FCC Form 470 – Funding Year 2016

Form 470 Application Number: 160019896
OrangeUSD470FY2016C2Wireless04

Billed Entity

ORANGE UNIFIED SCHOOL DISTRICT
1401 N HANDY ST
ORANGE, ORANGE, CA 92867
714-997-6100

Billed Entity Number: 143795
FCC Registration Number: 0011996956

Contact Information

Tam Nguyen
tam.nguyen@orangeusd.org
714-628-4550

Application Type

Applicant Type: School District
Recipients of Services:

Number of Eligible Entities: 38

Consulting Firms

Name	Consultant Registration Number	Phone Number	Email
CSM Consulting Inc.	16043564	909-652-9104	kfriends@csmcentral.com

Consultants

Name	Phone Number	Email
Cathy Benham	909-944-7798	cbenham@csmcentral.com
Lisa Moore	888-944-7798	lmoore@csmcentral.com
Rosy Campos	888-944-7798	rcampos@csmcentral.com
Scott Harken	888-944-7798	sharken@csmcentral.com
Shawn Farley	888-944-7798	sfarley@csmcentral.com

RFPs

Id	Name
8405	04 RFQ Wireless 15-01-19-04 ADDENDUM 2
8945	04 RFQ Wireless 15-01-19-04 ADDENDUM 1
10626	04 RFQ Wireless 15-01-19-04

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	WAP	Ruckus Wireless			1329	Each	Yes	8405, 8945, 10626
Basic Maintenance of Internal Connections	WAP	Ruckus Wireless		37	1329	Each		8405, 8945, 10626
Managed Internal Broadband Services	Existing Equipment			37				8405, 8945, 10626

Description of Other Manufacturers

Id	Name

Narrative

RFQ: E-rate Wireless Equipment
RFQ NO: 15-01-19-04
DUE DATE: February 19, 2016 3:00 PM PST
All Service Providers/vendors responding to the posted Form 470 are to be listed as California Multiple Awards Schedule (CMAS) Service Providers. Public Contract Code (PCC) Sections 10290 et seq. and 12101.5 include approval for local government agencies to use CMAS for acquisition of information technology and non-information technology products and services.
Service Provider shall provide one (1) original signed RFQ Responses and one (1) complete copy of their valid CMAS Contract or valid web-address to all contract pages; via email to Technology: tam.nguyen@orangeusd.org by the due date and time.
Any questions regarding this RFQ shall be submitted in writing to the contact contained herein. Email inquiries are required. The District will not respond to phone call inquiries.
E-mail inquiries must include the RFQ number in their subject line and are to be sent by February 4, 2016 2:00PM PST to the following: Technology: tam.nguyen@orangeusd.org
Quantities listed in the Form 470 are estimates. Please refer to attached RFQ document(s) for final quantities, additional requirements, part numbers, and pricing sheets.
NOTE that the service types "Basic Maintenance of Internal Connections" (BMIC) and "Managed Internal Broadband Services" (MIBS) are only as applicable with the Internal Connections solution proposed meeting the RFQ requirements. The District is not soliciting separate bids for BMIC or MIBS.

Technical Contact

Tam Nguyen
IT Director
714-628-4550
tam.nguyen@orangeusd.org

State and Local Procurement Restrictions

See Narrative.
Applicant may consider multi-year and/or contracts with voluntary extensions. Any voluntary contract extensions must be identified within the awarded contract and must be of a specified number and duration. Contracts with automatic or evergreen contract extension terms will not be considered. Applicant may consider contracts with flexible terms to allow for growth/reduction in services to accommodate an increase/decrease in the number of sites, users, and/or bandwidth.
Service Providers submitting proposals in response to this FCC Form 470 must be in compliance with the rules and orders governed by the Federal Communications Commission. Failure to be in compliance and remain in compliance may result in the denial of discount funding, and/or cancellation of funding commitments, and/or could result in civil or criminal prosecution by law enforcement authorities.
Service Providers submitting proposals must do so in good faith of compliance with the Lowest Corresponding Price (LCP) Rule (see 47 CFR Part 54 Section 54.500(f)). Service Providers submitting proposals must be in full compliance with USAC's Free Services Advisory http://www.usac.org/sl/applicants/step02/free-services-advisory.aspx. Any offering of free services must be clearly identified in service providers' bids. Service Provider invoicing to USAC must be completed within 120 days from the last day of service. Should the Service Provider fail to invoice USAC timely, Applicant will only be responsible for paying its non-discounted share. The Service Provider acknowledges that all pricing and technology infrastructure information in its contract shall be considered as public and non-confidential pursuant to CFR Part 54 Section 504 (2)(i)(ii)

Recipients of Service

Billed Entity Number	Billed Entity Name
143795	ORANGE UNIFIED 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

Tam Nguyen
ORANGE UNIFIED SCHOOL DISTRICT
1401 N HANDY ST
ORANGE, ORANGE, CA 92867
714-628-4550
tam.nguyen@orangeusd.org

Certified Timestamp

01/19/2016 05:38 PM EST