FCC Form 470 – Funding Year 2016

Form 470 Application Number: 160016646
EMSISD RFP 1516-010-0, Network Electronics 02 23 2016

Billed Entity

EAGLE-MTN SAGINAW IND SCH DIST
1200 OLD DECATUR RD
SAGINAW, TARRANT, TX 76179
817-232-0880

Billed Entity Number: 140906
FCC Registration Number: 0013850763

Contact Information

Russell Neal
rneal@vstservices.com
682-237-7670

Application Type

Applicant Type: School District
Recipients of Services:

Number of Eligible Entities: 26

Consulting Firms

Name	Consultant Registration Number	Phone Number	Email
VST Services LLC	16043688	682-237-7670	RNeal@vstservices.com

Consultants

Name	Phone Number	Email
Becky Neal	682-237-7673	bneal@vstservices.com
Karen Neal	682-237-7670	kneal@vstservices.com
Maryann Staab	682-237-7672	mstaab@vstservices.com
Russell Neal	682-237-7670	rneal@vstservices.com
Tracy Neal	682-237-7671	tracyneal@vstservices.com
Vicki Sparks	682-237-7670	vsparks@vstservices.com

RFPs

Id	Name
7026	1516-010-0 Network Electronics eRate Addendum 1
7774	1516-010-0 Network Electronics eRate
8067	1516-010-0 Network Electronics eRate Addendum 2

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	Switches	Hewlett Packard or equivalent			130	Each	Yes	7026, 7774, 8067
Basic Maintenance of Internal Connections	Switches	Hewlett Packard		12	130	Each		7026, 7774, 8067

Description of Other Manufacturers

Id	Name

Narrative

This Form 470 is associated with RFCSP 1516-010-0, Network Electronics (E-Rate). This Form 470/RFQ is for approximately 130 switches and interface modules and miscellaneous cables. The RFQ includes requirements for switching network equipment, operating system software, licenses, installation, network design, engineering, project management, technical support, and maintenance. Minimum vendor specifications and disqualification criteria are included wthin the RFCSP.

Technical Contact

Lucia Cieszlak
Director of Purchasing
817-232-0880
lcieszlak@ems-isd.net

State and Local Procurement Restrictions

Prospective vendors must download a copy of the RFCSP from the USAC Schools and Libraries Division Web Site and/or the District Web Site http://www.emsisd.com. All state, local, and federal bidding instructions/restrictions are included within the RFP 1516-010-0, Network Electronics (E-Rate) document. Vendors are responsible for checking the USAC web site and Eagle Mountain-Saginaw ISD web site for any applicable addenda posted prior to the Due Date of February 23rd, 2016 @ 2:00 P.M. CST unless modified by addendum. The Purchasing Contact is Lucia Cieszlak, Director of Purchasing, lcieszlak@ems-isd.net , telephone number is 817-232-0880.

Recipients of Service

Billed Entity Number	Billed Entity Name
140906	EAGLE-MTN SAGINAW IND SCH DIST

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

Russell Neal
VST Services LLC
905 Trophy Club Dr Ste 202, VST Services LLC
Trophy Club, TX 76262
682-237-7670
rneal@vstservices.com

Certified Timestamp

01/08/2016 01:31 PM EST