FCC Form 470 – Funding Year 2016

Form 470 Application Number: 160027586
Mater Dei High School Switch and Cable Work C2 FY 2016

Billed Entity

MATER DEI HIGH SCHOOL
1300 HARMONY WAY
EVANSVILLE, VANDERBURGH, IN 47720-6148
812-426-2258

Billed Entity Number: 53576
FCC Registration Number: 0019369214

Contact Information

Darsey Carnal
darsey@adtecerate.com
866-855-1845

Application Type

Applicant Type: School
Recipients of Services: Private School

Number of Eligible Entities: 1

Consulting Firms

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

Consultants

Name	Phone Number	Email
Darsey Carnal	866-855-1845	darsey@adtecerate.com

RFPs

Id	Name
12185	Mater Dei High School Core Switch and cabling RFP final

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

Description of Other Functions

Id	Name

Narrative

Category Two Service Requests

Service Type	Function	Manufacturer	Other	Entities	Quantity	Unit	Installation and Initial Configuration?	Associated RFPs
Internal Connections	Switches	Cisco Systems or equivalent			1	Each	Yes	12185

Service Type	Function	Manufacturer	Other	Entities	Quantity	Unit	Installation and Initial Configuration?	Associated RFPs
Internal Connections	Antennas, Connectors, and Related Components	Cisco Systems or equivalent		1	200	Each	Yes	12185
Internal Connections	Cabling	No Preference		1	200	Feet	Yes	12185
Basic Maintenance of Internal Connections	Switches	Cisco Systems		1	1	Each		12185
Basic Maintenance of Internal Connections	Antennas, Connectors, and Related Components	Cisco Systems		1	200	Each		12185
Basic Maintenance of Internal Connections	Cabling	No Preference		1	200	Feet		12185

Description of Other Manufacturers

Id	Name

Narrative

Mater Dei High School will be upgrading their core network switch and testing and upgrading internal cabling and connections as needed.
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.
● There will be a mandatory preproposal meeting at 2 o'clock (2:00 p.m.) CST Monday, 03/07/2016 at Mater Dei High School (1300 Harmony Way, Evansville, IN 47720). Bidders will be given a tour of the existing facilities and given an opportunity to ask questions about the project at that time. Failure to have a representative attend this entire meeting may disqualify a bidder.
Proposals will be received at Mater Dei High School at the following address 1300 Harmony Way, Evansville, IN until 2 o'clock (2:00 p.m.) CST Wednesday, 3/23/2016. Proposals will be opened and read at the hour of two o'clock at Mater Dei High School. Mater Dei High School reserves the right to reject any or all bids.
Point of Contact
Any questions concerning technical specifications or Statement of Work (SOW) requirements
must be directed to:
Dave Flick, Technology Director
Email: mderate@evdio.org

Technical Contact

Dave Flick
Technology Director
812-426-2258
mderate@evdio.org

State and Local Procurement Restrictions

We will consider multi-year contract with or without voluntary extensions.
All bidders are encouraged to:
1. Read and follow the RFP carefully.
2. Adhere to the FCC E-Rate rules.

Recipients of Service

Billed Entity Number	Billed Entity Name
53576	MATER DEI HIGH SCHOOL

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

Darsey Carnal
AdTec-Administrative & Technical Consulting
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CENTERVILLE, IN 47330
866-855-1845
darsey@adtecerate.com

Certified Timestamp

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