FCC Form 470 – Funding Year 2016

Form 470 Application Number: 160025666
16WSD127 470-1

Billed Entity

WORTH SCHOOL DISTRICT 127
11218 RIDGELAND AVENUE
WORTH, COOK, IL 60482
708-448-2800

Billed Entity Number: 135658
FCC Registration Number: 0011850989

Contact Information

Megan Serke
meg.serke@erateportal.com
203-445-9577

Application Type

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

Number of Eligible Entities: 0

Consulting Firms

Name	Consultant Registration Number	Phone Number	Email
E-RATE ONLINE LLC	16048791	203-445-9577	msagnella@erateportal.com

Consultants

Name	Phone Number	Email
MARY JO SAGNELLA	203-445-9577	msagnella@erateportal.com
Megan Serke	203-445-9577	meg.serke@erateportal.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				5	10	Lines	Yes	Yes	
Internet Access and/or Telecommunications	Internet Access and Transport Bundled		100 Mbps	500 Mbps	5	1	Circuits	Yes	Yes	
Internet Access and/or Telecommunications	Voice Service (Analog, Digital, Interconnected VOIP, etc)				5	14	Users	Yes	Yes	

Description of Other Functions

Id	Name

Narrative
Cellular and Voice quantities are approximates and represent number of lines requested. Cellular providers must provide E-Rate eligibility information with their quotes so that the applicant can make accurate cost allocation calculations between eligible and ineligible services. Voice service request is seeking local and long distance services.

Looking for internet bids at 200 and 300mbps.
Internet Access request may end up being ISP only, Transport only, or Transport and Internet bundled.
Installation, Initial Configuration, Maintenance and Technical Support are potential requests if needed.
All questions and bids must be directed via email, to the Technical Contact and email address listed.

Category Two Service Requests

Service Type	Function	Manufacturer	Other	Entities	Quantity	Unit	Installation and Initial Configuration?	Associated RFPs
Internal Connections	Antennas, Connectors, and Related Components	No Preference		5	1	Each	Yes	
Internal Connections	Cabling	No Preference		5	1	Feet	Yes	
Internal Connections	Switches	No Preference			16	Each	Yes	
Basic Maintenance of Internal Connections	Switches	No Preference		5	1	Each		

Description of Other Manufacturers

Id	Name

Narrative

The district is seeking Cisco or HP, or equivalent switches. There are a total of 16 switches that will need to be replaced. (8) at Worth Elementary, (4) at Worth Junior High, and (3) at Worthwoods Elementary, and (1) at our District Office. The district also has approximately 35 network drops that need repaired or replaced. As far as the basic maintenance portion, there are approximately 35 network drops where the wiring is exposed or the network boxes are not fully secured to the wall. Also, some of the network ports in the classrooms are either pushed in or pulled out making it difficult to plug devices in. Network closets are in need of wiring clean up that goes to and from switches. The district is unsure of exact quantities and is open to vendor suggestion, which is why there will be a single walk through so vendors are able to assess the work that needs to be completed. The walk through will be Wednesday, February 24, 2016 at 7:30 AM at 11218 S. Ridgeland in Worth.
Basic Maintenance request is for network drops and cabling.
All quantities are approximate and brands/models are "or equivalent". Request is also to include necessary licensing and software, if needed.
Vendor must note non-E-Rate eligible items when presenting quote.
Installation, Initial Configuration, Maintenance and Technical Support are potential requests if needed.
All questions and bids must be directed via email, to the Technical Contact and email address listed.

Technical Contact

Robert Moyer
Technology Coordinator
708-671-3916
rmoyer@worthschools.org

State and Local Procurement Restrictions

Recipients of Service

Billed Entity Number	Billed Entity Name
135658	WORTH SCHOOL DISTRICT 127

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

Megan Serke
E-RATE ONLINE LLC
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Monroe, CT 06468
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meg.serke@erateportal.com

Certified Timestamp

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