FCC Form 470 – Funding Year 2017

Form 470 Application Number: 170070671
YR20-470-LHS-2

Billed Entity

LEMONT HIGH SCHOOL
800 PORTER ST
LEMONT, COOK, IL 60439-3777
630-257-5838

Billed Entity Number: 69421
FCC Registration Number: 0008651697

Contact Information

Cheryl Roy
croy@lhs210.net
630-243-3284

Application Type

Applicant Type: School
Recipients of Services: Public School

Number of Eligible Entities: 1

Consulting Firms

Name	Consultant Registration Number	Phone Number	Email
INFINITE CONNECTIONS, INC.	16062454	773-412-9072	jkratochvil@infiniteconnect.net

Consultants

Name	Phone Number	Email
Jane Kratochvil	773-412-9072	jkratochvil@infiniteconnect.net

RFPs

Id	Name

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	Firewall Service and Components	SonicWALL or equivalent			2	Each	Yes	
Basic Maintenance of Internal Connections	Firewall Service and Components	SonicWALL		1	2	Each		

Description of Other Manufacturers

Id	Name

Narrative
IMPORTANT INFORMATION: Form 470 figures are estimates. Lemont High School is seeking proposals for the following hardware: -(1) SonicWALL NSA 6600 With SonicWALL Secure Upgrade Plus - Advanced Edition firewall (or equivalent specification/manufacturer) that includes all required licensing, warranty and installation/configuration services. Required configuration shall include (8) 1GbE SFP (8) 1GE copper with (1) management port. The hardware recommendation should have the ability to have open slots that will accept up to Qty 4 10GbE SFP+ 8 1GbE SFP fiber based modules for future needs. The additional modules for the 10GbE SFP+ 8 1GbE SFP is not part of this request. - Vendor should include a list of all relevant subscriptions that include Threat Prevention, URL filtering and Virus Definitions. All E-Rate ineligible subscription should be included as part of your proposal submission if part of the recommended manufacturer guidelines. (1) Dell SonicWALL NSA 6600 High Availability (HA) Firewall Unit include all relevant installation, warranty and licensing requirements. This is 100% ineligible so please quote this out on a separate quote and label as ineligible. -(2) Basic Maintenance of Premium Support for firewall hardware. The following qualified bidders should review the requirements for submission listed below: 1. All equipment must, at a minimum, meet the following specifications or their equivalent makes and models with similar like functionality. 2. All responses that contain manufacture warranty must be bundled (as applicable) within the E-Rate eligible equipment and meet E-Rate eligible guidelines, as applicable. If the manufacturer does not provide a bundled warranty option, please provide the warranty that is available for coverage for your recommended hardware. 3. Vendor may submit different warranty support options premium support options. 4. Service providers should include pricing for installation and configuration services as required. 5. Seeking a full turnkey solution with the potential award to one bidder to complete all aspects of the scope of services including hardware and services. 6. Quotes must have Erate eligible and ineligible quotes separately submitted. 7. Please email a copy of your Form 470 response also to jkratochvil@infiniteconnect.net.

Technical Contact

Jim Poss
IT Director
630-243-3250
jposs@lhs210.net

State and Local Procurement Restrictions

All prospective bidders must comply with state and local procurement rules. School may consider multi-year contract(s) and/or contract(s) featuring voluntary extensions. School may consider contract(s) with flexible terms to allow for growth in number of sites and users and/or reduction of sites and users over the term of the contract(s). The District reserves the right to modify the quantities of lines, sites and circuits; the quantities listed are representative of the District's current services, which could fluctuate by growth in existing schools.

Recipients of Service

Billed Entity Number	Billed Entity Name
69421	LEMONT 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.

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

Cheryl Roy
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630-243-3284
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Certified Timestamp

03/09/2017 03:39 PM EST