FCC Form 470 – Funding Year 2017

Form 470 Application Number: 170056798
470-2017-LutheranEducation Assoc.-TX-88531

Billed Entity

LUTHERAN EDUCATION ASSOCIATION OF HOUSTON
718 F.M. 1959 SUITE B
HOUSTON, HARRIS, TX 77034
713-880-3131

Billed Entity Number: 88531
FCC Registration Number: 0019520915

Contact Information

Richard A Senturia
rsenturia@erateprogram.com
314-282-3665

Application Type

Applicant Type: School District
Recipients of Services: New Construction School; Private School; Private School District

Number of Eligible Entities: 4

Consulting Firms

Name	Consultant Registration Number	Phone Number	Email
ERateProgram, LLC	16048902	314-282-3665	rsenturia@erateprogram.com

Consultants

Name	Phone Number	Email
Candice Lewis	314-480-6315	clewis@erateprogram.com
Cricky Cirillo	314-282-3675	cricky@erateprogram.com
Dick Porzel	314-282-3671	dporzel@erateprogram.com
Gay Lee Freedman	314-282-2356	gfreedman@erateprogram.com
Linda Rivard	314-480-3661	lrivard@erateprogram.com
Marc Chervitz	314-282-3994	mchervitz@erateprogram.com
Richard A Senturia	314-282-3665	rsenturia@erateprogram.com
Terra Bradley	314-480-6319	tbradley@erateprogram.com

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
Internet Access and/or Telecommunications	Internet Access and Transport Bundled		25 Mbps	25 Mbps	5	1	Circuits	Yes	Yes	
Internet Access and/or Telecommunications	Lit Fiber Service		5 Mbps	5 Mbps	5	1	Circuits	Yes	Yes	

Description of Other Functions

Id	Name

Narrative
cable internet 20/20mbps or greater ethernet 3/3mbps or greater Vendor must review state and local procurement rules and regulations listed on this 470.

Category Two Service Requests

Service Type	Function	Manufacturer	Other	Entities	Quantity	Unit	Installation and Initial Configuration?	Associated RFPs
Internal Connections	Firewall Service and Components	Fortinet or equivalent			1	Each	Yes	
Internal Connections	WAP	Fortinet or equivalent			5	Each	Yes	
Internal Connections	Switches	Hewlett Packard or equivalent			5	Each	Yes	
Internal Connections	Cabling	No Preference		5	113	Feet	Yes	

Description of Other Manufacturers

Id	Name

Narrative
1 firewall Fortinet Fortigate Series or equivalent Need GBIC for connection from ISP 5 access points Meru AP832i aka Fortinet or equivalent 5 switches HP 24G Switch Installing in lab to replace current switches. 113 cable runs Cat6E LSA 50 drops to classrooms, and LHN 63 drops for classrooms Vendor must review state and local procurement rules and regulations listed on this 470.

Technical Contact

Andrew Galeucia
Director of Technology
281-617-5620
andrew@lea-hou.org

State and Local Procurement Restrictions

For Category 1 bids to be considered by this applicant, vendors must;
1. Contact only the person listed as the TECHNICAL contact…… only by email.
2. DO NOT contact the consultant either by phone or email, except to report that the applicant does not respond to your emailed bid/proposal.
3. Vendors MUST include a valid SPIN with ALL bids.
4. Vendors must confirm they have a current SPAC with all bids.

This applicant will give STRONG preference to bids from vendors using the SPI method of disbursing funds.
C-2 language
For Category 2 bids to be considered by this applicant, vendors must:
1. Contact ONLY the person listed as the TECHNICAL contact. ONLY BY EMAIL!
2. DO NOT contact the consultant either by phone or email, EXCEPT to report that an applicant does not respond to your emailed bid/proposal.
5. All bids MUST include a valid SPIN, Vendors must confirm they have a current SPAC
6. The vendor must include prices and quantities of the specific equipment listed on the 470.
7. The technical contact person will supply enrollment for each building where required.
8. This applicant will give STRONG preference to bids from vendors using the SPI method of disbursing funds.
9. FIREWALL bids MUST contain a confirmation of the E-Rate eligible % of the specific configuration.

NOTE: All category 2 bids/proposals/quotes that are “complete” will be considered first. Incomplete or partial bids may be considered ONLY if no “complete” bids are received
To be considered “complete”, Category 2 bids/proposals/quotes must include 1 through 4 below.
1. All items listed in Category 2, above are included, described and priced individually, with make, model, SKU and detailed description of configuration.

2. Bids are presented “by building” and then “by line item” with make, model number, description and pricing for each item within each building, as described above.
3. Bids for “E-Rate eligible items” must be limited to $150 per student for each building.
4. If a bid for requested items exceeds $150 per student per building, vendor must list them in a separate section titled “required equipment to make the system fully functional - over $150 per student per school”.

Recipients of Service

Billed Entity Number	Billed Entity Name
88531	LUTHERAN EDUCATION ASSOCIATION OF HOUSTON

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

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Certified Timestamp

12/28/2016 11:40 AM CST