FCC Form 470 – Funding Year 2016

Form 470 Application Number: 160019381
Dublin YR19 2016-17 Category 1 470

Billed Entity

DUBLIN CITY SCHOOL DISTRICT
7030 COFFMAN RD
DUBLIN, FRANKLIN, OH 43017-1068
216-831-2626
david.hirsch@naa.com

Billed Entity Number: 129066
FCC Registration Number: 0013617750

Contact Information

David Hirsch
david.hirsch@naa.com
216-831-2626

Application Type

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

Number of Eligible Entities: 22

Consulting Firms

Name	Consultant Registration Number	Phone Number	Email
Educational Funding Group	16043587	216-831-2626	skaplan@naa.com

Consultants

Name	Phone Number	Email
David Hirsch	216-831-2626	david.hirsch@naa.com
Steven Kaplan	216-831-2626	skaplan@naa.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	Internet Access and Transport Bundled		1 Gbps	5 Gbps	22	1	Circuits	Yes	Yes	
Internet Access and/or Telecommunications	Voice Service (Analog, Digital, Interconnected VOIP, etc)				22	1	Users	Yes	Yes	

Description of Other Functions

Id	Name

Narrative

District is seeking the following services:
1. Internet Access with Bundled Transport from ISP to district NOC at the Dublin Administrative Offices, 7030 Coffman Rd. 43017., at 1.0, 1.5, 2, and 3 Gb/s. Please quote all specified speeds.
2. Approximately 1 PRI circuit with long distance and approximately 20 DIDs plus any new at Dublin Jerome High School, 8300 Hyland Croy Road 43016.

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

State and Local Procurement Restrictions

1. All responses and inquiries must be sent to dublin.2016@naa.com unless specified otherwise in an RFP.
2. The services we are seeking may include a multi year contract and/or a contract featuring extensions.
3. All bidders must provide detailed price quotes, in both an Excel format and USAC Template, and include an itemization of all equipment, taxes, fees and other charges, actual or anticipated.
4. All proposals/quotes of bidders must separate the eligible and ineligible E-rate products and services and their associated costs.
5. Vendors are expected to provide Lowest Corresponding Price.
6. Any questions regarding this Form 470 and /or any associated RFP, must be submitted no later than two (2) calendar weeks prior to the allowable contract date.
7. Failure to comply with requirements 1, 2, 3, 4, 5 and 6 may be cause for disqualification.
8. Local Procurement Regulations: http://www.neola.com/dublin-oh/search/policies/po6320.htm

Recipients of Service

Billed Entity Number	Billed Entity Name
129066	DUBLIN 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

Scott Sibberson
DUBLIN CITY SCHOOL DISTRICT
7030 COFFMAN RD
DUBLIN, FRANKLIN, OH 43017-1068
614-760-4394
sibberson_scott@dublinschools.net

Certified Timestamp

01/19/2016 02:38 PM EST