FCC Form 470 – Funding Year 2017

Form 470 Application Number: 170072000
470_COCHISE COUNTY LIBRARY DIST

Billed Entity

COCHISE COUNTY LIBRARY DIST
OLD BISBEE HIGH SCHOOL 2ND FL
BISBEE, COCHISE, AZ 85603
520-432-8930

Billed Entity Number: 143066
FCC Registration Number: 0006362180

Contact Information

Frank Vander Horst
frank.vander.horst@yavapai.us
928-649-6298

Application Type

Applicant Type: Library System
Recipients of Services: Main Branch; Public Library; Public Library System

Number of Eligible Entities: 6

Consulting Firms

Name	Consultant Registration Number	Phone Number	Email
Yavapai County Educational Service Agency	16071819	928-649-6298	erate@yavapai.us

Consultants

Name	Phone Number	Email
Denise Ronk	928-778-0631	denise.ronk@yavapai.us
Frank Vander Horst	928-649-6298	frank.vander.horst@yavapai.us
Kelly Dwyer	928-925-7668	kelly.dwyer@yavapai.us

RFPs

Id	Name
33904	CCLD LOCATIONS
33902	CCLD CAT 2 attachment
33903	CCLD CAT 1 attachment

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)				5	5	Users	Yes	No	33904
Internet Access and/or Telecommunications	Internet Access and Transport Bundled		10 Mbps	10 Mbps	1	1	Circuits	Yes	No	33904
Internet Access and/or Telecommunications	Internet Access and Transport Bundled		5 Mbps	5 Mbps	4	4	Circuits	Yes	No	33904
Internet Access and/or Telecommunications	Internet Access and Transport Bundled		100 Mbps	500 Mbps	1	1	Circuits	Yes	No	33904
Internet Access and/or Telecommunications	Internet Access and Transport Bundled		10 Mbps	100 Mbps	5	5	Circuits	Yes	No	33904

Description of Other Functions

Id	Name

Narrative
Voice Service: 1 phone line at each of 5 locations to include local and long distance service. - Internet Access & Transport Bundled: Applicant is seeking 10 Mbps for 1 location (see attachment) on a month to month basis. - Internet Access & Transport Bundled: Applicant is seeking 5 Mbps for 4 locations (see attachment) on a month to month basis. - Internet Access & Transport Bundled: Applicant is seeking minimum of 100 Mbps up to a maximum of 500 Mbps, inclusive, with pricing in 100 Mbps increments, for 1 location (see attachment) on a month to month basis. This request is for synchronous bandwidth. - Internet Access & Transport Bundled: Applicant is seeking minimum of 20 Mbps up to a maximum of 100 Mbps, inclusive, with pricing at 50 Mbps increments, for 5 location (see attachment). This request is for synchronous bandwidth. - Service provider must offer applicant the option of SPI or BEAR invoicing.

Category Two Service Requests

Service Type	Function	Manufacturer	Other	Entities	Quantity	Unit	Installation and Initial Configuration?	Associated RFPs
Internal Connections	UPS/Battery Backup	American Power Conversion or equivalent			5	Each	Yes	33902, 33903
Internal Connections	Firewall Service and Components	Cisco Systems or equivalent			5	Each	Yes	33902, 33903
Internal Connections	Switches	Cisco Systems or equivalent			5	Each	Yes	33902, 33903
Internal Connections	WAP	Ubiquiti or equivalent			5	Each	Yes	33902, 33903
Internal Connections	Cabling	No Preference		5	3000	Feet	Yes	33902, 33903
Basic Maintenance of Internal Connections	Firewall Service and Components	Cisco Systems		5	5	Each		33902, 33903

Description of Other Manufacturers

Id	Name

Narrative
Please see attachment for details on requested equipment. - This Basic Maintenance of Internal Connections (Line 6) is a request for basic technical support including online and telephone based technical support &/or software upgrades and patches including bug fixes and security patches. - Service provider must offer applicant the option of SPI or BEAR invoicing.

Technical Contact

Larry Scritchfield
System Librarian
520-432-8930
lscritch@cochise.az.gov

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
143066	COCHISE COUNTY LIBRARY DIST

Certifications

I certify that the applicant includes:

I certify that the applicant includes libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any schools (including, but not limited to elementary and secondary schools, colleges, and universities).

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.

NOTICE:

In accordance with Section 54.503 of the Federal Communications Commission's ("Commission") rules, certain schools and libraries ordering services that are eligible for and seeking universal service discounts must file this Description of Services Requested and Certification Form (FCC Form 470) with the Universal Service Administrator. 47 C.F.R. § 54.503. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended. 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47 C.F.R. § 54.503. Schools and libraries must file this form themselves or as part of a consortium.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the information requested in this form. We will use the information you provide to determine whether you have complied with the competitive bidding requirements applicable to requests for universal service discounts. If we believe there may be a violation or a potential violation of any applicable statute, regulation, rule or order, the information you provide in this form may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information you provide in this form may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, information provided in or submitted with this form, or in response to subsequent inquiries, may also be subject to disclosure consistent with the Communications Act of 1934, FCC regulations, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law.

If you owe a past due debt to the federal government, the information you provide in this form may also be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized.

If you do not provide the information we request on the form, the FCC or Universal Service Administrator may return your form without action or deny a related request for universal service discounts.

The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq.

Public reporting burden for this collection of information is estimated to average 3.5 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, DC 20554. We also will accept your comments via the email if you send them to PRA@FCC.gov. DO NOT SEND COMPLETED WORKSHEETS TO THESE ADDRESSES.

Authorized Person

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Prescott, Yavapai, AZ 86301
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03/31/2017 04:47 PM MST