FCC Form 470 – Funding Year 2016

Form 470 Application Number: 160019388
2016-EastbrookCSC-C2Network

Billed Entity

EASTBROOK COMMUNITY SCH CORP
560 S 900 E
MARION, GRANT, IN 46953-9629
765-664-0624

Billed Entity Number: 130490
FCC Registration Number: 0029203755

Contact Information

Sarah West
sarah@adtecerate.com
765-855-1612

Application Type

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

Number of Eligible Entities: 5

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
Sarah West	765-855-1612	sarah@adtecerate.com

RFPs

Id	Name
8230	EastbrookRFPNetworkInfrastructureUpgrade

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			20	Each	No	8230

Service Type	Function	Manufacturer	Other	Entities	Quantity	Unit	Installation and Initial Configuration?	Associated RFPs
Internal Connections	Antennas, Connectors, and Related Components	No Preference		4	129	Each	No	8230
Internal Connections	UPS/Battery Backup	American Power Conversion or equivalent			10	Each	No	8230
Internal Connections	Cabling	No Preference		4	1810	Feet	No	8230
Internal Connections	Racks	No Preference			3	Each	No	8230
Basic Maintenance of Internal Connections	Switches	Hewlett Packard		4	20	Each		8230
Basic Maintenance of Internal Connections	Antennas, Connectors, and Related Components	No Preference		4	129	Each		8230
Basic Maintenance of Internal Connections	UPS/Battery Backup	American Power Conversion		4	10	Each		8230
Basic Maintenance of Internal Connections	Cabling	No Preference		4	1810	Feet		8230
Basic Maintenance of Internal Connections	Racks	No Preference		4	3	Each		8230

Description of Other Manufacturers

Id	Name

Narrative

20+/- Switches for eligible locations per the details of the RFP.
120+/- Other Related Components for eligible locations per the details of the RFP.
10+/- UPS for eligible locations per the details of the RFP.
1810+/- feet of cabling for eligible locations per the details of the RFP.
3+/- Racks for eligible locations per the details of the RFP.
Vendors may submit alternative/equivalent to specified items for equipment/services that fulfill the need and provides similar or greater functionality.
This project does not need or include installation services so no walk through is scheduled.
Basic Maintenance of eligible broadband internal connections components for repair and upkeep of eligible hardware, configuration changes, basic technical support including online and telephone based technical support, and software upgrades and patches including bug fixes and security patches.
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.
Please address technical questions to the Technical Contact.

Technical Contact

Mark Pinkerton
Technology Coordinator
765-664-1214
mpinkerton@eastbrook.k12.in.us

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
The entity and all proposers must adhere to and abide by the regulations set by Indiana Code. All cost proposals must reflect the LCP (Lowest Corresponding Price), GSA pricing and any available governmental unit discounts.

Recipients of Service

Billed Entity Number	Billed Entity Name
130490	EASTBROOK COMMUNITY SCH CORP

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

Sarah West
AdTec-Administrative & Technical Consulting
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CENTERVILLE, IN 47330
765-855-1612
sarah@adtecerate.com

Certified Timestamp
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