FCC Form 470 – Funding Year 2016

Form 470 Application Number: 160001406
SEPL 2016-1

Billed Entity

SOUTHEASTERN PUB LIB SYS OF OK
401 N 2ND ST
MCALESTER, PITTSBURG, OK 74501-4625
918-426-0456

Billed Entity Number: 140224
FCC Registration Number: 0011870987

Contact Information

Mel Van Patten
mvanpatten@kellogglc.com
580-332-1444 ext.8314

Application Type

Applicant Type: Library System
Recipients of Services: Public

Number of Eligible Entities: 15

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
Mel Van Patten	580-332-1444 ext.8314	mvanpatten@kellogglc.com

RFPs

Id	Name
278	SEPL_E-RateQ_A_151022-2
572	SEPL_E-RateQ_A_151022
610	SE Public Library OK_RFPC1_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
Internet Access and/or Telecommunications	Voice Service (Analog, Digital, Interconnected VOIP, etc)				15	1	Users	No	No	278
Internet Access and/or Telecommunications	Internet Access: ISP Service Only		10 Mbps	10 Mbps	1			No	No	278, 572, 610
Internet Access and/or Telecommunications	Internet Access: ISP Service Only		10 Mbps	10 Mbps	1			No	No	278, 572, 610
Internet Access and/or Telecommunications	Internet Access: ISP Service Only		10 Mbps	10 Mbps	1			No	No	278, 572, 610
Internet Access and/or Telecommunications	Internet Access: ISP Service Only		10 Mbps	10 Mbps	1			No	No	278, 572, 610
Internet Access and/or Telecommunications	Internet Access: ISP Service Only		10 Mbps	10 Mbps	1			No	No	278, 572, 610
Internet Access and/or Telecommunications	Internet Access: ISP Service Only		10 Mbps	10 Mbps	1			No	No	278, 572, 610

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	Internet Access: ISP Service Only		10 Mbps	10 Mbps	1			No	No	278, 572, 610
Internet Access and/or Telecommunications	Internet Access: ISP Service Only		10 Mbps	10 Mbps	1			No	No	278, 572, 610
Internet Access and/or Telecommunications	Internet Access: ISP Service Only		10 Mbps	10 Mbps	1			No	No	278, 572, 610
Internet Access and/or Telecommunications	Internet Access: ISP Service Only		10 Mbps	10 Mbps	1			No	No	278, 572, 610
Internet Access and/or Telecommunications	Voice Service (Analog, Digital, Interconnected VOIP, etc)				15	27	Users	No	Yes	278
Internet Access and/or Telecommunications	Voice Service (Analog, Digital, Interconnected VOIP, etc)				15	27	Users	No	Yes	278
Internet Access and/or Telecommunications	Cellular Voice				15	17	Lines	Yes	Yes	278
Internet Access and/or Telecommunications	Internet Access: ISP Service Only		10 Mbps	100 Mbps	1			Yes	Yes	278, 572, 610
Internet Access and/or Telecommunications	Internet Access: ISP Service Only		10 Mbps	100 Mbps	1			Yes	Yes	278, 572, 610
Internet Access and/or Telecommunications	Internet Access: ISP Service Only		10 Mbps	100 Mbps	1			Yes	Yes	278, 572, 610
Internet Access and/or Telecommunications	Internet Access: ISP Service Only		10 Mbps	100 Mbps	1			Yes	Yes	278, 572, 610
Internet Access and/or Telecommunications	Internet Access: ISP Service Only		100 Mbps	1 Gbps	1			Yes	Yes	278, 572, 610

Description of Other Functions

Id	Name

Narrative
The Library System is requesting bids for 27 voice lines (quantity requested is number of lines, not users), 27 long distance service lines (quantity requested is number of lines, not users), 17 cellular voice lines, 1 incoming toll-free line, and Internet Access. The Mattie Terry Library (VA) is actually at 9 Mbps Internet Access but system limitations do not allow for that designation. McAlester Public Library is requesting bids for 1000 Mbps Internet Access to meet the needs of the Library. Service providers are asked to also provide bids bids for 200 Mbps and 500 Mbps Internet at McAlester. Four sites, Patrick Lynch Library, Coal County Library, Broken Bow Library and Stigler Library are all requesting an upgrade from 10 Mbps to 100 Mbps. See RFP for further details.

Installment Payment Plan

Range of Years: 4 - 4 Years
Payment Type: Annual

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

Wayne Hanway
Executive Director
918-426-0456
whanway@oklibrary.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.

Recipients of Service

Billed Entity Number	Billed Entity Name
140224	SOUTHEASTERN PUB LIB SYS OF OK

Certifications

I certify that the applicant includes:

I certify that the applicant includes libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any schools (including, but not limited to elementary and secondary schools, colleges, and universities).

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

Wayne Hanway
SOUTHEASTERN PUB LIB SYS OF OK
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MCALESTER, PITTSBURG, OK 74501-4625
918-426-0456
whanway@oklibrary.net

Certified Timestamp

09/30/2015 04:46 PM CDT