FCC Form 470 – Funding Year 2016

Form 470 Application Number: 160018397
Unita #4 470.1

Billed Entity

UINTA COUNTY SCHOOL DISTRICT 4
129 WEST SECOND STREET, PO BOX 130
MOUNTAIN VIEW, UINTA, WY 82939-0130
307-782-3377

Billed Entity Number: 142560
FCC Registration Number: 0020649976

Contact Information

CAROL UNDERRINER
carol@btu-consultants.com
314-983-0292

Application Type

Applicant Type: School District
Recipients of Services: Public School District

Number of Eligible Entities: 4

Consulting Firms

Name	Consultant Registration Number	Phone Number	Email
BTU Consultants	16049611	314-983-0292	carol@btu-consultants.com

Consultants

Name	Phone Number	Email
CAROL UNDERRINER	314-983-0292	carol@btu-consultants.com
Lori Thompson	636-294-7117	lori@btu-consultants.com

RFPs

Id	Name
7969	E-rate Network Inventory for Uinta County SD #4 FY 2016

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)				4	12	Users	Yes	No	
Internet Access and/or Telecommunications	Cellular Voice				4	22	Lines	Yes	No	
Internet Access and/or Telecommunications	Internet Access and Transport Bundled		10 Mbps	10 Mbps	4	2	Circuits	Yes	No	

Description of Other Functions

Id	Name

Narrative

Local and Long Distance Approx 11 lines and one voice T1 line
Cellular Service Approx 22 lines
Internet Access Service A minimum of two circuits. One uses a minimum of 8M and the other uses a minimum of 1M

Category Two Service Requests

Service Type	Function	Manufacturer	Other	Entities	Quantity	Unit	Installation and Initial Configuration?	Associated RFPs
Internal Connections	Switches	Cisco Systems or equivalent			11	Each	Yes	7969
Internal Connections	WAP	Meraki or equivalent			29	Each	Yes	7969
Internal Connections	Switches	Cisco Systems or equivalent			1	Each	Yes	7969
Basic Maintenance of Internal Connections	Switches	Cisco Systems		4	11	Each		7969
Basic Maintenance of Internal Connections	WAP	Meraki		4	29	Each		7969
Basic Maintenance of Internal Connections	Switches	Cisco Systems		1	1	Each		7969

Description of Other Manufacturers

Id	Name

Narrative

Wired and Wireless LAN Switches Fully equipped: Two Aggregation Switches, seven 48 port switches and two 24 port switches fully equipped
Wired and Wireless LAN Access Points 29 access points- outside and inside fully equipped
Wired and Wireless LAN Switches One switch for the Distict Office (fully equipped) that is not erate eligible but included for pricing purposes. Please mark your bid that this is not eligible.
Wired and Wireless LAN The project should include: installation and configuration, shipping fees, training and any associated taxes or fees.
CONTACT the CONTACT PERSON TO SCHEDULE A WALK THROUGH

Technical Contact

Joe Webb
Technology Director
307-782-3377
webbj@uinta4.com

State and Local Procurement Restrictions

Responses must include detailed Item 21 level pricing and descriptions. Responses must be received before the Allowable Contract Date. Multi-year contracts and voluntary extensions accepted. Vendor is aware of and agrees to follow SLD guidelines on Lowest Comparable Price. Failure to comply with all items above may be grounds for disqualification.

The project should include: installation and configuration, one year of hardware support and tech support, shipping fees, training and any associated taxes or fees.

Recipients of Service

Billed Entity Number	Billed Entity Name
142560	UINTA COUNTY SCHOOL DISTRICT 4

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
CAROL UNDERRINER
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St. Louis, MO 63146
314-983-0292
carol@btu-consultants.com

Certified Timestamp
01/14/2016 06:13 PM CST