FCC Form 470 – Funding Year 2016

Form 470 Application Number: 160007199
Joshua_2016_470

Billed Entity

JOSHUA INDEP SCHOOL DISTRICT
310 E. 18TH. STREET, P.O. BOX 40
JOSHUA, JOHNSON, TX 76058
817-202-2500

Billed Entity Number: 140864
FCC Registration Number: 0001647486

Contact Information

Kevin Rimlinger
krimlinger@esc12.net
254-297-2924

Application Type

Applicant Type: School District
Recipients of Services: Public

Number of Eligible Entities: 9

Consulting Firms

Name	Consultant Registration Number	Phone Number	Email
ESC Region 12 E-Rate Consulting	16062048	254-297-2911	gharwood@esc12.net

Consultants

Name	Phone Number	Email
Kevin Rimlinger	254-297-2924	krimlinger@esc12.net

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
Internet Access and/or Telecommunications	Voice Service (Analog, Digital, Interconnected VOIP, etc)				9	50	Users	No	No	
Internet Access and/or Telecommunications	Cellular Voice				9	15	Lines	No	No	
Internet Access and/or Telecommunications	Internet Access and Transport Bundled		200 Mbps	300 Mbps	9	1	Circuits	No	No	
Internet Access and/or Telecommunications	Lit Fiber Service		1 Gbps	1 Gbps	1	1	Circuits	Yes	Yes	

Description of Other Functions

Id	Name

Narrative
For all of the items/services listed in this Form 470, the following applies: Please consider services that are equivalent, more or less in quantity, better and/or more cost effective when submitting proposals.

Line Item 1: 50 POTS lines for local/long distance
Line Item 2: Cellular Service
Line Item 3: IA (1G Port & 250M circuit to connect the district & Service Provider) 250M is max capacity and seeking bids for this amount.
Line Item 4: fiber service to connect the new middle school to the NOC.

Category Two Service Requests

Service Type	Function	Manufacturer	Other	Entities	Quantity	Unit	Installation and Initial Configuration?	Associated RFPs
Internal Connections	WAP	Cisco Systems or equivalent			54	Each	No	
Internal Connections	Switches	Cisco Systems or equivalent			14	Each	No	
Internal Connections	Switches	Cisco Systems or equivalent			1	Each	No	
Internal Connections	UPS/Battery Backup	American Power Conversion or equivalent			3	Each	No	
Internal Connections	Racks	American Power Conversion or equivalent			3	Each	No	
Internal Connections	Racks	American Power Conversion or equivalent			3	Each	No	
Internal Connections	Racks	American Power Conversion or equivalent			8	Each	No	
Internal Connections	Antennas, Connectors, and Related Components	Cisco Systems or equivalent		1	7	Each	No	
Internal Connections	Antennas, Connectors, and Related Components	Cisco Systems or equivalent		1	25	Each	No	
Internal Connections	Antennas, Connectors, and Related Components	Other	1	1	14	Each	No	
Internal Connections	WAP	Cisco Systems or equivalent			54	Each	No	
Internal Connections	WAP	Cisco Systems or equivalent			54	Each	No	

Description of Other Manufacturers

Id	Name
1	Leviton

Narrative

For all of the items/services listed in this Form 470, the following applies:
Please consider services that are equivalent, more or less in quantity, better and/or more cost effective when submitting proposals.
Line Item 1: Wirelesss Access Points for the new middle school (Cisco - Part# AIR-CAP2702I-A-K9)
Line Item 2: 14 switches at new middle school (Cisco - Part# WS-C2960X-48LPS-L)
Line Item 3: 1 switch for the middle school (Cisco - Part#WS-C3850-12S-E)
Line Item 4: UPS for the middle school (APC 2200u UPS with sensor - Part# SMX2000LVNC) APC is most compatible with currently installed equipment
Line Item 5: 3 Racks for the middle school (APC - Part# AR201)
Line Item 6: 3 Racks for the new middle school (APC - Part# AR203A)
Line Item 7: 8 Racks for the new middle school (APC - Part# AR8725)
Line Item 8: 7 Connectors for the new middle school (Cisco - Part# GLC-SX-MM)

Line Item 9: 25 Connectors for the new middle school (Cisco - Part# GLC-T)
Line Item 10: 14 Patch panels for the new middle school (Leviton - Part# 4S256-S48)
Line Item 11: 54 Licenses for WAPs in line item 1 (Cisco - Part# LIC-CT8500-SP-1A)
Line Item 12: 54 Licenses for WAPs in line item 1 (Cisco - Part# CON_SNT-LICC85A)

Technical Contact

State and Local Procurement Restrictions

Prospective vendors must register with ESC Region 12 (https://erate.esc12.net/R12/) to view this RFP. All bids MUST BE submitted through this system to be accepted. All communication about this RFP can only be provided via the Q&A section of this RFP in which questions and answers will be posted publicly. All vendors must comply with Texas Education Agency Financial Accountability Guidelines found in Module 3: Purchasing.
Specific Requirements:
- All contracts are contingent upon funding by the Schools and Libraries Division (SLD) of the Universal Services Administrative Company (USAC) unless otherwise agreed upon by district.
- All pricing provided in the proposal should be in accordance with the Lowest Corresponding Price rule.
- Proposers should separate the cost of eligible services/products from non-eligible services/products and clearly indicate this separation on the proposal.
- Proposer must be in good standing with the Federal Communications Commission (FCC) and does not have a red-light status. If there is a red-light status, the contract will become null and void without penalty to the applicant.
- Proposers will be held responsible for complying with all E-Rate program rules. No gifts shall be offered or accepted by the applicant at any time.
- All bids requiring contracts should include the option for voluntary extensions.

Recipients of Service

Billed Entity Number	Billed Entity Name
140864	JOSHUA INDEP 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

Fran Marek
JOSHUA INDEP SCHOOL DISTRICT
310 E. 18TH. STREET, P.O. BOX 40
JOSHUA, JOHNSON, TX 76058
817-202-2500
fmarek@joshuaisd.org

Certified Timestamp

12/16/2015 10:03 AM EST