FCC Form 470 – Funding Year 2016

Form 470 Application Number: 160016631
Basic Maintenance 2016

Billed Entity

PORTAGEVILLE SCHOOL DISTRICT
904 KING AVE
PORTAGEVILLE, NEW MADRID, MO 63873-1378
573-379-3855

Billed Entity Number: 137079
FCC Registration Number: 0013538392

Contact Information

Barry Branscum
bbranscu@portageville.k12.mo.us
573-379-3853 ext.1301

Application Type

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

Number of Eligible Entities: 2

Consulting Firms

Name	Consultant Registration Number	Phone Number	Email

Consultants

Name	Phone Number	Email

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

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
Basic Maintenance of Internal Connections	Antennas, Connectors, and Related Components	No Preference		1	10	Each		
Basic Maintenance of Internal Connections	Firewall Service and Components	Fortinet		1	1	Each		

Service Type	Function	Manufacturer	Other	Entities	Quantity	Unit	Installation and Initial Configuration?	Associated RFPs
Basic Maintenance of Internal Connections	Racks	No Preference		1	3	Each		
Basic Maintenance of Internal Connections	Racks	No Preference		1	14	Each		
Basic Maintenance of Internal Connections	Router	No Preference		1	1	Each		
Basic Maintenance of Internal Connections	Switches	No Preference		1	40	Each		
Basic Maintenance of Internal Connections	UPS/Battery Backup	No Preference		1	35	Each		
Basic Maintenance of Internal Connections	WAP	No Preference		1	84	Each		
Basic Maintenance of Internal Connections	Wireless Controller	D-Link		1	1	Each		
Basic Maintenance of Internal Connections	Wireless Controller	Ubiquiti		1	1	Each		
Basic Maintenance of Internal Connections	Cabling	No Preference		1	8000	Feet		
Basic Maintenance of Internal Connections	Cabling	No Preference		1	8000	Feet		
Basic Maintenance of Internal Connections	Cabling	No Preference		1	107750	Feet		

Description of Other Manufacturers

Id	Name

Narrative
On Firewall Service and Components. We currently use Fortigate 600C Firewall and an annual Fortiguard Subscription On Racks: We are in need of 3 Full Size Floor Racks and 14 Wall-Mounted Racks The Router is 1 managed router that is provided with our 1Gbps internet connection. We have 1 outdoor wireless Ubiquiti controller We have 1 indoor wireless Enterasys wireless controller applicance Swiitches: 40 switches (24 X 48 port models) UPS/Battery Backup: 7-3000VA Models, 10 1500VA models, 18 1000VA models On Cabling: We have the following: 8000 ft. 10 Gb Fiber, 8000 ft. 1 Gb fiber, and 107,750 CAT 6 Gigabit Copper

Technical Contact

Jon Eidson
Technology Director
573-379-6842
jeidson@portageville.k12.mo.us

State and Local Procurement Restrictions

Recipients of Service

Billed Entity Number	Billed Entity Name
137079	PORTAGEVILLE SCHOOL DISTRICT

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

Barry Branscum
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Certified Timestamp

02/01/2016 11:57 AM EST