FCC Form 470 – Funding Year 2016

Form 470 Application Number: 160019030
2016-MSDWayne

Billed Entity

MSD WAYNE TOWNSHIP
1220 S HIGH SCHOOL RD
Indianapolis, MARION, IN 46241-3127
317-988-8600

Billed Entity Number: 130286
FCC Registration Number: 0011884368

Contact Information

Katy Smith
katy.smith@adtecerate.com
866-855-1845

Application Type

Applicant Type: School District
Recipients of Services:

Number of Eligible Entities: 21

Consulting Firms

Name	Consultant Registration Number	Phone Number	Email
AdTec-Administrative & Technical Consulting	16024741	765-855-1612	info@adtecerate.com

Consultants

Name	Phone Number	Email
Katy Smith	866-855-1845	katy.smith@adtecerate.com

RFPs

Id	Name
8878	MSD Wayne- 2016-C2-Erate-RFP-Issued
8879	MSD Wayne- 2016-C2-Erate-RFP-Issued
10487	MSD Wayne- 2016-C2-Erate-RFP-Issued-2

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)				20	190	Users	Yes	Yes	
Internet Access and/or Telecommunications	Cellular Voice				3	3	Lines	Yes	Yes	
Internet Access and/or Telecommunications	Lit Fiber Service		1 Gbps	10 Gbps	15	15	Circuits	Yes	Yes	

Description of Other Functions

Id	Name

Narrative

1. Local and Long Distance Service on 3+/- ISDN PRIs (2 PRIs to Ben Davis HS and 1 PRI to Education Center), and 100 business lines serving 20+/- eligible locations.
2. 3+/- cellular lines for administrative staff. Please provide quotes for unlimited voice, text, and data and the cost allocation of ineligible products for bundled plans.
3. Leased fiber at 10Gbps from Education Center to Ben Davis HS
4. Leased fiber at 1Gbps from Education Center to:
a. Transportation Center
b. Operations Center
c. Lynhurst
d. Wayne Enrichment Center
a. Garden City
b. Stout Field
c. Maplewood
d. McClelland
e. Rhoades
f. Robey
a. Westlake
b. Chapel Glen
c. North Wayne
d. Bridgeport
Please see school website for addresses.
For Category 1 questions only: Please address Category 1 questions to Pete Just, at erate@wayne.k12.in.us. We will consider multi-year contracts with or without voluntary extensions. All cost proposals must reflect the LCP (Lowest Corresponding Price), GSA pricing, and any available governmental unit discounts.

Category Two Service Requests

Service Type	Function	Manufacturer	Other	Entities	Quantity	Unit	Installation and Initial Configuration?	Associated RFPs
Internal Connections	Switches	Cisco Systems or equivalent			91	Each	Yes	8878, 8879, 10487
Internal Connections	WAP	Cisco Systems or equivalent			190	Each	Yes	8878, 8879, 10487
Internal Connections	Cabling	No Preference		8	95000	Feet	Yes	8878, 8879, 10487
Internal Connections	UPS/Battery Backup	Liebert			37	Each	Yes	8878, 8879, 10487
Internal Connections	Wireless Controller	Cisco Systems or equivalent			3	Each	Yes	8878, 8879, 10487
Internal Connections	Antennas, Connectors, and Related Components	No Preference		15	190	Each	Yes	8878, 8879, 10487
Basic Maintenance of Internal Connections	Switches	Cisco Systems		8	91	Each		8878, 8879, 10487
Basic Maintenance of Internal Connections	Antennas, Connectors, and Related Components	No Preference		8	190	Each		8878, 8879, 10487
Basic Maintenance of Internal Connections	WAP	No Preference		8	190	Each		8878, 8879, 10487
Basic Maintenance of Internal Connections	Wireless Controller	No Preference		3	3	Each		8878, 8879, 10487
Basic Maintenance of Internal Connections	UPS/Battery Backup	No Preference		15	37	Each		8878, 8879, 10487
Basic Maintenance of Internal Connections	Cabling	No Preference		8	95000	Feet		8878, 8879, 10487
Internal Connections	Racks	No Preference			37	Each	Yes	8878, 8879, 10487

Description of Other Manufacturers

Id	Name

Narrative

Please review all details contained in RFP to verify all products and quantities. Prepare your response based on the RFP.
Please note:
1. Switches – Include:
a. 2960xr-48 Qty: 23
b. 2960x-48 Qty: 68
2. WAPs – Include licenses as found in RFP.
3. Cabling also includes costs for Raceways, Fittings, Boxes, Penetrations, Pathway Accessories, Additional Pathway requirements, Conduits, cabling Support Components, fittings, sleeves, fire stop products, etc. as found in RFP.
4. UPS/Battery Backup as found in RFP include costs for rack mount kits and network cards as found in RFP.
5. Wireless Controllers as found in RFP include licenses as found in RFP.
6. Antennas, Connectors, and Related Components used for internal broadband connections as found in RFP. Include modules, stacking cables, patch cables, power cords, power supply, transceivers, licenses, etc. as found in RFP.
7. Antennas, Connectors, and Related Components used for internal broadband connections. Include rack mounting kits as found in RFP.
8. Basic Maintenance of Internal Connections – switches as found in RFP.
9. Basic Maintenance of Internal Connections includes licenses as found in RFP.
Note: Existing Equipment to trade in RFP.
Note: All bidders are encouraged to register to receive all addenda and updates that are generated for this project. As found in the RFP, please go to the following link to register: http://goo.gl/forms/f4zcvf6T8f
Note: The successful vendor will be required to file the appropriate SPI reimbursement form (FCC Form 474) directly to, and will receive a substantial portion of their compensation from, the Universal Service Administrative Company (USAC). As found in RFP, further information can be found at their website: www.universalservice.org.
A Pre-Bid Meeting is scheduled for, February 5, 2016 at 10:00 am. EST. Attendance is recommended. Meet at the MSD Wayne Township Education Center, 1220 South High School Rd., Indianapolis, IN 46241.
All cost proposals must reflect any available governmental unit discounts. Proposal shall provide a separate section listing for each school/entity with all costs associated with the proposal for that school/entity.
Each line item on proposal should clearly list quantity, manufacturer, Part Number, Description, Unit Price, and Extended Price.
Proposals MUST separate eligible and ineligible services by line item for all services to which service provider responds.
For Category 2 questions only: Please address Category 2 questions to the technical contact, Brian Scott, 317-524-6342, bscott@techdyn.net

Technical Contact

Brian Scott
317-524-6342
bscott@techdyn.net

State and Local Procurement Restrictions

All bidders are encouraged to:
1. Read and follow the RFP carefully.
2. Adhere to the FCC E-Rate rules.
3. Go to http://adtecerate.com/pdfs/Indiana_Public_Purchasing_Law_5-22.pdf to access Indiana State Public Purchasing Law – IC 5-22

Recipients of Service

Billed Entity Number	Billed Entity Name
130286	MSD WAYNE TOWNSHIP

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

Katy Smith
AdTec-Administrative & Technical Consulting
P.O. BOX 97
CENTERVILLE, Indiana, IN 47330
866-855-1845
katy.smith@adtecerate.com

Certified Timestamp

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