FCC Form 470 – Funding Year 2016

Form 470 Application Number: 160023368
GISD-WAN NETWORK Equipment

Billed Entity

GEORGETOWN IND SCHOOL DISTRICT
603 LAKEWAY DR
GEORGETOWN, WILLIAMSON, TX 78628-2843
512-943-5000

Billed Entity Number: 141707
FCC Registration Number: 0001669878

Contact Information

Donald Bruton Jr
brutond@georgetownisd.org
512-943-5019

Application Type

Applicant Type: School District
Recipients of Services: Juvenile Justice; New Construction School; Pre-K; Public School District

Number of Eligible Entities: 19

Consulting Firms

Name	Consultant Registration Number	Phone Number	Email
Education Partners Solution, Inc.	16043584	281-494-0187	gifford@eps4.com

Consultants

Name	Phone Number	Email
Ed Gifford	281-494-0187	gifford@eps4.com
Polly Gifford	281-494-0187	pgifford@eps4.com

RFPs

Id	Name
9886	GISD-16-028-WAN Electronics Equipment-V5

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	Other	1	1 Gbps	25 Gbps	18	18	Lines	Yes	Yes	9886

Description of Other Functions

Id	Name
1	provide network electronics to light a dark fiber network

Narrative
This RFP is to provide network electronics to light a dark fiber network for all campuses and facilities within GISD as an E-Rate Category 1 solution as defined in the FCC E-Rate Modernization Order and further described in the FCC Order DA-15-1012 with the 2016 Eligible Service List.

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

Ed Gifford
President
281-494-0187
gifford@eps4.com

State and Local Procurement Restrictions

For all of the items/services listed in this Request for Proposal, please consider services that are equivalent, more or less in quantity, better and/or more cost effective when submitting proposals.
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
141707	GEORGETOWN IND 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

Ed Gifford
Education Partners Solution, Inc.
16107 Kensington Drive, Suite 254
Sugar Land, Fort Bend, TX 77479
281-494-0187
gifford@eps4.com

Certified Timestamp

01/31/2016 11:45 PM EST