FCC Form 470 – Funding Year 2017

Form 470 Application Number: 170064063
470 C1andC2 CSSD NvLS 2017

Billed Entity

THE CHARTER SCHOOL OF SAN DIEGO DISTRICT
10170 HUENNEKENS STREET
SAN DIEGO, SAN DIEGO, CA 92121
858-678-2020

Billed Entity Number: 104147
FCC Registration Number: 0011989779

Contact Information

Nancy von Langen-Scott
nancyvls@nvls-erate.com
858-271-8585

Application Type

Applicant Type: School District
Recipients of Services:

Number of Eligible Entities: 4

Consulting Firms

Name	Consultant Registration Number	Phone Number	Email
NvLS Professional Services, LLC	16024810	858-271-8585	nancyvls@nvls-erate.com

Consultants

Name	Phone Number	Email
Melodee Rupe	858-271-8585	melodee@nvls-erate.com
Nancy von Langen-Scott	858-271-8585	nancyvls@nvls-erate.com
Renee Rose	858-271-8585	renee@nvls-erate.com

RFPs

Id	Name
27628	RFP ADDENDUM CSSD 3 1 17 Data Circuits
27629	ADDENDUM RFP 3 2 17 CSSD 2017-18
29041	Addendum 1 CSSD 2 19 17
30213	Addendum 1 CSSD 2 19 17
30215	RFP 2017-18 CSSD
27630	RFP 2017-18 Voice and Data Circuits CSSD
29040	RFP Category 2 CSSD 2017

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)				1	2	Users	Yes	No	27628, 27629, 29041, 30213, 30215
Internet Access and/or Telecommunications	Voice Service (Analog, Digital, Interconnected VOIP, etc)				5	500	Users	Yes	No	27628, 27629, 29041, 30213, 30215
Internet Access and/or Telecommunications	Transport Only - No ISP Service Included		10 Mbps	1 Gbps	5	23	Circuits	Yes	No	27628, 27629, 29041, 30213, 30215

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	Transport Only - No ISP Service Included		1 Gbps	5 Gbps	1	1	Circuits	Yes	No	27628, 27629, 29041, 30213, 30215
Internet Access and/or Telecommunications	Internet Access: ISP Service Only		50 Mbps	500 Mbps	8			Yes	No	27628, 27629, 29041, 30213, 30215

Description of Other Functions

Id	Name

Narrative

EPC does not yet list new Resource Center names and addresses as well as new schools under The Charter School of San Diego District. EPC will soon list 8 entities (7 schools, each with a various amount of annexes) and the main The Charter School of San Diego District entity.
Clarification for Cat. 1 service requests:
-Voice Service at 1 entity with a Quantity of 2 is for 2 PRIs
-Voice Service at 5 entities with a Quantity of 500 is for up to approximately 10 Business Lines and Local and Long Distance service at 23 Resource Centers.
-Transport Only- No ISP Service at 5 entities with a Quantity of 23 is for one 20MB-1GB circuit at each of the 23 Resource Centers.
-Transport Only- No ISP Service at 1 entity with a Quantity of 1 is for one 1GB circuit at the Data Center.
-Internet Access: ISP Service Only at 8 entities is from 75Mbps-500Mbps at the Data Center
When reviewing a bid, vendors should click the “Follow” button for update notifications. It is the vendor’s responsibility to check for any addendums.
Ability to Increase bandwidths as needed over term of contract. Ability to migrate to higher bandwidth technologies if needed during term of contract. Ability to add new sites during term of the contract
All numbers should remain the same for local or cellular service.
The District will consider month-to-month, one year and multi-year contracts. The District reserves the right to exercise voluntary extensions to contracts. District prefers SPI Method of E-Rate Reimbursement.
The District expects Service Providers to make themselves thoroughly familiar with any rules or regulations regarding the E-rate program. Service Providers are required to be in full compliance with all current requirements and future requirements issued by the SLD throughout the contractual period of any contract entered into as a result of this RFP.
Do not contact district by phone. Contact by email only.
Bid Selection Criteria will be based on:
Cost (40%)
Methodology and Service Level - Cutover and implementation plan, cost of change, implemented technology, billing capabilities, account support team, and response time in installation, repair and restoration of service handling and resolution of billing issues/problems (30%)
Strength of Vendor and References - Financial soundness, stability, qualifications, and depth of knowledge of the vendor's staff, acceptability of the references presented by the vendor (10%)
Experience and Knowledge - Experience in providing, installing, and maintaining telecommunications services for customers. Experience with the E-rate program (20%)

