATIONS, CORRECTIONS AND/OR UPDATES RELEVANT TO SERVICES BEING SOUGHT AND CORRESPONDING RFP/QUOTE PROCESSES. ONLY FULL AND COMPLETE RFP AND/OR MONTHLY QUOTE RESPONSES AS OUTLINED WITHIN THE RFP OR MONTHLY QUOTE REQUEST WILL BE CONSIDERED FOR EVALUATION BY THE SCHOOL. SPA, GENERIC AND TELECOM BROKER INQUIRIES WILL NOT BE CONSIDERED LEGITIMATE INQUIRIES.

THIS FORM 470 APPLICATION CONTAINS MULTI-YEAR SERVICE RFP(S) AND/OR MONTH-TO-MONTH (MTM)/ANNUAL SERVICE QUOTE REQUESTS. VENDORS ARE TO ADHERE TO SPECIFICS RELATIVE TO THE RFPs AS DEFINED. FOR MTM/ANNUAL SERVICE QUOTE REQUESTS THE VENDORS ARE REQUIRED TO SUBMIT THEIR CORRESPONDING SERVICE QUOTES/OFFERINGS WITH AN AUTHORIZED SIGNATURE EMBEDDED (NOT PRINTED). THE SCHOOL WILL LEVERAGE THIS QUOTE FORMAT WITH ITS CORRESPONDING AUTHORITIVE SIGNATURE AS THE SERVICES CONTRACT OF RECORD FOR THE PURPOSE OF ERATE. IT SHOULD BE NOTED THAT QUOTED SERVICE PRICING WILL BE LEVERAGED FOR QUANTITIES OF NEED AS TO BE DETERMINED BY THE SCHOOL BEFORE THE FINAL FORM 471 SUBMISSION. THERE ARE NO GUARANTEES OF SPECIFIC AMOUNTS/QUANTITIES OF SERVICES. SPECIFIC SITE DETAILS CAN BE FOUND AT WWW.INTELAFUNDS.NET.

ANY QUESTIONS PLEASE SUBMIT TO ERATESUPPORT2016@INTELAFUNDS.NET WITH "RE:MSRE RFP QUESTION" ENTERED ON THE SUBJECT LINE.

## Category Two Service Requests

| Service Type | Function | Manufacturer | Other | Entities | Quantity | Unit | Installation and Initial Configuration? | Associated RFPs |
|---|---|---|---|---|---|---|---|---|
| Internal Connections | Firewall Service and Components | No Preference | | | 1 | Each | Yes | 8539, 8540 |
| Internal Connections | Router | No Preference | | | 1 | Each | Yes | 8539, 8540 |
| Internal Connections | Switches | No Preference | | | 20 | Each | Yes | 8539, 8540 |
| Internal Connections | UPS/Battery Backup | No Preference | | | 10 | Each | Yes | 8539, 8540 |
| Internal Connections | WAP | No Preference | | | 50 | Each | Yes | 8539, 8540 |
| Internal Connections | Wireless Controller | No Preference | | | 1 | Each | Yes | 8539, 8540 |
| Internal Connections | Cabling | No Preference | | 1 | 70000 | Feet | Yes | 8535, 8536, 8537, 8538 |

## Description of Other Manufacturers

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

**Narrative**

THE SCHOOL IS SEEKING PER SERVICE ITEM COSTS FOR INSTALLATION OF DATA NETWORK FIBER AND CAT.6 CABLING TO ADDRESS THE SCHOOL'S NEEDS. ADDITIONALLY, THE SCHOOL IS ALSO SEEKING EQUIPMENT/COMPONENT PRICING WITH CORRESPONDING INSTALLATION SERVICES. DETAILS, SCOPE OF WORK, RESPONSE DIRECTIONS AND SERVICES BEING SOUGHT ARE DEFINED IN THE ATTACHED RFP DOCUMENTS. ALL DETAILS LISTS AND/OR POSTED BIDS FOR ITEMS/SERVICES BEING SOUGHT ARE ALSO AVAILABLE ONLINE AT WWW.INTELAFUNDS.NET UNDER THE “E-RATE 2.0” TAB…THEN UNDER “E-RATE BID OPPORTUNITIES”. PLEASE CONTACT DELANA MURPHY AT DMURPHY@INTELAFUNDS.NET IF YOU ENCOUNTER ANY ISSUES ACCESSING INFORMATION FOR BIDS OR SERVICES DETAILS LOCATED AT WWW.INTELAFUNDS.NET. SERVICES/ITEMS FOR WHICH PRICING IS BEING SOUGHT WILL BE AWARDED BASED ON IDENTIFIED CRITERIA DEFINED WITHIN THE RFP DOCUMENTATION WITH PRICING BEING THE HEAVIEST WEIGHTED. SPAM, GENERIC AND INQUIRIES/RESPONSES NOT ADHEREING TO THE BID RESPONSE REQUIREMENTS OUTLINED WILL NOT BE CONSIDERED LEGITIMATE INQUIRIES OR PROPOSALS. PROPOSALS MUST COME FROM VENDORS WITH E-RATE SPIN NUMBERS AND SAID SPIN NUMBERS MUST APPEAR ON THE QUOTE/ BID RESPONSES. ALL ASPECTS OF OUTLINED BID RESPONSES MUST BE COMPLETED/SATISFIED FOR CONSIDERATION OF PROPOSAL(S). PROPOSALS RECEIVED AFTER THE ALLOWABLE CONTRACT DATE MAY NOT BE CONSIDERED. ALL RESPONDENTS FOR SERVICES MUST BE REGISTERED IN THE STATE OF TENNESSEE TO CONDUCT BUSINESS.

