FCC Form 470 – Funding Year 2016

Form 470 Application Number: 160024976
FSMA Form 470

Billed Entity

FIRST STATE MONTESSORI ACADEMY
1000 N FRENCH ST
WILMINGTON, DE 19801
302-981-0491

Billed Entity Number: 16076525
FCC Registration Number: 0023476054

Contact Information

David Atherton
david.atherton@llrma.com
302-576-1500

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
State of Delaware E-Rate Coordination	17003206	302-739-9649	stateeratecoordinator@state.de.us

Consultants

Name	Phone Number	Email

RFPs

Id	Name
10558	FSMA Wireless RFP Final

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	Cabling	No Preference		1	1000	Feet	Yes	10558
Internal Connections	Caching	No Preference			1	Each	Yes	10558
Internal Connections	UPS/Battery Backup	No Preference			1	Each	Yes	10558
Internal Connections	WAP	No Preference			12	Each	Yes	10558

Description of Other Manufacturers

Id	Name

Narrative
First State Montessori Academy is currently accepting proposals from vendors for an enterprise grade wireless solution, associated wiring, caching server, and uninterruptable power supply (UPS) . The scope of project is to provide all necessary permits, hardware, software, licenses, installation and maintenance needed to meet the requirements of the project. For this service to be financially feasible, it will be contingent on qualifying and receiving funding from the Schools and Libraries Division (SLD). Any vendor to be considered for the award for this project must provide a solution meeting all the criteria necessary to provide a functional system, as well as the criteria as required by SLD. All bidders shall be registered as a service provider with the Universal Service Administrative Company_School and Libraries Division (USAC-SLD) for the E-Rate Program. Bidders agree to comply with all requirements of the E-Rate Program for service providers. All bidders shall furnish their Service Provider Identification Number (SPIN) on their bid form. Minority business enterprises are encouraged to participate. Products/Services Open for Bids Vendor may bid on a single or multiple items and services. • Wireless Access Point Requirements: 12 Wireless Access Points • Additional Wiring: Bring Ethernet wiring at FSMA location up to Delaware State Wiring Standards from current Cat 5, to include: 1. Installation of (29) Ethernet CAT-6 lines with in-wall concealment and terminal jacks. 2. Testing and certification of all Ethernet CAT-6 lines installed 3. Connection of each Ethernet line to client provided devices 4. Five additional hours of troubleshooting for existing lines if necessary • Caching Server with Uninterruptable Power Supply (UPS) 1. Dual Processors, 16GB RAM, four 2TB HD, RAID5, with UPS Consideration Criteria: • Short term, long term and maintenance costs. Initial purchase price will be the highest value criterion per USAC guidelines • Features and Ease of Use • Overall effectiveness of solution • Warranty, Support and Service Proposal Submission Requirements: • All proposals must include the Vendor's SPIN number. • All proposals must include the cost per school of the entire project, including hardware, installation, licensing, warranty and shipping. • List separately the support and service costs that are identified as E-Rate eligible Category 2 Basic Maintenance of Internal Connections. Contract term for eligible support services shall be for a minimum one-year term to begin July, 1 2016. However, FSMA will consider awarding the contract for multiple years up to a five-year term to end June 30, 2021, if multi-year pricing is favorable. Because USAC rules designate Basic Maintenance of Internal Connections as a recurring service, any multi-year service contract shall be invoiced and paid separately for each year of the contracted service. • All bids should be prepared by school building and include description, model number, SKU, and cost. Vendor shall identify any specific components or costs that are not eligible for E-Rate funding. • Attach to the Bid a complete description of the proposed equipment including performance specifications, proposed technological solutions, equipment, warranties, etc. List all equipment and software proposed to include model numbers, version numbers, etc. All equipment is subject to approval by FSMA. • The Service Provider Invoice (SPI) method of invoicing must be used. More information about the SPI method of invoicing can be found at http://www.usac.org/sl/service-providers/step05/default.aspx. • State of Delaware, industry best practices and/or equivalent should be followed on all proposals, bids and recommendations, and are documented here respectively: https://dti.delaware.gov/information/standards-policies.shtml https://dti.delaware.gov/pdfs/pp/CablingAndWiringStandard.pdf

Technical Contact

David Atherton
ERATE Volunteer
703-581-7435
David.Atherton@llrma.com

State and Local Procurement Restrictions

State of Delaware, industry best practices and/or equivalent should be followed on all proposals, bids and recommendations, and are documented here respectively:
https://dti.delaware.gov/information/standards-policies.shtml
https://dti.delaware.gov/pdfs/pp/CablingAndWiringStandard.pdf
In addition, bides must be registered with the state of Delaware.

Recipients of Service

Billed Entity Number	Billed Entity Name
16076525	FIRST STATE MONTESSORI ACADEMY

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 Atherton

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Certified Timestamp
02/05/2016 02:16 PM EST