FCC Form 470 – Funding Year 2016

Form 470 Application Number: 160018885
CayucosESD470Y19C2IC

Billed Entity

CAYUCOS ELEM SCHOOL DISTRICT
301 CAYUCOS DR
CAYUCOS, SAN LUIS OBISPO, CA 93430-1036
805-995-3694

Billed Entity Number: 143963
FCC Registration Number: 0013689203

Contact Information

Melanie Gorda
mgorda@cayucosschool.org
805-995-3694 ext.104

Application Type

Applicant Type: School District
Recipients of Services:

Number of Eligible Entities: 1

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
David Cichella	888-944-7798	dcichella@csmcentral.com
Diana Malcor	888-944-7798	dmalcor@csmcentral.com
Jennifer Jimenez	888-944-7798	jjimenez@csmcentral.com
Jennifer Darling	888-944-7798	jdarling@csmcentral.com
Kimberly Friends	909-652-9104	kfriends@csmcentral.com
Lehna Markarian	888-944-7798	lmarkarian@csmcentral.com
Maddie Walker	888-944-7798	mwalker@csmcentral.com
Sarah Pimentel	888-944-7798	sarahpimentel@csmcentral.com
Shawn Farley	888-944-7798	sfarley@csmcentral.com

RFPs

Id	Name
8583	Cayucos ESD Wifi Upgrade E-rate RFP Amendment No. 1
9168	Cayucos ESD WiFi Upgrade E-rate RFP

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			16	Each	Yes	8583, 9168
Internal Connections	Wireless Controller	Ruckus Wireless			1	Each	Yes	8583, 9168
Basic Maintenance of Internal Connections	WAP	Ruckus Wireless		2	16	Each		8583, 9168
Basic Maintenance of Internal Connections	Wireless Controller	Ruckus Wireless		1	1	Each		8583, 9168

Description of Other Manufacturers

Id	Name

Narrative
See specifics of individual components in RFP documents Note that the service type "Basic Maintenance of Internal Connections (BMIC) is only as applicable with the Internal Connections solution proposed in the RFP. The District is not soliciting seperate bids for BMIC. All inquiries must be submitted via e-mail to Sean Andersen at sandersen@cayucosschool.org by February 8, 2016 at 2:00 PM PST with the subject line "Cayucos School District WiFi Network Electronics 470# 160018885". The District will not respond to phone inquiries. RFP and all addendum(s), questions and answers will be posted to the district's website at: https://cesd-cesd-ca.schoolloop.com/cms/page_view?d=x&piid=&vpid=1314092911983&group_id=1313210754080&no_controls=t in addition to the E-rate EPC website at https://portal.usac.org/suite/ Please "Follow" the Form 470 to receive all EPC updates pertaining to the Form 470. All final bids must be received by February 19, 2016 at 5:00 PM and submitted via email only to Sean Andersen at sandersen@cayucosschool.org Vendors are encouraged to attend an optional site walk which will take place on February 1, 2016 at 2:00 PM. Please see RFP for additional information regarding the site walk.

Technical Contact

Sean Andersen
IT TOSA
805-995-3694
sandersen@cayucosschool.org

State and Local Procurement Restrictions

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
143963	CAYUCOS ELEM 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

Melanie Gorda
CAYUCOS ELEM SCHOOL DISTRICT
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Certified Timestamp
01/20/2016 05:23 PM EST