FCC Form 470 – Funding Year 2017

Form 470 Application Number: 170075595
FY17 - CTS

Billed Entity

WASHINGTON STATE CONSOLIDATED TECHNOLOGY SERVICES
1500 JEFFERSON STREET, SE, MS 41501
OLYMPIA, THURSTON, WA 98504-1501
360-407-8818
rebekah.ohara@cts.wa.gov

Billed Entity Number: 146724
FCC Registration Number: 0011809324

Contact Information

Diane Vernon
diane.vernon@cts.wa.gov
360-407-8770

Application Type

Applicant Type: Consortium
Recipients of Services: Dormitory; Head Start; Juvenile Justice; Main Branch; New Construction School; Pre-K; Public Library; Public Library System; Public School; Public School District; State Library Agency - Library

Number of Eligible Entities: 608

Consulting Firms

Name	Consultant Registration Number	Phone Number	Email
Washington State E-rate Coordinator (OSPI)	17005926	971-279-5808	erate@k12.wa.us

Consultants

Name	Phone Number	Email
Susan Tenkhoff	971-279-5808	washingtonerate@gmail.com

RFPs

Id	Name
34319	Detail Sheet - Form 470
34320	Detail Sheet - Form 470

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)				16	1000	Users	No	No	34319, 34320

Description of Other Functions

Id	Name

Narrative
1000 users is an estimate. Specific services sought include 100 lines of services serving fourteen districts and two individual schools. The number of eligible entities is fourteen school districts and two individual schools. The range of schools in each district is from 1-20. All specific quantity details can be reviewed in the attached procurement document.

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

Diane Vernon
Senior Contracts Specialist
360-407-8770
diane.vernon@cts.wa.gov

State and Local Procurement Restrictions

All services being requested are currently being provided to CTS on a tariff/month-to-month basis. CTS is looking to continue receipt of the existing service categories on a tariff/month-to-month basis. In order to provide services to this agency all vendors must be in full compliance with the requirements provided below. http://cts.wa.gov/procurement/how-to-become-vendor.aspx

Recipients of Service

Billed Entity Number	Billed Entity Name
116340	WASHINGTON STATE SCHOOL FOR THE BLIND
145392	MANSON SCHOOL DISTRICT 19
145196	HIGHLINE SCHOOL DISTRICT 401
145378	WENATCHEE SCHOOL DISTRICT 246
145225	LAKE STEVENS SCHOOL DISTRICT 4
145283	PIERCE COUNTY LIBRARY SYSTEM
145184	MERCER ISLAND SCHOOL DIST 400
145477	INCHELIUM SCHOOL DISTRICT 70
145260	MORTON SCHOOL DISTRICT NO 214
145493	REPUBLIC SCHOOL DISTRICT 309
145473	HARRINGTON SCHOOL DISTRICT
145503	SPOKANE SCHOOL DISTRICT 81
145286	OLYMPIA SCHOOL DISTRICT 111
145291	WASHINGTON STATE LIBRARY
145502	WILBUR SCHOOL DISTRICT 200
145507	WEST VALLEY SCHOOL DIST 363
145180	KENT SCHOOL DISTRICT
145284	UNIVERSITY PLACE SCH DIST 83
145192	SEATTLE SCHOOL DISTRICT 1
145296	NORTH THURSTON SCHOOL DIST 3
145285	CLOVER PARK SCHOOL DIST 400
145287	TIMBERLAND REGIONAL LIBRARY
145317	NORTH BEACH SCHOOL DISTRICT 64
145298	WISHKAH VALLEY SCHOOL DIST 117
145302	CENTRALIA SCHOOL DISTRICT 401
145295	TUMWATER SCHOOL DISTRICT 33
145229	LYNDEN SCHOOL DISTRICT 504
145407	YAKIMA VALLEY LIBRARIES
145231	MARYSVILLE SCHOOL DISTRICT 25

Billed Entity Number	Billed Entity Name
145513	PASCO SCHOOL DISTRICT 1
145395	OMAK SCHOOL DISTRICT 19
145240	SEDRO-WOOLLEY SCHOOL DIST 101
145469	DAVENPORT SCHOOL DISTRICT 207
145413	WEST VALLEY SCHOOL DIST 208
145520	DAYTON SCHOOL DISTRICT 2
145532	WAHLUKE SCHOOL DISTRICT 73
145360	NASELLE-GRAYS RIVER DIST 155
145461	COLVILLE SCHOOL DISTRICT 115
116341	WASHINGTON SCHOOL FOR THE DEAF
145530	POMEROY SCHOOL DISTRICT 110
17010288	Juvenile Rehabilitation Administration

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.

I certify that the applicant includes libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any schools (including, but not limited to elementary and secondary schools, colleges, and universities).

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.

NOTICE:

In accordance with Section 54.503 of the Federal Communications Commission's ("Commission") rules, certain schools and libraries ordering services that are eligible for and seeking universal service discounts must file this Description of Services Requested and Certification Form (FCC Form 470) with the Universal Service Administrator. 47 C.F.R. § 54.503. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended. 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47 C.F.R. § 54.503. Schools and libraries must file this form themselves or as part of a consortium.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the information requested in this form. We will use the information you provide to determine whether you have complied with the competitive bidding requirements applicable to requests for universal service discounts. If we believe there may be a violation or a potential violation of any applicable statute, regulation, rule or order, the information you provide in this form may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information you provide in this form may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, information provided in or submitted with this form, or in response to subsequent inquiries, may also be subject to disclosure consistent with the Communications Act of 1934, FCC regulations, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law.

If you owe a past due debt to the federal government, the information you provide in this form may also be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized.

If you do not provide the information we request on the form, the FCC or Universal Service Administrator may return your form without action or deny a related request for universal service discounts.

The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq.

Public reporting burden for this collection of information is estimated to average 3.5 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, DC 20554. We also will accept your comments via the email if you send them to PRA@FCC.gov. DO NOT SEND COMPLETED WORKSHEETS TO THESE ADDRESSES.

Authorized Person

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Certified Timestamp

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