FCC Form 470 – Funding Year 2016

Form 470 Application Number: 160023817
leyden wan yr19

Billed Entity

LEYDEN COMM HIGH SCH DIST 212
3400 ROSE ST
FRANKLIN PARK, COOK, IL 60131-2155
847-451-3000

Billed Entity Number: 135386
FCC Registration Number: 0002835072

Contact Information

Donna Manners
donna@telesolutionsconsultants.com
630-351-6200

Application Type

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

Number of Eligible Entities: 0

Consulting Firms

Name	Consultant Registration Number	Phone Number	Email
Telesolutions Consultants LLC	16043677	630-351-6200	jerry@telesolutionsconsultants.com

Consultants

Name	Phone Number	Email
Betty Erdman	630-351-6200	betty@telesolutionsconsultants.com
Donna Manners	630-351-6200	donna@telesolutionsconsultants.com
Jerry S Steinberg	630-351-6200	jerry@telesolutionsconsultants.com
Mary Hlavaty	630-351-6200	mary@telesolutionsconsultants.com

RFPs

Id	Name
10250	Leyden Rev 1 WAN RFP 2-3-16

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	Dark Fiber				3	12	Fiber Strands	Yes	Yes	10250
Internet Access and/or Telecommunications	Transport Only - No ISP Service Included		100 Mbps	10 Gbps	3	3	Circuits	Yes	Yes	10250
Internet Access and/or Telecommunications	Other	1	100 Mbps	10 Gbps	3	12	Lines	Yes	Yes	10250

Description of Other Functions

Id	Name
1	Modulating electronics, installation, construction, maintenance as needed to compare leased lit fiber to dark fiber

Narrative

Seeking proposals for a new or renewed fiber optic WAN or dark fiber WAN at speed options of 100Mbps, 1Gbps, 5Gbps, 10Gbps as outlined in RFP.
The district is looking to compare the costs of leased lit and dark fiber options and is requesting modulating equipment, construction, installation and maintenance for dark fiber options.
The RFP document for this bid should be viewed as the primary source for information regarding this service request.
As required by E-rate rules, all responses to this Form 470 must offer the Lowest Corresponding Price. See USAC's site for additional information.
Bidder requested to include all necessary cabling, connectors, components, installation, configuration, travel, per diem and any other applicable fees.
District is requesting basic maintenance for new equipment and warranty for equipment listed on this request.
The service provider must give the applicant the choice to pay the discounted price or to pay the full price and then receive reimbursement through the FCC Form 472 BEAR process.
Bids MUST include pricing detail by line item including, Quantity, Description Manufacturer, Model Number, Part Number/SKU, Unit Price, Extended Price and % Eligible.
You must break out the ineligible portion of a single line item. If the line item is fully ineligible, list the ineligible item on a separate line and 0% eligible. The eligible % is NOT the E-rate discount amount. The eligibility of a product is determined based on the components that are eligible for discount per the FCC Eligible Services List.
Service providers submitting proposals in response to this FCC Form 470 must be in compliance with the rules and orders governed by the Federal Communications Commission. Failure to be in compliance and remain in compliance may result in the denial of discount funding, and/or cancellation of funding commitments.
Vendor must be in good standing with the USAC and not red-lighted.
Please note that the E-rate program operates now with a Portal system for which the RFP and any addenda addressing issues or answering questions will be located. It is the vendor's responsibility to access the Portal to determine if there are any addenda or amendments for this RFP process.
E-rate related questions should be directed to Jerry Steinberg at jerry@telesolutionsconsultants.com. Please indicate the Form 470 number and the school district name in the subject line of your email.

Installment Payment Plan

Range of Years: 1 - 4 Years
Payment Type: Monthly

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

Jerry S Steinberg
Consultant
630-351-6200
jerry@telesolutionsconsultants.com

State and Local Procurement Restrictions

Recipients of Service

Billed Entity Number	Billed Entity Name
135386	LEYDEN COMM HIGH SCH DIST 212

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

Donna Manners
Telesolutions Consultants LLC
108 S. Third St Ste 3
Bloomingdale, IL 60108-2912
630-351-6200
donna@telesolutionsconsultants.com

Certified Timestamp

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