FCC Form 470 – Funding Year 2016

Form 470 Application Number: 160007285
16-CSD

Billed Entity

CANON ELEM SCHOOL DISTRICT 50
PO BOX 89
BLACK CYN CTY, YAVAPAI, AZ 85324
602-374-5588

Billed Entity Number: 142975
FCC Registration Number: 0011865839

Contact Information

Christi Merrill
purchasing@canon50.com
602-374-5588

Application Type

Applicant Type: School District
Recipients of Services: Public

Number of Eligible Entities: 1

Consulting Firms

Name	Consultant Registration Number	Phone Number	Email
Nicely Done Consulting	16043643	623-780-5737	stephanie@nicelydoneconsulting.com

Consultants

Name	Phone Number	Email
Nicely Done Consulting NDC	623-780-5737	erate@nicelydoneconsulting.com
Stephanie Nicely	623-780-5737	stephanie@nicelydoneconsulting.com

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	Cellular Voice				1	5	Lines	No	No	
Internet Access and/or Telecommunications	Internet Access and Transport Bundled		10 Mbps	500 Mbps	1	1	Circuits	Yes	Yes	

Description of Other Functions

Id	Name

Narrative
Telephone Service - Cellular Service for up to (5) lines with long distance, roaming, pooled minutes, texting and data service. Please quote ineligible data service separately. Internet Access - Basic Conduit/ISP Services for school. Please quote minimum of 10 Mbs, maximum of 500mbps with pricing for each 10mbps increment. Please include cost for leased router. Contract should allow for upgrades to quoted bandwidths during the term of the contract.

Installment Payment Plan

Range of Years: 1 - 4 Years
Payment Type: Monthly

Category Two Service Requests

Service Type	Function	Manufacturer	Other	Entities	Quantity	Unit	Installation and Initial Configuration?	Associated RFPs
Basic Maintenance of Internal Connections	WAP	Other	1	1	2	Each		
Basic Maintenance of Internal Connections	WAP	Other	2	1	2	Each		
Basic Maintenance of Internal Connections	Switches	Hewlett Packard		1	6	Each		

Description of Other Manufacturers

Id	Name
1	Belkin
2	ASUS

Narrative
On-site and remote support for one school site. Equipment to be supported: Belkin F5D8230-4,,Wireless AP 1 Belkin F5D8230-4,,Wireless AP 2 ASUS RT-N12B1,,Wireless AP 3 ASUS RT-N12B1,,Wireless AP 4 HP 2530-48G POE+ (J9772A),CN4BFP365G/J9772-60301,Network Switch HP 2530-48G POE+ (J9772A),CN4BFP33MR/J9772-60301,Network Switch HP2530-8G POE+ (J9774A),CN53FP50DJ/J9774-60001,Network Switch HP2530-24G POE+ (J9773A),CN51FP40HZ/J9773-60201,Network Switch HP2530-24G POE+ (J9773A),CN3BFP43LF/J9773-60101,Network Switch HP2530-24G POE+ (J9773A),CN51FP42GP/J9773-60201,Network Switch

Technical Contact

Richard Barrett
Technology Coordinator
623-374-5588 ext.805
rbarrett@canon50.com

State and Local Procurement Restrictions

THIS PROCUREMENT IS NOT A FORMAL SEALED BID/RFP PROCESS. There are no state or local restrictions or regulations on how service providers can contact the District's technology or business manager. Arizona State Procurement Code requires a formal sealed bidding process; or purchasing from a State Master Contract, other approved cooperative purchasing contract, or compliant consortium procured contract for any procurement in excess of $100,000.00. Any quote/proposal whose total value exceeds $100,000.00 and is not linked to a current State Master Contract, other approved cooperative purchasing contract, or a compliant consortium procured contract will be disqualified by Arizona State Procurement Code.
Any quote/proposal submitted that does not specifically address the services requested, is generic in nature or otherwise does not meet the requirements contained in this Form 470 and associated specifications may be considered non-responsive and may be disqualified.
All original contracts offered that are less than a 60 month term should include specifications that allow for annual one year extensions and/or month to month extensions at the discretion of the applicant; not to exceed a total of 60 months.
Please quote all eligible and ineligible products/services separately.
Any pricing proposed must comply with the FCC Lowest Corresponding Price Rule as required by the Universal Service First Report and Order, and restated in the FCC E-Rate Modernization Report and Order, adopted July 11, 2014. The FCC Lowest Corresponding Price rule prohibits an E-rate services offeror from offering or charging E-rate applicants a price higher than the lowest price that the offeror charges to non-residential customers who are similarly situated to a particular school, library, rural health care provider or consortium that purchase directly from the offeror.

Recipients of Service

Billed Entity Number	Billed Entity Name
142975	CANON ELEM SCHOOL DISTRICT 50

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

Nicely Done Consulting NDC
Nicely Done Consulting
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Glendale, AZ 85310
623-780-5737
erate@nicelydoneconsulting.com

Certified Timestamp

12/02/2015 05:09 PM MST