FCC Form 470 – Funding Year 2016

Form 470 Application Number: 160020407
Weston Christian Academy 2016

Billed Entity

WESTON CHRISTIAN ACADEMY
1420 INDIAN TRACE
WESTON, SEMINOLE, FL 33326
407-321-2723

Billed Entity Number: 16077537
FCC Registration Number: 0023664626

Contact Information

Paul McLaurin
paulm@ctierate.com
866-858-4227

Application Type

Applicant Type: School
Recipients of Services: Private School

Number of Eligible Entities: 1

Consulting Firms

Name	Consultant Registration Number	Phone Number	Email
CTI eRate Services	16043573	866-858-1100	danb@ctierate.us

Consultants

Name	Phone Number	Email
Dan Burns	866-858-1100	danb@ctierate.us
Heather Burns	866-858-2202	heatherb@ctierate.com
Paul McLaurin	866-858-4227	paulm@ctierate.com

RFPs

Id	Name
8937	Weston Christian Erate worksheet and Scope of Project Template2

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	Internet Access and Transport Bundled		50 Mbps	100 Mbps	1	1	Circuits	Yes	Yes	
Internet Access and/or Telecommunications	Transport Only - No ISP Service Included		10 Mbps	200 Mbps	1	1	Circuits	Yes	Yes	
Internet Access and/or Telecommunications	Internet Access: ISP Service Only		50 Mbps	100 Mbps	1			Yes	Yes	

Description of Other Functions

Id	Name

Narrative

School's current IA service(s) include:1 Dedicated line @ 50MBPS (Contract) and 1 DSL line @ 24MBPS (Contract) 5+/- Lines Local and long distance phone service data are requested in conjunction with an Eligible DTS/transmission proposal.
Unless noted, current services DO NOT have an eRate eligible contract.
FY 2016-17: Per new USAC 'sunset' guidelines on eligible services, bidding may include a comprehensive data access bundle, minimizing voice specific services and charges (VoIP / Line access, Long Distance, Etc.). Listed number of IA/Telecom/Voice lines is current assessment, and may be modified during bidding period. Include an additional 'per line' cost in your proposal. Entity reserves the right to choose to purchase any listed 2016 form 470 ISP, Transport, and Internet services bundled, or unbundled, in addition to initial configuration, maintenance, and technical support.
The following items are required to be considered a valid bid: (1) Initial contact MUST be made VIA EMAIL ONLY, to the contacts listed. (2) The email subject line must reference the SCHOOL NAME and 470 NUMBER. (3) All responses MUST reference the services that you are bidding on. (4) All bids must contain your SPIN, Company Name, and Contact Information. (5) All bids must comply with all applicable state/local procurement laws, rules, and contract regulations. All accepted bids will be subject to E Rate funding and School Board approval. School will consider multi-year contracts or contracts with a voluntary extension. Proposals may be presented with a single year option up to a 5 year multi-year option. Contracts are contingent upon eRate approval and support unless otherwise noted.

Category Two Service Requests

Service Type	Function	Manufacturer	Other	Entities	Quantity	Unit	Installation and Initial Configuration?	Associated RFPs
Internal Connections	WAP	Ruckus Wireless			9	Each	Yes	8937
Internal Connections	Wireless Controller	Ruckus Wireless			1	Each	Yes	8937
Internal Connections	Cabling	No Preference		1	1000	Feet	Yes	8937
Internal Connections	UPS/Battery Backup	American Power Conversion or equivalent			26	Each	Yes	8937
Internal Connections	Firewall Service and Components	Other	1		1	Each	Yes	8937
Internal Connections	Switches	Hewlett Packard or equivalent			5	Each	Yes	8937
Internal Connections	Racks	No Preference			1	Each	Yes	8937
Managed Internal Broadband Services	Existing Equipment			1				8937
Internal Connections	Antennas, Connectors, and Related Components	No Preference		1	1	Each	Yes	8937

Description of Other Manufacturers

Id	Name
1	CipaFilter Firewall CF250.02 or equiv.

Narrative

FY 2016-17: Entity reserves the right to choose to purchase any listed 2016 form 470 Installation, Hardware, Maintenance and/or Management services bundled or unbundled, in addition to initial configuration, and technical support. All Hardware requests include associated Misc. eligible C2 items, including software and warranty.
The following items are required to be considered a valid bid: (1) Initial contact MUST be made VIA EMAIL ONLY, to the contacts listed. (2) The email subject line must reference the SCHOOL NAME and 470 NUMBER. (3) All responses MUST reference the services that you are bidding on. (4) All bids must contain your SPIN, Company Name, and Contact Information. (5) All bids must comply with all applicable state/local procurement laws, rules, and contract regulations. All accepted bids will be subject to E Rate funding and Board approval. Contracts are contingent upon eRate approval and support unless otherwise noted.

Technical Contact

Sue Troxel
Director of IT
954-349-9224 ext.104
stroxel@westonchristianacademy.org

State and Local Procurement Restrictions

Recipients of Service

Billed Entity Number	Billed Entity Name
16077537	WESTON CHRISTIAN 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

Paul McLaurin
CTI eRate Services
PO Box 325
Nokomis, FL 34274

866-858-4227
paulm@ctierate.com

Certified Timestamp
01/22/2016 03:18 PM EST