FCC Form 470 – Funding Year 2016

Form 470 Application Number: 160005705
Achille Y19

Billed Entity

ACHILLE INDEP SCHOOL DIST 3
HIGHWAY 91
ACHILLE, BRYAN, OK 74720
580-283-3775

Billed Entity Number: 140292
FCC Registration Number: 0014252746

Contact Information

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

Application Type

Applicant Type: School District
Recipients of Services: Public

Number of Eligible Entities: 2

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
2048	Achille IFCB
2049	Basic-Maintenance-Template-V15-1

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)				7	10	Users	No	No	2048
Internet Access and/or Telecommunications	Cellular Voice				7	6	Lines	No	No	2048
Internet Access and/or Telecommunications	Internet Access and Transport Bundled		5 Mbps	25 Mbps	7	1	Circuits	Yes	No	2048

Description of Other Functions

Id	Name

Narrative
Seeking 10 lines of local phone service and 10 lines for long distance. Do not bundle bids – please submit bids for each service separately. Seeking Internet Access from 9 Mb to 25 Mb bandwidth DISQUALIFICATION FACTOR: Bidders who are not eligible to provide OUSF support will be disqualified. DISQUALIFICATION FACTOR: All Questions and Bids must be submitted via the online IFCB system at www.crwconsulting.com/rfp

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	Other	1	7	4	Each		2048, 2049
Basic Maintenance of Internal Connections	Caching	Dell		7	4	Each		2048, 2049
Basic Maintenance of Internal Connections	Firewall Service and Components	Juniper Networks		7	1	Each		2048, 2049
Basic Maintenance of Internal Connections	Router	Cisco Systems		7	1	Each		2048, 2049
Basic Maintenance of Internal Connections	Switches	Cisco Systems		7	12	Each		2048, 2049
Basic Maintenance of Internal Connections	UPS/Battery Backup	Tripplite		7	12	Each		2048, 2049
Basic Maintenance of Internal Connections	WAP	Cisco Systems		7	5	Each		2048, 2049

Description of Other Manufacturers

Id	Name
1	Ubiquiti

Narrative
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. MAINTENANCE BIDS LISTING ONLY AN HOURLY RATE AND NOT A MONTHLY OR ANNUAL TOTAL WILL BE DISQUALIFIED. VENDORS QUOTING AN HOURLY RATE ARE REQUIRED TO ALSO A) CONFIRM THAT YOU HAVE THE ABILITY/EXPERTISE TO MAINTAIN ALL OF THE EQUIPMENT LISTED AND B) PROPOSE A NUMBER OF HOURS AT A PARTICULAR RATE MONTHLY TO PROPERLY MAINTAIN THE ENTIRE LIST OF EQUIPMENT. BIDS THAT CONTAIN ONLY HOURLY RATES, WITHOUT CONFIRMATION THAT THE COMPANY CAN SERVICE THE LIST OF EQUIPMENT, OR WITHOUT A MONTHLY TOTAL, WILL BE DISQUALIFIED. SERVICE PROVIDERS ARE REQUIRED TO BID THE ENTIRE HARDWARE PROJECT/UPGRADE. BIDS FOR INDIVIDUAL COMPONENTS OF THE PROJECT/UPGRADE WILL BE DISQUALIFIED. DISQUALIFICATION FACTOR: All Questions and Bids must be submitted via the online IFCB system at www.crwconsulting.com/rfp

Technical Contact

State and Local Procurement Restrictions

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.
MAINTENANCE BIDS LISTING ONLY AN HOURLY RATE AND NOT A MONTHLY OR ANNUAL TOTAL WILL BE DISQUALIFIED. VENDORS QUOTING AN HOURLY RATE ARE REQUIRED TO ALSO A) CONFIRM THAT YOU HAVE THE ABILITY/EXPERTISE TO MAINTAIN ALL OF THE EQUIPMENT LISTED AND B) PROPOSE A NUMBER OF HOURS AT A PARTICULAR RATE MONTHLY TO PROPERLY MAINTAIN THE ENTIRE LIST OF EQUIPMENT. BIDS THAT CONTAIN ONLY HOURLY RATES, WITHOUT CONFIRMATION THAT THE COMPANY CAN SERVICE THE LIST OF EQUIPMENT, OR WITHOUT A MONTHLY TOTAL, WILL BE DISQUALIFIED.
SERVICE PROVIDERS ARE REQUIRED TO BID THE ENTIRE HARDWARE PROJECT/UPGRADE. BIDS FOR INDIVIDUAL COMPONENTS OF THE PROJECT/UPGRADE WILL BE DISQUALIFIED.
Bidders for Internet Access who are not eligible to provide OUSF support will be disqualified.
DISQUALIFICATION FACTOR: All Questions and Bids must be submitted via the online IFCB system at www.crwconsulting.com/rfp

Recipients of Service

Billed Entity Number	Billed Entity Name
140292	ACHILLE INDEP SCHOOL DIST 3

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

Patti Sweat
CRW Consulting
CRW Consulting, PO Box 701713
Tulsa, OK 74170-1713
918-445-0048
patti@crwconsulting.com

Certified Timestamp

11/20/2015 12:24 PM CST