FCC Form 470 – Funding Year 2016

Form 470 Application Number: 160024593
Tuttle C2

Billed Entity

TUTTLE INDEP SCHOOL DIST 97
515 E MAIN STREET, P. O. BOX 780
TUTTLE, GRADY, OK 73089
405-381-2605

Billed Entity Number: 139815
FCC Registration Number: 0011869161

Contact Information

Chris Webber
c.webber@crwconsulting.com
918-445-0048

Application Type

Applicant Type: School District
Recipients of Services: Pre-K; Public School; Public School District

Number of Eligible Entities: 0

Consulting Firms

Name	Consultant Registration Number	Phone Number	Email
CRW Consulting	16024800	918-445-0048	info@crwconsulting.com

Consultants

Name	Phone Number	Email
Chris Webber	918-445-0048	chris@crwconsulting.com
Chris Webber	918-445-0048	c.webber@crwconsulting.com
Karla Hall	918-445-0048	karla@crwconsulting.com
Kimberly Phillips	918-445-0048	kimberly@crwconsulting.com
Patti Sweat	918-445-0048	patti@crwconsulting.com

RFPs

Id	Name
10356	Tuttle IFCB Update 2
10357	Tuttle C2 List
10358	Internal-Connections-Template-V15-1
10359	Basic-Maintenance-Template-V15-1
10360	Ag Bldg plans
10361	HS plans

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	Antennas, Connectors, and Related Components	No Preference		2	4	Each	Yes	10356, 10357, 10358, 10359, 10360, 10361
Internal Connections	Cabling	No Preference		2	427	Feet	Yes	10356, 10357, 10358, 10359, 10360, 10361
Internal Connections	Cabling	No Preference		2	2	Feet	Yes	10356, 10357, 10358, 10359, 10360, 10361
Internal Connections	Racks	No Preference			4	Each	Yes	10356, 10357, 10358, 10359, 10360, 10361
Internal Connections	Switches	No Preference			23	Each	Yes	10356, 10357, 10358, 10359, 10360, 10361
Internal Connections	UPS/Battery Backup	No Preference			6	Each	Yes	10356, 10357, 10358, 10359, 10360, 10361
Internal Connections	WAP	No Preference			68	Each	Yes	10356, 10357, 10358, 10359, 10360, 10361
Basic Maintenance of Internal Connections	Antennas, Connectors, and Related Components	No Preference		2	4	Each		10356, 10357, 10358, 10359, 10360, 10361
Basic Maintenance of Internal Connections	Cabling	No Preference		2	427	Feet		10356, 10357, 10358, 10359, 10360, 10361
Basic Maintenance of Internal Connections	Cabling	No Preference		2	2	Feet		10356, 10357, 10358, 10359, 10360, 10361
Basic Maintenance of Internal Connections	Racks	No Preference		2	4	Each		10356, 10357, 10358, 10359, 10360, 10361
Basic Maintenance of Internal Connections	Switches	No Preference		2	23	Each		10356, 10357, 10358, 10359, 10360, 10361
Basic Maintenance of Internal Connections	UPS/Battery Backup	No Preference		2	6	Each		10356, 10357, 10358, 10359, 10360, 10361
Basic Maintenance of Internal Connections	WAP	No Preference		2	68	Each		10356, 10357, 10358, 10359, 10360, 10361

Description of Other Manufacturers

Id	Name

Narrative

Note: The quantity requested of 427 for cabling is 427 units/drops not feet.
Note: The quantity requested of 2 for cabling is 2 fiber runs not feet.
DISQUALIFICATION FACTOR: All Questions and Bids must be submitted via the online IFCB system at www.crwconsulting.com/rfp
DISQUALIFICATION FACTOR: Service providers are required to bid an entire Project. Bids for individual components of a single project will be disqualified.
DISQUALIFICATION FACTOR: Bids listing only an hourly rate, and not a monthly or annual total will be disqualified.
DISQUALIFICATION FACTOR: Bids submitted must confirm that the company can service the equipment listed.
DISQUALIFICATION FACTOR: Vendors are required to submit bids via the template “Internal connections – Template V15 – 1” or “Basic Maintenance Template V15 – 1” for each individual school that is receiving equipment and a separate template for all shared equipment. Please name each template for the name of the school and project. Example: “Smith Elementary School Wireless Project” or “Wireless project shared equipment for all schools.” Vendors that do not submit bids in the required template format will be disqualified from the process.

Technical Contact

State and Local Procurement Restrictions

DISQUALIFICATION FACTOR: All Questions and Bids must be submitted via the online IFCB system at www.crwconsulting.com/rfp
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Recipients of Service

Billed Entity Number	Billed Entity Name
139815	TUTTLE INDEP SCHOOL DIST 97

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

Karla Hall
CRW Consulting
CRW Consulting, PO Box 701713
Tulsa, Tulsa, OK 74170-1713
918-445-0048
karla@crwconsulting.com

Certified Timestamp

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