FCC Form 470 – Funding Year 2016

Form 470 Application Number: 160003597
CLEO 2016-C2

Billed Entity

CLEORA PUBLIC SCHOOLS
451358 EAST 295 ROAD
AFTON, DELAWARE, OK 74331
918-256-6401

Billed Entity Number: 140129
FCC Registration Number: 0011982592

Contact Information

Natalie Green
ngreen@kellogglc.com
580-332-1444

Application Type

Applicant Type: School District
Recipients of Services: Public

Number of Eligible Entities: 1

Consulting Firms

Name	Consultant Registration Number	Phone Number	Email
Kellogg & Sovereign Consulting, LLC	16024809	580-332-1444	mvanpatten@kellogglc.com

Consultants

Name	Phone Number	Email
Kellogg and Sovereign Consulting	580-332-1444	portal@kellogglc.com
Natalie Green	580-332-1444	ngreen@kellogglc.com

RFPs

Id	Name
1156	Cleora OK_RFP_1617
2229	Cleora OK_QandA_1617

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	Cabling	No Preference		1	15	Feet	Yes	1156, 2229
Basic Maintenance of Internal Connections	Cabling	No Preference		1	15	Feet		1156, 2229
Internal Connections	Switches	No Preference			2	Each	Yes	1156, 2229
Basic Maintenance of Internal Connections	Switches	No Preference		1	2	Each		1156, 2229
Internal Connections	WAP	No Preference			10	Each	Yes	1156, 2229
Basic Maintenance of Internal Connections	WAP	No Preference		1	10	Each		1156, 2229
Internal Connections	Wireless Controller	No Preference			1	Each	Yes	1156, 2229
Basic Maintenance of Internal Connections	Wireless Controller	No Preference		1	1	Each		1156, 2229
Internal Connections	Firewall Service and Components	No Preference			1	Each	Yes	1156, 2229
Basic Maintenance of Internal Connections	Firewall Service and Components	No Preference		1	1	Each		1156, 2229
Internal Connections	Router	No Preference			5	Each	Yes	1156, 2229
Basic Maintenance of Internal Connections	Router	No Preference		1	5	Each		1156, 2229
Internal Connections	UPS/Battery Backup	No Preference			3	Each	Yes	1156, 2229
Basic Maintenance of Internal Connections	UPS/Battery Backup	No Preference		1	3	Each		1156, 2229
Internal Connections	Cabling	No Preference		1	1000	Feet	Yes	1156, 2229
Basic Maintenance of Internal Connections	Cabling	No Preference		1	1000	Feet		1156

Description of Other Manufacturers

Id	Name

Narrative
Requesting bids for approximately 1000 feet cabling for building connections, network drops (quantity listed is number of drops, not feet), wireless access points, wireless access controller, network switches, firewall, router, uninterruptible power supplies (UPS). 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 bundled warranty only for equipment listed on this request. See RFP for further details.

Technical Contact

Lynelle Pilkinton
Technology Director
918-256-6401
lpilkinton@cleora.net

State and Local Procurement Restrictions

All accepted bids shall be subject to E-Rate funding and subsequent governing board approval. The Applicant may consider multi-year contracts and/or contracts featuring voluntary extensions. See RFP for details. Bidders must comply with Lowest Corresponding Price (LCP) rule. Bidding requirements are posted on www.erate470.com.

Recipients of Service

Billed Entity Number	Billed Entity Name
140129	CLEORA PUBLIC SCHOOLS

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

Lynelle Pilkinton
CLEORA PUBLIC SCHOOLS
451358 EAST 295 ROAD
AFTON, DELAWARE, OK 74331
918-256-6401
lpilkinton@cleora.net

Certified Timestamp

11/06/2015 11:37 AM EST