FCC Form 470 – Funding Year 2016

Form 470 Application Number: 160022795
UC 470 1617

Billed Entity

UNION CITY SCHOOL DISTRICT
3912 BERGEN TNPK
UNION CITY, HUDSON, NJ 07087
201-348-5851

Billed Entity Number: 122758
FCC Registration Number: 0013228523

Contact Information

MARK SELTZER
markseltzer@trmgi.com
610-280-3810

Application Type

Applicant Type: School District
Recipients of Services: Pre-K; Public School District

Number of Eligible Entities: 14

Consulting Firms

Name	Consultant Registration Number	Phone Number	Email
RTC/TRMG	16054718	610-280-3810	markseltzer@trmgi.com

Consultants

Name	Phone Number	Email
MARK SELTZER	610-280-3810	markseltzer@trmgi.com

RFPs

Id	Name
9939	BMIC_Equip_List

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		2 Gbps	10 Gbps	16	1	Circuits	Yes	No	
Internet Access and/or Telecommunications	Cellular Voice				16	20	Lines	Yes	No	
Internet Access and/or Telecommunications	Voice Service (Analog, Digital, Interconnected VOIP, etc)				16	1000	Users	Yes	No	
Internet Access and/or Telecommunications	Internet Access and Transport Bundled		100 Mbps	300 Mbps	1	1	Circuits	Yes	No	

Description of Other Functions

Id	Name

Narrative

Below is a more detailed description of the services being sought.
- +/- 16 ISDN PRIs at 15 different locations in the district
- +/- 187 POTS lines
- +/- 65 Centrex lines
- +/- 6 ISDN BRI Centrex lines
- Long Distance service for all POTS lines, PRIs and Centrex lines
- Cell phone service for 20 lines
- Internet Access for district- The district is considering pricing for 2 Gbps to 10 Gbps and will determine a final bandwidth based on the pricing received.
- Additional Internet Access - 1 Cable Modem or equivalent to provide a minimum of 100 Mbps of bandwidth
All bids must list any and all surcharges, recovery fees, administrative fees or any other fees that are eligible, and might apply.
All bids should be from the actual provider, rather than third parties, unless an LOA is provided.
All questions regarding additional information should be emailed to markseltzer@trmgi.com. To avoid confusion, there is no RFP for the Category One Services. The RFP associated with this Form 470 is for Category Two Services Only.

Category Two Service Requests

Service Type	Function	Manufacturer	Other	Entities	Quantity	Unit	Installation and Initial Configuration?	Associated RFPs
Basic Maintenance of Internal Connections	Switches	Cisco Systems		16	100	Each		9939
Basic Maintenance of Internal Connections	Router	No Preference		16	1	Each		9939

Description of Other Manufacturers

Id	Name

Narrative
Basic Maintenance for existing Cisco Network, CiscoBase or equivalent. The RFP provides a list of all equipment for which maintenance is needed. All bidders must provide pricing with SKU numbers indicated on the bid and all required contracts. Bids lacking this information may be considered incomplete.

Technical Contact

Mark Seltzer
Consultant
610-280-3810
markseltzer@trmgi.com

State and Local Procurement Restrictions

All bidding requirements as per NJSA 18A:18A apply.

Recipients of Service

Billed Entity Number	Billed Entity Name
122758	UNION CITY SCHOOL 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.

Authorized Person

MARK SELTZER
RTC/TRMG
256 Eagleview Blvd. #513
Exton, PA 19341
610-280-3810
markseltzer@trmgi.com

Certified Timestamp

02/01/2016 12:59 PM EST