# FCC Form 470 – Funding Year 2016

Form 470 Application Number: 160005306
Franklin Y19 C2

## Billed Entity

FRANKLIN COUNTY SCHOOL DIST
280 BUSHA RD
CARNESVILLE, FRANKLIN, GA 30521
706-384-4554

**Billed Entity Number:** 127354
**FCC Registration Number:** 0009429796

## Contact Information

Andrew Fowler
afowler@franklin.k12.ga.us
706-384-4554

## Application Type

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

**Number of Eligible Entities:** 8

## Consulting Firms

| Name | Consultant Registration Number | Phone Number | Email |
|---|---|---|---|
| Allen & Allen Consulting LLC | 16060634 | 404-312-8806 | karen@eratespecialists.com |

## Consultants

| Name | Phone Number | Email |
|---|---|---|
| Karen Allen | 404-312-8806 | karen@eratespecialists.com |
| Robbie Duncan | 678-731-7770 | atlrbd@bellsouth.net |

## RFPs

| Id | Name |
|---|---|
| 1868 | Franklin County C2 Bid Form |
| 1869 | Franklin County Y19 C2 |

## 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 | Switches | Hewlett Packard or equivalent | | | 214 | Each | Yes | 1868, 1869 |
| Basic Maintenance of Internal Connections | Switches | Hewlett Packard | | 6 | 214 | Each | | 1868, 1869 |
| Internal Connections | UPS/Battery Backup | Tripplite or equivalent | | | 28 | Each | Yes | 1868, 1869 |
| Basic Maintenance of Internal Connections | UPS/Battery Backup | Tripplite | | 6 | 28 | Each | | 1868, 1869 |
| Internal Connections | WAP | Other | 1 | | 44 | Each | Yes | 1868, 1869 |
| Basic Maintenance of Internal Connections | WAP | Other | 1 | 1 | 44 | Each | | 1868, 1869 |
| Internal Connections | Cabling | No Preference | | 6 | 194 | Feet | Yes | 1868, 1869 |
| Internal Connections | Cabling | No Preference | | 6 | 6 | Feet | Yes | 1868, 1869 |

## Description of Other Manufacturers

| Id | Name |
|---|---|
| 1 | Ubiquiti or equivalent |
| 2 | Ubiquiti or equivalent |

| Narrative |
|---|
| Requesting bids for cabling (quantities request is number of drops/cables, not feet), switches and related components, wireless access points, and UPSs. Quantity of switches includes switches, modules, power supplies, and transceivers. Bidder requested to include all necessary cabling, connectors, components, installation, configuration, travel, per diem and any other applicable fees. See attached document for further details. |

## Technical Contact

Andrew Fowler
Technology Director
706-384-4554
afowler@franklin.k12.ga.us

## State and Local Procurement Restrictions

All accepted bids shall be subject to E-rate funding and subsequent governing Board approval. The District may consider multi-year contracts and/or contracts with voluntary extensions. See RFP for details.

## Recipients of Service

| Billed Entity Number | Billed Entity Name |
|---|---|
| 127354 | FRANKLIN COUNTY 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

Andrew Fowler
FRANKLIN COUNTY SCHOOL DIST
280 BUSHA RD
CARNESVILLE, FRANKLIN, GA 30521
706-384-4554
afowler@franklin.k12.ga.us

## Certified Timestamp

11/18/2015 12:56 PM EST