FCC Form 470 – Funding Year 2016

Form 470 Application Number: 160025159
TADL - 2016 C1_C2 - 2 (consortium)

Billed Entity

TRAVERSE AREA DISTRICT LIBRARY
610 WOODMERE
TRAVERSE CITY, GRAND TRAVERSE , MI 49686
231-932-8500
smorey@tadl.org

Billed Entity Number: 17003852
FCC Registration Number: 0015703655

Contact Information

Lori Leugers
lleugers@telecompsolutions.com
231-778-0174

Application Type

Applicant Type: Consortium
Recipients of Services:

Number of Eligible Entities: 0

Consulting Firms

Name	Consultant Registration Number	Phone Number	Email
Telecomp Solutions	16062050	231-778-0174	lleugers@telecompsolutions.com

Consultants

Name	Phone Number	Email
Jeff Halleck	231-778-0174	jhalleck@telecompsolutions.com
Lori Leugers	231-778-0174	lleugers@telecompsolutions.com
Natalie Bailey	231-778-0174	nbailey@telecompsolutions.com
Vickie Cooper	231-778-0174	vcooper@telecompsolutions.com

RFPs

Id	Name
10741	2016 C2 Consortium RFP Q_A - Q_A DEADLINE EXTENDED TO 3-3-16
10742	2016 C2 RFP Consortium - FINAL - TADL
13185	2016 C2 Consortium RFP Q_A - 2016_02_08 - TADL

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	Internet Access: ISP Service Only		50 Mbps	200 Mbps	6			Yes	Yes	

Description of Other Functions

Id	Name

Narrative

ATTN VENDORS: This is a refiling for the same services listed on 470 #160014155 due to EPC system issues with the entity type associated with that application. If you have already submitted a bid under that 470, please resubmit your bid to confirm that it is valid for this new 470.
Internet access: Sites currently have 80Mbps/5Mbps cable internet connections. Prefer at least this much bandwidth with ability to upgrade/downgrade as needs dictate over the life of the contract. Maintenance and technical support has been flagged as "yes;" however, Traverse Area District Library will consider both managed and unmanaged options.
Internet requested at these locations:
East Bay Branch Library 1989 Three Mile Rd# Traverse City, MI 49686
Kingsley Branch Library 213 S. Brownson Ave# Kingsley, MI 49649
Fife Lake Public Library 77 Lakecrest Ln# Fife Lake, MI 49633
Peninsula Community LIbrary 2699 Island View Rd# Traverse City, MI 49686
Interlochen Public Library 9700 Riley Rd# Interlochen, MI 49643
Kalkaska County Library 247 S. Cedar St. Kalkaska, MI 49646
May consider contracts with voluntary extensions. Will entertain proposals for month-to-month services, 1 year or multiple year contracts.
Vendor inquiries and bids should be submitted via email to Lori Leugers (lleugers@telecompsolutions.com).

Category Two Service Requests

Service Type	Function	Manufacturer	Other	Entities	Quantity	Unit	Installation and Initial Configuration?	Associated RFPs
Internal Connections	WAP	Meraki or equivalent			32	Each	Yes	10741, 10742, 13185
Internal Connections	Switches	Meraki or equivalent			15	Each	Yes	10741, 10742, 13185
Internal Connections	Firewall Service and Components	Meraki or equivalent			8	Each	Yes	10741, 10742, 13185
Internal Connections	Wireless Controller	Meraki or equivalent			1	Each	Yes	10741, 10742, 13185
Internal Connections	Antennas, Connectors, and Related Components	Meraki or equivalent		7	64	Each	Yes	10741, 10742, 13185
Internal Connections	Router	Meraki or equivalent			8	Each	Yes	10741, 10742, 13185

Description of Other Manufacturers

Id	Name

Narrative

ATTN VENDORS: This is a refiling for the same services and equipment listed on 470 #160014155 due to EPC system issues with the entity type associated with that application. If you have already submitted a bid under that 470, please review this current 470 and associated RFP for minor modifications (i.e., response/inquiry deadlines, references to configuration, installation, cabling needs, etc.) and resubmit the same or updated bid accordingly.
Quantities specified are best estimates# final quantities may vary.
Existing infrastructure is Meraki based. Currently, Traverse Area District Library has a web--based controller# A controller has been specified on this 470 only in the event that the chosen solution requires it.
Components required to make devices fully functional should be included in proposals. It is vendor's responsibility to verify that sufficient cabling, licenses, connectors, etc. are in place when bidding. Installation has been checked as "Yes;" however, it is very likely that configuration and installation will be managed internally by Traverse Area District Library consortium personnel.
All bids/inquiries should be submitted by email to Scott Morey (smorey@tadl.org) and cc'd to Lori Leugers (lleugers@telecompsolutions.com).
Refer to RFP for additional specific details.

Technical Contact

Scott Morey
Assistant Director for Technology
111-111-1111
smorey@tadl.org

State and Local Procurement Restrictions

Recipients of Service

Billed Entity Number	Billed Entity Name
131611	FIFE LAKE PUBLIC LIBRARY
131644	TRAVERSE AREA DISTRICT LIBRARY
207934	INTERLOCHEN PUBLIC LIBRARY
131646	PENINSULA COMMUNITY LIBRARY
131615	KALKASKA COUNTY LIBRARY

Certifications

I certify that the applicant includes:

I certify that the applicant includes libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any schools (including, but not limited to elementary and secondary schools, colleges, and universities).

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 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 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.

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

Scott Morey
TRAVERSE AREA DISTRICT LIBRARY
610 WOODMERE
TRAVERSE CITY, GRAND TRAVERSE , MI 49686
231-932-8500
swmorey@gmail.com

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