FCC Form 470 – Funding Year 2016

Form 470 Application Number: 160022231
CHUH FY2016 C2 Form 470

Billed Entity

CLEVELAND HTS-UNIV HTS DIST
2155 MIRAMAR BLVD.
UNIVERSITY HEIGHTS, CUYAHOGA, OH 44118-3301
216-320-2004
s_shergalis@chuh.org

Billed Entity Number: 129486
FCC Registration Number: 0002915429

Contact Information

Anne Smith
anne.smith@naa.com
216-831-2626

Application Type

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

Number of Eligible Entities: 0

Consulting Firms

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

Consultants

Name	Phone Number	Email
Anne Smith	216-831-2626	anne.smith@naa.com
Robert Berke	216-831-2626	robert.berke@naa.com
Steven Kaplan	216-831-2626	skaplan@naa.com

RFPs

Id	Name
12080	06 Gilbane Standard Safety Plan CHUH HS
12081	08 CHUH HS Schedule 2015-12-02
12082	09 Site Logistics Plan HS 2015-06-11
12083	270100
12084	270300
12085	270400
12086	270600
12087	270700
12088	271100
12089	272100 Network Electronics ASI NO. 14
12090	272100
12091	272210
12092	CHHS SCOPES ERate
12093	CHUH Technology
12094	Drawing and Spec Log 2016-01-11
12095	CHUH HS FY2016 C2 list cabling
12096	IMPORTANT - READ THIS FIRST

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	2079	Feet	Yes	12080, 12081, 12082, 12083, 12084, 12085, 12086, 12087, 12088, 12089, 12090, 12091, 12092, 12093, 12094, 12095, 12096
Internal Connections	Cabling	No Preference		1	9	Feet	Yes	12080, 12081, 12082, 12083, 12084, 12085, 12086, 12087, 12088, 12089, 12090, 12091, 12092, 12093, 12094, 12095, 12096
Internal Connections	Racks	No Preference			26	Each	Yes	12080, 12081, 12082, 12083, 12084, 12085, 12086, 12087, 12088, 12089, 12090, 12091, 12092, 12093, 12094, 12095, 12096
Internal Connections	UPS/Battery Backup	No Preference			11	Each	Yes	12080, 12081, 12082, 12083, 12084, 12085, 12086, 12087, 12088, 12089, 12090, 12091, 12092, 12093, 12094, 12095, 12096

Description of Other Manufacturers

Id	Name

Narrative
The District is seeking the following types of equipment; please see RFP for further details on each item: Cabling information : Category 6 cables = 1534 and Category 6A cables = 545 (wireless) Backbones: (2) Tech Rooms with 48 strand MM, 12 strand SM & 25 pair copper; (5) Tech Rooms with 36 strand MM, 12 strand SM & 25 pair copper; and, (2) Tech Rooms with 24 strand MM, 12 strand SM & 25 pair copper -All Cat6A cabling for the wireless system should be in a separate pathways provided by this contractor as to not disturb the infrastructure tied to other scopes and/or bid packages. -All copper and fiber optic backbone should also be in separate pathways. -Follow Gilbane Safety Plan (attached); -Reference site logistics plan, general scopes of work, schedule, and drawing/ spec log (attached)

Approximately 11 UPSs. Please see RFP for specifics as well as preferred model numbers; District will accept these or equivalent.

Approximately 26 Racks/Cabinets in the data closets. Please see RFP for specifics as well as preferred model numbers; District will accept these or equivalent.

The District is only seeking pricing for E-rate eligible equipment on this Form 470. Please do not include pricing for any non-E-rate equipment or services.

Technical Contact

State and Local Procurement Restrictions

1. All responses and inquiries must be sent to chuh.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, 6 and 8 may be cause for disqualification.
8. Local Procurement Regulations: CHUH: http://neola.com/clevelandhgts-oh/search/policies/po6320.htm

Recipients of Service

Billed Entity Number	Billed Entity Name
129486	CLEVELAND HTS-UNIV HTS 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

Steve Shergalis
CLEVELAND HTS-UNIV HTS DIST
2155 MIRAMAR BLVD.
UNIVERSITY HEIGHTS, CUYAHOGA, OH 44118-3301
216-320-2004
s_shergalis@chuh.org

Certified Timestamp

02/19/2016 10:11 AM EST