# FCC Form 470 – Funding Year 2016

Form 470 Application Number: 160024121
Y19 2016 Seba Dalkai 470

## Billed Entity

SEBA DALKAI BOARDING SCHOOL
HC 63 BOX H
WINSLOW, Navajo, AZ 86047-9803
928-657-3208
alexandra.ketchum@bie.edu

**Billed Entity Number:** 98671
**FCC Registration Number:** 0014482681

## Contact Information

Alexandra Ketchum
alexandra.ketchum@bie.edu
928-657-3208 ext.1212

## Application Type

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

**Number of Eligible Entities:** 1

## Consulting Firms

| Name | Consultant Registration Number | Phone Number | Email |
|---|---|---|---|
| BIA Erate Team | 17001438 | 703-390-6557 | margo.ragan@bia.gov |

## Consultants

| Name | Phone Number | Email |
|---|---|---|
| Hadrian Hernandez | 703-390-6610 | hadrian.hernandez@bia.gov |
| Margo Ragan | 703-390-6557 | erate@bia.gov |
| Ted McGlohn | 703-390-6712 | theodore.mcglohn@bia.gov |

## 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 | Voice Service (Analog, Digital, Interconnected VOIP, etc) | | | | 40 | 6 | Users | No | No | |
| Internet Access and/or Telecommunications | Cellular Voice | | | | 2 | 2 | Lines | No | No | |

## Description of Other Functions

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

| Narrative |
|---|
| 5 voice lines 1 fax line<br>Cell phone bidders must have complete area coverage for school and surrounding areas - coverage map required for bid consideration.<br>Cell phone bids must have unlimited voice and texting. No data plans. |

Cell phone bids must include all taxes, fees and surcharges
Cell phone bids must list total Erate eligible and total Erate ineligible costs specific for the school in their bid.
No hosted telecom services.
Bids must contain both local and long distance service and include all taxes, fees and surcharges. Partial bids not accepted.
Generic bids or bids listing per minute or per call charges not accepted.
Bids must include all charges for local and long distance service for the school and must show all Erate eligible and non Erate eligible costs.
Bidders must have complete phone coverage at school and surrounding areas. Coverage maps are required as part of the bid.

## Category Two Service Requests

| Service Type | Function | Manufacturer | Other | Entities | Quantity | Unit | Installation and Initial Configuration? | Associated RFPs |
|---|---|---|---|---|---|---|---|---|

## Description of Other Manufacturers

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

| Narrative |
|---|
| |

## Technical Contact

Alexandra Ketchum
IT Specialist
928-657-3208 ext.1212
alexandra.ketchum@bie.edu

## State and Local Procurement Restrictions

## Recipients of Service

| Billed Entity Number | Billed Entity Name |
|---|---|
| 98671 | SEBA DALKAI BOARDING 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

Alexandra Ketchum
SEBA DALKAI BOARDING SCHOOL
HC 63 BOX H
WINSLOW, Navajo, AZ 86047-9803
928-657-3208 ext.1212
alexandra.ketchum@bie.edu

## Certified Timestamp

02/03/2016 11:15 AM EST