Category Two Service Requests

Service Type	Function	Manufacturer	Other	Entities	Quantity	Unit	Installation and Initial Configuration?	Associated RFPs
Basic Maintenance of Internal Connections	WAP	Ruckus Wireless		8	30	Each		27628, 27630, 29040, 30213, 30215
Basic Maintenance of Internal Connections	Router	Cisco Systems		8	15	Each		27628, 27630, 29040, 30213, 30215
Basic Maintenance of Internal Connections	Firewall Service and Components	SonicWALL		8	1	Each		27628, 27630, 29040, 30213, 30215
Internal Connections	Router	Cisco Systems or equivalent			27	Each	Yes	27628, 27630, 29040, 30213, 30215
Internal Connections	Caching	ApplianSys or equivalent			42	Each	Yes	27628, 27630, 29040, 30213, 30215

Service Type	Function	Manufacturer	Other	Entities	Quantity	Unit	Installation and Initial Configuration?	Associated RFPs
Basic Maintenance of Internal Connections	Router	Cisco Systems		8	27	Each		27628, 27630, 29040, 30215
Basic Maintenance of Internal Connections	Caching	AppliantSys		8	42	Each		27628, 27630, 29040, 30215
Basic Maintenance of Internal Connections	Caching	Hewlett Packard		8	1	Each		27628, 27630, 29040, 30215

Description of Other Manufacturers

Id	Name

Narrative

EPC does not yet list new Resource Center names and addresses as well as new schools under The Charter School of San Diego District. EPC will soon list 8 entities (7 schools, each with a various amount of annexes) and the main The Charter School of San Diego District entity.
When reviewing a bid, vendors should click the “Follow” for update notifications.
The District will consider month-to-month, one year and multi-year contracts. The District reserves the right to exercise voluntary extensions to contracts. District requests that contracts be written to expire on 9/30/18 with 2 voluntary one year extensions. District reserves the right to cancel the contract if E-Rate Funding is not approved, or if it is not in the best interest of the district. Installation can begin as early as 4/1/17 if USAC is invoiced on, or after, 7/1/17.
Ability to add new sites during term of the contract.
The quantities are estimates. Ability to add new equipment. District prefers SPI Method of E-Rate Reimbursement.
The District expects Service Providers to make themselves thoroughly familiar with any rules or regulations regarding the E-rate program. Service Providers are required to be in full compliance with all current requirements and future requirements issued by the SLD throughout the contractual period of any contract entered into as a result of this RFP.
Do not contact district by phone. Contact by email only.
Bid Selection Criteria will be based on:
Cost (40%)
Methodology and Service Level - Cutover and implementation plan, cost of change, implemented technology, billing capabilities, account support team, and response time in installation, repair and restoration of service handling and resolution of billing issues/problems (30%)
Strength of Vendor and References - Financial soundness, stability, qualifications, and depth of knowledge of the vendor's staff, acceptability of the references presented by the vendor (10%)
Experience and Knowledge - Experience in providing, installing, and maintaining telecommunications services for customers. Experience with the E-rate program (20%)

Technical Contact

Nancy von Langen-Scott
Consultant
858-271-8585
nancyvls@nvls-erate.com

State and Local Procurement Restrictions

All vendors must follow local and state procurement requirements for school districts.
All numbers should remain the same for local service.
The District will consider month-to-month, one year and multi-year contracts. The District reserves the right to exercise voluntary extensions to contracts.
For Category 2, the contract dates should be from July 1, 2017-September 30, 2018 with an option to ship on or after April 1, 2017 as long as USAC is not invoiced until after July 1, 2017. The District would like a 1 year contract with two 1 year voluntary extensions. The District requests the SPI method for reimbursement.
The project herein is contingent upon the approval of funding from the Universal Service Fund’s Schools and Libraries Program, otherwise known as E-rate. If E-Rate is not 100% funded or if is not in the best interest of the District, the District reserves the right to reject or extend part or the entire proposal.
As required by Erate rules, all bids in response to this Form 470 must offer the Lowest Corresponding Price (LCP). See http://www.usac.org/sl/service-providers/step02/lowest-corresponding-price.aspx

Recipients of Service

Billed Entity Number	Billed Entity Name
104147	THE CHARTER SCHOOL OF SAN DIEGO DISTRICT

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

Renee Rose
NvLS Professional Services, LLC
11321 Legacy Terrace, NvLS Professional Services LLC
San Diego, San Diego, CA 92131-3552
858-271-8585
renee@nvls-erate.com

Certified Timestamp

02/03/2017 12:26 PM PST