FCC Form 470 – Funding Year 2016

Form 470 Application Number: 160002776
Lex Cat 1

Billed Entity

LEXINGTON CITY SCHOOL DISTRICT
1010 FAIR ST
LEXINGTON, DAVIDSON, NC 27292-1665
336-242-1527

Billed Entity Number: 126833
FCC Registration Number: 0012018594

Contact Information

CINDY JOHNSON
cindyjohnson@erateservices.com
919-353-1723

Application Type

Applicant Type: School District
Recipients of Services:

Number of Eligible Entities: 8

Consulting Firms

Name	Consultant Registration Number	Phone Number	Email
E-Rate Services LLC	16060902	919-353-1723	erate@erateservices.com

Consultants

Name	Phone Number	Email
CINDY JOHNSON	919-353-1723	cindyjohnson@erateservices.com
E-rate Services	919-353-1723	erate@erateservices.com
Rebecca Gaddy	919-353-1723	rebeccagaddy@erateservices.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
Internet Access and/or Telecommunications	Voice Service (Analog, Digital, Interconnected VOIP, etc)				8	103	Users	No	Yes	
Internet Access and/or Telecommunications	Cellular Voice				8	60	Lines	No	Yes	
Internet Access and/or Telecommunications	Cellular Voice				8	25	Lines	No	Yes	
Internet Access and/or Telecommunications	Lit Fiber Service		1 Gbps	1 Gbps	1	1	Circuits	No	Yes	
Internet Access and/or Telecommunications	Lit Fiber Service		500 Mbps	500 Mbps	5	5	Circuits	No	Yes	
Internet Access and/or Telecommunications	Internet Access: ISP Service Only		1.5 Mbps	5 Mbps	1			No	Yes	

Description of Other Functions

Id	Name

Narrative
Local and long distance service (approximately 120 users/lines), ineligible services must be removed from quote; Cellular service with data and Cellular service without data (approximately 90),with option to expand over life of the contract, ineligible services must be removed from quote; WAN Service (1 Gbps & 5 500 Mbps lines): One year maintenance and software licensing. Approximately 3 Mbps broadband service to Maintenance. A service request (#31909) has been submitted in EPC to add the maintenance department as an entity.

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

Doug Austin
Technology Supervisor
336-242-1527
erate@lexcs.org

State and Local Procurement Restrictions

Procurement laws of the state of North Carolina apply to all purchases and contracts - http://www.doa.state.nc.us/pandc/ Submitted bids should reference this Form 470 number, this entity number and entity name. All final proposals should be e-mailed to both erate@erateservices.com and to the Technical Contact. Please use the Technical Contact for service related questions. Winning bid vendor must assist with Item 21 of the Form 471. Bidders must comply with the Lowest Corresponding Price per FCC rules. All fees and taxes must be included in the quote. Charges ineligible for E-rate funding must be broken out.
Applicant may consider multi-year and / or contracts with voluntary extensions. Any voluntary contract extension must be identified within the awarded contract and must be of specified duration. Contracts must have flexible terms to allow for increased / decreased needs over the life of the contract. Contracts are contingent upon E-rate funding.

Recipients of Service

Billed Entity Number	Billed Entity Name
126833	LEXINGTON 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

Rebecca Gaddy
E-Rate Services LLC
P.O. Box 987
Sanford, NC 27331
919-353-1723
rebeccagaddy@erateservices.com

Certified Timestamp

12/05/2015 10:05 AM EST