FCC Form 470 – Funding Year 2016

Form 470 Application Number: 160012122
Moorhead

Billed Entity

MOORHEAD SCHOOL DISTRICT 152
2410 14TH STREET SOUTH
MOORHEAD, CLAY, MN 56560
218-284-3300

Billed Entity Number: 133994
FCC Registration Number: 0011761251

Contact Information

Brandon Lunak
blunak@moorheadschools.org
218-284-3300

Application Type

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

Number of Eligible Entities: 10

Consulting Firms

Name	Consultant Registration Number	Phone Number	Email
E-Rate Complete	16043592	712-724-6104	barb@eratecomplete.com

Consultants

Name	Phone Number	Email
BARB BERKENPAS	712-724-6104	barb@eratecomplete.com
Erin Johnson	641-842-4285	erin@eratecomplete.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	Cellular Voice				12	85	Lines	No	No	
Internet Access and/or Telecommunications	Voice Service (Analog, Digital, Interconnected VOIP, etc)				12	160	Users	No	No	

Description of Other Functions

Id	Name

Narrative
The number of entities you have listed is not correct. The BEN for the district is 133994 and there are twelve individual entities. We are applying for approximately 85 lines of cellular service - voice only and approximately 160 local and long distance lines. Of the approximate 160 lines, approximately 150 of them are SIP lines for voice. The other services are currently under contract so will not be required to be listed on the 470. We will reserve the right to add other category one services as deemed necessary for our district.

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

Please include SPIN in bid. All proposals should be emailed to the contact person on this form by no later than 4 pm local time on the allowable
contract date (ACD) for this form 470. Applicant reserves the right to reject late submitted bids. Spam, generic and broker inquiries will not be considered legitimate bid inquiries or proposals. Inquiries asking the applicant to consider purchasing other services that are not included on the form 470 will not be considered legitimate inquiries or proposals. Questions that seek information readily available on the Form 470 will not answered. For contract services, the successful bidder(s) must be willing to sign and date contracts after the Allowable Contract Date of this Form 470 and prior to the submission of the form 471 for service to commence on July 1, 2016, signed as soon as possible after the winning bid is chosen. Contracts must include an e-rate contingency clause if requested by the applicant. Will consider multi-year contracts and/or contracts with, voluntary extensions and/or amendments. Proposals should separately itemize the cost of E-rate eligible and ineligible services. Services providers must comply with the FCCrules for Lowest Corresponding Price ("LCP"). Further details on LCP may be obtained at USAC's website: http://www.usac.org/sl/service-providers/step02/lowest-corresponding-price.aspx

Recipients of Service

Billed Entity Number	Billed Entity Name
133994	MOORHEAD SCHOOL DISTRICT 152

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

BARB BERKENPAS
E-Rate Complete
5418 240th St, E-Rate Complete
Ashton, IA 51232
712-724-6104
barb@eratecomplete.com

Certified Timestamp

01/08/2016 02:17 PM EST