FCC Form 470 – Funding Year 2016

Form 470 Application Number: 160017084
YR19 Traver Joint Elementary School District

Billed Entity

TRAVER JT ELEM SCHOOL DISTRICT
36736 CANAL DR
TRAVER, TULARE, CA 93673
559-897-2755

Billed Entity Number: 144061
FCC Registration Number: 0011937612

Contact Information

Ieisha Jones
ijones@infinitycomm.com
661-716-1840

Application Type

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

Number of Eligible Entities: 1

Consulting Firms

Name	Consultant Registration Number	Phone Number	Email
Infinity Communications & Consulting	16043605	661-716-1840	fred.brakeman@infinitycomm.com

Consultants

Name	Phone Number	Email
Ieisha Jones	661-716-1840	ijones@infinitycomm.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	10	Lines	No	No	

Description of Other Functions

Id	Name

Narrative

Traver Joint Elementary School District currently has 10 cellular voice lines.
Quantities outlined in service request section of this Form 470 are approximate. Please refer to Traver Joint Elementary School District bill(s) for the school district's specifications of equipment and quantities. This bill can be located at http://www.infinitycomm.com/projects/ listed as 180-15A.3 Traver Joint Elementary School District- Cellular Voice. If you have any problems logging in or downloading the bill, please contact our office immediately at (661) 716.1840 or at P1bids@infinitycomm.com. For access to EPC, please visit www.usac.org and follow the guidelines required.
All inquiries regarding this posting will be directed to Ieisha Jones at p1bids@infinitycomm.com. The deadline for all questions regarding this Form 470 posting will be 3:00p.m. on February 1, 2016.
Bidders responding to owner posted bill should clearly identify E-rate Eligible and E-rate Ineligible equipment and pricing. All quotes must be returned via email, mail or hand deliver to Infinity Communications and Consulting,

Inc., 4909 Calloway Drive, Suite 102, Bakersfield, CA 93312, no later than the Allowable Contract Date, UNLESS OTHERWISE NOTED. All bid packages, hard or electronic copy, will bear the name of the bidder and the Owner name and project number on the cover or “subject” line.

Category Two Service Requests

Service Type	Function	Manufacturer	Other	Entities	Quantity	Unit	Installation and Initial Configuration?	Associated RFPs

Description of Other Manufacturers

Id	Name

Narrative

Technical Contact

Ieisha Jones
District Erate Specialist
661-716-1840
p1bids@infinitycomm.com

State and Local Procurement Restrictions

Traver Joint Elementary School District currently has 10 cellular voice lines.
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Recipients of Service

Billed Entity Number	Billed Entity Name
144061	TRAVER JT 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

Ieisha Jones
Infinity Communications & Consulting
4909 Calloway Drive, Suite 102
Bakersfield, California, CA 93312
661-716-1840
ijones@infinitycomm.com

Certified Timestamp

01/11/2016 07:11 PM EST