FCC Form 470 – Funding Year 2016

Form 470 Application Number: 160007761
2016_123257_C2_Quinton

Billed Entity

QUINTON TOWNSHIP SCHOOL DIST
8 ROBINSON ST, PO BOX 365
QUINTON, SALEM, NJ 08072
609-935-2379

Billed Entity Number: 123257
FCC Registration Number: 0017118134

Contact Information

Heather Mayhew
hmayhew@quintonschool.info
856-935-1094

Application Type

Applicant Type: School District
Recipients of Services: Public

Number of Eligible Entities: 1

Consulting Firms

Name	Consultant Registration Number	Phone Number	Email
Erate Exchange LLC	16043595	315-422-7608	sdp@erateexchange.com

Consultants

Name	Phone Number	Email
Meagan Muncy	315-422-7608	crt@erateexchange.com
Mike Gibson	315-422-7608	jls@erateexchange.com
Sean Cuskey	315-422-7608	erate@erateexchange.com
Tiffany Mott	315-422-7608	gmg@erateexchange.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

Description of Other Functions

Id	Name

Narrative

Category Two Service Requests

Service Type	Function	Manufacturer	Other	Entities	Quantity	Unit	Installation and Initial Configuration?	Associated RFPs
Internal Connections	Cabling	No Preference		1	400	Feet	Yes	
Basic Maintenance of Internal Connections	Cabling	No Preference		1	400	Feet		
Basic Maintenance of Internal Connections	Firewall Service and Components	No Preference		1	1	Each		

Description of Other Manufacturers

Id	Name

Narrative

Technical Contact

Heather Mayhew
Business Administrator
856-935-1094
hmayhew@quintonschool.info

State and Local Procurement Restrictions

- Bids or information requests must reference this Form 470 number and should be emailed to the Technical Contact listed on this form. All bids considered must follow local and state procurement guidelines.
- The Applicant may consider multi-year and/or contracts with voluntary extensions and is willing to consider a month to month arrangement or contracts with varying terms.
- Any voluntary contract extensions must be identified within the awarded contract and must be of specified number and duration.
- Contracts with automatic or evergreen contract extension terms will NOT be considered.
- The Applicant desires the ability to add, remove, or amend services as business needs require, and therefore may consider contracts with flexible terms.
- Service Providers submitting proposals in response to this FCC Form 470 must be in compliance with the rules and orders governed by the Federal Communications Commission. Failure to be in compliance and remain in compliance may result in the denial of discount funding, and/or cancellation of funding commitments.
- As required by Erate rules, all bids in response to this Form 470 must offer the Lowest Corresponding Price (LCP). See USAC's site for additional information.

Attention bidders – supporting documentation required of all bids. Please submit all bids with the corresponding forms that can be downloaded at: http://erateconsultingservice.com/e-rate-program-help-resources-assistance/useful-applicant-forms/form-470-bid-templates/

- Any offering of free services must be clearly identified in service providers' bids, and must be in full compliance with USAC's Free Services Advisory.

Recipients of Service

Billed Entity Number	Billed Entity Name
123257	QUINTON TOWNSHIP SCHOOL DIST

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

Sean Cuskey
Erate Exchange LLC
P.O. Box 451, Erate Exchange LLC
Syracuse, NY 13206
315-422-7608
erate@erateexchange.com

Certified Timestamp

12/03/2015 01:23 PM EST