FCC Form 470 – Funding Year 2016

Form 470 Application Number: 160013069
2016 Linton-Stockton C2 Application

Billed Entity

LINTON-STOCKTON SCHOOL CORP
801 1ST ST NE
LINTON, GREENE, IN 47441-1166
812-847-6020

Billed Entity Number: 130646
FCC Registration Number: 0012806410

Contact Information

Charity Hawkins
charity@adtecerate.com
765-855-1612

Application Type

Applicant Type: School District
Recipients of Services:

Number of Eligible Entities: 3

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
Charity Hawkins	765-855-1612	charity@adtecerate.com
Linda Sittloh	765-855-1612	lindas@adtecerate.com

RFPs

Id	Name
8417	Cat2.RFP.Linton.Stockton.FY16. (1.14.16)
8419	Cat2.RFP.Linton.Stockton.FY16. (1.19.16) Date Clarification

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	Corning		3	1000	Feet	Yes	8417, 8419
Internal Connections	Antennas, Connectors, and Related Components	No Preference		3	24	Each	Yes	8417, 8419
Internal Connections	WAP	Hewlett Packard or equivalent			51	Each	Yes	8417, 8419
Internal Connections	WAP	Hewlett Packard or equivalent			1	Each	Yes	8417, 8419
Internal Connections	WAP	Hewlett Packard or equivalent			1	Each	Yes	8417, 8419
Basic Maintenance of Internal Connections	WAP	Hewlett Packard		3	51	Each		8417, 8419
Basic Maintenance of Internal Connections	WAP	Hewlett Packard		3	1	Each		8417, 8419
Basic Maintenance of Internal Connections	WAP	Hewlett Packard		3	1	Each		8417, 8419
Internal Connections	Firewall Service and Components	Cisco Systems or equivalent			1	Each	Yes	8417, 8419
Basic Maintenance of Internal Connections	Firewall Service and Components	Cisco Systems		3	1	Each		8417, 8419
Internal Connections	Switches	Hewlett Packard or equivalent			2	Each	Yes	8417, 8419
Basic Maintenance of Internal Connections	Switches	Hewlett Packard		3	2	Each		8417, 8419

Description of Other Manufacturers

Id	Name

Narrative

Cabling - Cabling, Quantity 1000 +/- feet. Please see the RFP for specifications.
Antennas, Connectors, and Related Components - Fiber connectors, Fiber couplers, Fiber enclosures, and Switch connectors, Quantity 24+/-. Please see the RFP for specifications.
WAP - Access Points, Quantity 51+/-. Please see the RFP for specifications.
WAP - Access Points Software Platform, Quantity 1+/-. Please see the RFP for specifications.
WAP - Access Points License Platform, Quantity 1+/-. Please see the RFP for specifications.
Basic Maintenance of WAP - Access Points, Quantity 51+/-. Please see the RFP for specifications.
Basic Maintenance of WAP - WAP Software Platform, Quantity 1+/-. Please see the RFP for specifications.
Basic Maintenance of WAP - WAP License Platform, Quantity 1+/-. Please see the RFP for specifications.
Firewall Service and Components - Firewall, Quantity 1+/-. Please see the RFP for specifications.
Basic Maintenance of Firewall - Firewall, Quantity 1+/-. Please see the RFP for specifications.
Switches - Switches, Quantity 2+/-. Please see the RFP for specifications.
Basic Maintenance of Switches - Switches, Quantity 2+/-. Please see the RFP for specifications.
Please address Technical questions to the Technical Contact.
We will consider multi-year contracts with or without voluntary extensions.
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.
A Pre-Site Survey is required to bid on this project and a packet of detailed instructions will be given out to each bidder. Those packets can be picked up at Linton-Stockton School Corporation Central Office at the following address 801 1st Street NE, Linton, Indiana, 47441. Monday-Friday from 8 AM - 3 PM. No bids will be accepted without a Pre-Site Survey. Arrangements for a Pre-Site Survey may be submitted to Cole DeRossett, Associate Director of Technology,

through email cole@five-startech.com. Answers to questions may be shared with other vendors if necessary to provide clarification to the RFP process.
A Post-Site Survey is required after completion of all work to ensure nothing was missed. Vendor will be responsible for termination, testing and certification reports.

Technical Contact

Cole DeRossett
Associate Director of Technology
812-246-5257
cole@five-startech.com

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
130646	LINTON-STOCKTON SCHOOL 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

Charity Hawkins
AdTec-Administrative & Technical Consulting
P.O. BOX 97
CENTERVILLE, IN 47330
765-855-1612
charity@adtecerate.com

Certified Timestamp

01/19/2016 06:31 PM EST