FCC Form 470 – Funding Year 2016

Form 470 Application Number: 160022966
2016.470.StMary.Cat2

Billed Entity

St. Mary School
210 Gurter Road
DeKalb, DeKalb, IL 60115
815-756-7902
dave.erfs@att.net

Billed Entity Number: 208540
FCC Registration Number: 0025234675

Contact Information

David Gornstein
dave.erfs@att.net
973-714-3724

Application Type

Applicant Type: School
Recipients of Services: Private School

Number of Eligible Entities: 1

Consulting Firms

Name	Consultant Registration Number	Phone Number	Email
E-Rate Funding Services, LLC	16082747	973-714-3724	dave.erfs@att.net

Consultants

Name	Phone Number	Email
David Gornstein	973-714-3724	dave.erfs@att.net

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

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	Antennas, Connectors, and Related Components	No Preference		1	1	Each	Yes	

Service Type	Function	Manufacturer	Other	Entities	Quantity	Unit	Installation and Initial Configuration?	Associated RFPs
Basic Maintenance of Internal Connections	Antennas, Connectors, and Related Components	No Preference		1	1	Each		

Description of Other Manufacturers

Id	Name

Narrative
Internal Connections: Access Points, Meraki MR32 or equivalent, up to (10) units (1) bldg. Meraki Enterprise Cloud controller license (5) year, or equivalent Cat6 Cable 23AWF 500 MHz UTP Solid, Riser Related (CMR) (4000) ft. for up to (10) drops, with hardware & supplies Bulk Ethernet are Copper Cable – yellow for up to (10) drops Firewall: (1) Meraki MX100 OR (1) Meraki MX84, or equivalent. Quote for firewall and (5) year annual license. Applicant would also like a bundled price for the firewall and license. Cisco SG200-50FP 50-port Gigabit Full-PoE Smart Switch, desktop managed, or equivalent Installation, configuration, training. <><><><><> Basic Maintenance of Internal Connections: Break/fix maintenance; estimated 12-15 hours per month, not continent upon a guaranteed amount of hours for service on all eligible network equipment including wired and wireless LAN equipment. (1) Bldg. to include but not limited to the following equipment: Access points, router, controller support, software upgrades, patches, switches, UPS wireless equipment and ancillary networking components, configuration support.

Technical Contact

Marcia Feltes
Technology Coordinator
815-756-7905
mfeltes@stmaryschooldekalb.com

State and Local Procurement Restrictions

1. Bids or information requests must reference this Form 470 number, service provider's 498 ID# and must be emailed to mfeltes@stmaryschooldekalb.com or fax to 1- 815-758-1459. E-Rate Funding Services, LLC as consultant to the applicant has no involvement in the competitive bid decision making process;
2. Proposals that do not specifically address the services requested, are generic in nature or otherwise do not meet the requirements contained in this Form 470 and associated specifications will be considered non-responsive and may be disqualified;
3. All bids/proposals must clearly delineate eligible and ineligible products/services and their associated costs;
4. Multi-year contracts of up to three (3) years with voluntary contract extensions not to exceed a total of 60 months will 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;
5. 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)). 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); and
6. Bids are due by the close of business on the Allowable Contract Date.

Recipients of Service

Billed Entity Number	Billed Entity Name
208540	St. Mary School

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

David Gornstein
E-Rate Funding Services, LLC
718 Saint Nicholas Drive
OFallon, IL 62269
973-714-3724
dave.erfs@att.net

Certified Timestamp

01/28/2016 09:07 PM CST