FCC Form 470 – Funding Year 2016

Form 470 Application Number: 160018912
Amani

Billed Entity

AMANI PUBLIC CHARTER SCHOOL
261 EAST LINCOLN AVE
MT VERNON, WESTCHESTER, NY 10552
914-668-6450

Billed Entity Number: 16061691
FCC Registration Number: 0020683330

Contact Information

Michael Bailey
mbailey@amanicharter.org
914-668-6450

Application Type

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

Number of Eligible Entities: 1

Consulting Firms

Name	Consultant Registration Number	Phone Number	Email
E-Rate Advantage	16060670	908-735-6986	rjs@erateadvantage.com

Consultants

Name	Phone Number	Email
Ben Sniecinski	908-892-0705	ben@erateadvantage.com
Dave Cosgrove	908-797-8600	dave@erateadvantage.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	Voice Service (Analog, Digital, Interconnected VOIP, etc)				1	6	Users	Yes	Yes	
Internet Access and/or Telecommunications	Cellular Voice				1	12	Lines	Yes	Yes	
Internet Access and/or Telecommunications	Internet Access and Transport Bundled		50 Mbps	100 Mbps	1	1	Circuits	Yes	Yes	

Description of Other Functions

Id	Name

Narrative

Amani Charter is requesting Installation/Maintenance of 6+ lines for local and long distance service; 12+ lines of cellular service; 1+ fiber connections for internet access between 50mbps and 100mbps speed.
Vendors – please list all assumptions used in creating your proposals. The preferred mode of contact is email. The applicant takes no responsibility for phone inquiries. Please email all bid responses to this 470 Application to both the

school contact person and the consultant listed on this application. Any proposals must be emailed to both parties to be considered during the competitive bidding process. If a separate proposal is not received from the incumbent service provider, bills from the incumbent service providers will be considered bids for this E-Rate year. All proposals must comply with state laws.

Category Two Service Requests

Service Type	Function	Manufacturer	Other	Entities	Quantity	Unit	Installation and Initial Configuration?	Associated RFPs
Basic Maintenance of Internal Connections	Cabling	No Preference		1	40000	Feet		
Basic Maintenance of Internal Connections	UPS/Battery Backup	No Preference		1	5	Each		
Basic Maintenance of Internal Connections	WAP	No Preference		1	29	Each		
Basic Maintenance of Internal Connections	Switches	No Preference		1	10	Each		

Description of Other Manufacturers

Id	Name

Narrative

Amani Charter is requesting Maintenance on the following:
Switch maintenance – 3+ Brocade ICX 6430-24P
Switch maintenance – 1+Brocade ICX 6450-24
Switch maintenance – 5+ Brocade ICX 6450-24P
Switch maintenance – 1+ Brocade ICX 6610-48
WAP maintenance – 29+ Aerohive AP 230
UPS maintenance – 5+ APC 1500
Cable maintenance – roughly 200 + drops or 40,000'
Vendors – please list all assumptions used in creating your proposals. The preferred mode of contact is email. The applicant takes no responsibility for phone inquiries. Please email all bid responses to this 470 Application to both the school contact person and the consultant listed on this application. Any proposals must be emailed to both parties to be considered during the competitive bidding process. If a separate proposal is not received from the incumbent service provider, bills from the incumbent service providers will be considered bids for this E-Rate year. All proposals must comply with state laws.

Technical Contact

State and Local Procurement Restrictions

Recipients of Service

Billed Entity Number	Billed Entity Name
16061691	AMANI PUBLIC CHARTER 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

Dave Cosgrove
E-Rate Advantage
106 Lilac Drive
Annandale, NJ 08801
908-797-8600
dave@erateadvantage.com

Certified Timestamp

01/19/2016 11:27 AM EST