## Technical Contact

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vice president
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stevemandarino@advanedgesolutions.com

## State and Local Procurement Restrictions

THIS 470 IDENTIFIES SERVICES AND/OR EQUIPMENT FOR WHICH THE SCHOOL IS SEEKING E-RATE FUNDING. THE SCHOOL IS SEEKING MONTH-TO-MONTH AND MULTI-YEAR SERVICES AS IDENTIFIED ABOVE ALONG WITH OTHER EQUIPMENT, SERVICES OR CABLING NEEDS AS/IF NOTED. DETAILS LISTS AND/OR POSTED BIDS FOR ITEMS/SERVICES BEING SOUGHT ARE AVAILABLE ONLINE AT WWW.INTELAFUNDS.NET. ALL ASPECTS OF E-RATE PROGRAM RULES, REGULATIONS, AND GUIDELINES APPLY. BID RESPONDENTS ARE REQUIRED TO BE FAMILIAR WITH THE STATE AND/ OR LOCAL LAWS OR REGULATIONS AND SUBMIT PRICING ADHERING TO LOCAL PREVAILING WAGE AND/OR ANY OTHER LABOR REQUIREMENTS. PLEASE NOTE THAT THE SERVICES LISTED ARE MEANT TO ADDRESS NUMEROUS CURRENT AND POTENTIAL/ PROJECTED NEEDS AND THERE IS NO GUARANTEE OF LISTED QUANTITIES AND/OR PARTICULAR SERVICES. PRICING SHOULD ADHERE TO E-RATE REQUIRE "LOWEST CORRESPONDING PRICE" REQUIREMENTS AS OUTLINED ON THE SLD WEBSITE http://www.usac.org/sl/service-providers/step02/lowestcorresponding-price.aspx . PLEASE CONTACT DELANA MURPHY AT DMURPHY@INTELAFUNDS.NET. IF YOU ENCOUNTER ANY ISSUES ACCESSING INFORMATION FOR BIDS OR SERVICES DETAILS LOCATED AT WWW.INTELFUNDS.NET. SERVICES/ITEMS FOR WHICH PRICING IS BEING SOUGHT WILL BE AWARDED BASED ON 3 CRITERIA WITH PRICING BEING THE HEAVIEST WEIGHTED. CRITERIA ARE AS FOLLOWS UNLESS IDENTIFIED OTHERWISE WITHIN THE ACTUAL POSTED RFP DETAILS: 1.) PRICING, 2.) PREVIOUS EXPERIENCE WORKING WITH THE SCHOOL & 3.) INTEGRATION WITH THE SCHOOL'S CURRENT NETWORK SCHEME. SPAM, GENERIC AND TELECOM BROKER INQUIRIES WILL NOT BE CONSIDERED LEGITIMATE INQUIRIES OR PROPOSALS. PROPOSALS MUST COME FROM VENDORS WITH E-RATE SPIN NUMBERS AND SAID SPIN NUMBERS MUST APPEAR ON THE QUOTE/BID RESPONSES. PROPOSALS RECEIVED AFTER THE ALLOWABLE CONTRACT DATE MAY NOT BE CONSIDERED. PROPOSALS CONTAINING VOLUNTARY EXTENSIONS ARE ENCOURAGED. THE SCHOOL WILL APPLY FOR ELIGIBLE SERVICES WITHIN THE PROGRAM GUIDELINES AND WILL IDENTIFY ANY INELIGIBLE ITEMS AS REQUIRED/ NEEDED. ALL RESPONDENTS FOR SERVICES MUST BE REGISTERED IN THE STATE OF TENNESSEE TO CONDUCT BUSINESS.

## Recipients of Service

| Billed Entity Number | Billed Entity Name |
|---|---|
| 17002963 | Memphis Scholars Raleigh Egypt |

## 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 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 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 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.

## Authorized Person

Dave Miller
ADVANEDGE SOLUTIONS INC / INTELAFUNDS
360 MARTHA DRIVE
CANONSBURG, PA 15317
412-668-0785
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## Certified Timestamp

01/20/2016 03:28 PM EST