FCC Form 470 – Funding Year 2016

Form 470 Application Number: 160000886
Voice

Billed Entity

NEWARK SCHOOL DISTRICT
2 CEDAR ST
NEWARK, ESSEX, NJ 07102-3015
973-733-7333
sboros@nps.k12.nj.us

Billed Entity Number: 122776
FCC Registration Number: 0011548989

Contact Information

Susan Boros
sboros@nps.k12.nj.us
973-733-8175

Application Type

Applicant Type: School District
Recipients of Services: Public School District

Number of Eligible Entities: 61

Consulting Firms

Name	Consultant Registration Number	Phone Number	Email

Consultants

Name	Phone Number	Email

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)				70	3000	Users	Yes	Yes	

Description of Other Functions

Id	Name

Narrative

The district is interested in bids to provide a complete voice solution for up to 75 buildings reflecting the total cost per minute for Long Distance Interlata (Inter & Intrastate) service and local toll intralata service. Bids should include all message unit costs with services equivalent to or better than those offered by Centrex services. The district presently has approximately 3,000 Centrex lines. Cost proposals must be comprehensive and include all cost associated with providing the required services (must include any installation, transition and/or migration cost from one service provider's facilities to another's and replacement of Centrex only end devices, if applicable). Toll cost proposals must separately itemize each of the three service types for each of the following: 1. Dedicated to dedicated; 2. Dedicated to switched; and 3. Switched to switched. Monthly message unit and toll call bill detail, by call, must be provided electronically. Toll calls must be billed in 18/6 seconds increments or less. Proposer must integrate bill detail with the district's telephone directory, to facilitate the distribution of charges associated with each of the district's station IDs and, at minimum, include: Toll detail data required: From/To telephone number, city, state, call duration (hh:mm:ss), date/time of call, cost of call and PIC. Monthly service and equipment charges data required: telephone/circuit number,

feature, quantity, cost, PIC, description and date of service. Move/add, change data required: telephone/circuit number, quantity, cost, USOC, customer PO number, order number and date of service. In addition the district seeks bids that include up to: 75 - 24 channel PRI circuits providing digital voice services to various buildings or provider locations; five SMDI circuits and one PMSI circuit to provide data connectivity for internal voice mail; 20 CLNA circuits used to provide co-located telephone lines; 20 DSL circuits; 100 TCNA circuits; 250 POTS lines. The district reserves the right to order up to the indicated quantities therefore, unit pricing must be provided for each type of service requested. Provider must provide, on demand, network access for carrier grade services; Must provide internet accessible repair, MAC order system and downloadable raw billing data. All required equipment must be maintained by the vendor on the vendor's premises. The district's existing number plan must remain intact. Service must provide sustainable 911 capability in the event of a WAN failure. Successful bidder will be responsible for all cabling and physical connections to each desktop. Data network connectivity will be provided by the District. Successful bidders will provide a project plan with accountable milestones to move to their platform, if necessary. Activation of all of the newly acquired service must be tested and ready for use on July 1, 2016. If all of the new service is not available on July 1, 2016, the vendor will assume the total cost of extending the district's existing contract and associated service until such time as the vendor is prepared to provide all of the newly contracted services. Any training, end user and/or system administration, will be provided at no cost by the successful bidder.

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

Susan Boros
E-Rate and TELCOM Sr. Coordinator
973-733-8175
sboros@nps.k12.nj.us

State and Local Procurement Restrictions

New Jersey Local Education Agencies (LEA's) must comply with the "Public Schools Contract Law," NJSA 18-A, Chapters 1 to 59. NJSA 18-A governs LEA procurement activities for all goods and services.
The telecommunications services requirements, detailed in Sections 8, are for a multi-year contract (3 years) with voluntary extensions (two one-year options to extend).

Recipients of Service

Billed Entity Number	Billed Entity Name
122776	NEWARK 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

Susan Boros
NEWARK SCHOOL DISTRICT
2 CEDAR ST
NEWARK, ESSEX, NJ 07102-3015
973-733-8175
sboros@nps.k12.nj.us

Certified Timestamp

01/22/2016 09:03 AM EST