



FCC Form 470 – Funding Year 2018

Form 470 Application Number: 180005489
Tri-Creek SC - 470 - Internal Access

Billed Entity

TRI-CREEK SCHOOL CORPORATION
19290 Cline Avenue
LOWELL, LAKE, IN 46356
219-696-6661
jblackman@tricreek.k12.in.us

Contact Information

Lynn Duhamell
lynn@adtecerate.com
866-855-1845

Billed Entity Number: 130316

FCC Registration Number: 0012987467

Application Type

Applicant Type: School District

Recipients of Services: Public School; Public School District

Number of Eligible Entities: 5

Consulting Firms

Name	Consultant Registration Number	Phone Number	Email
AdTec-Administrative and Technical Consulting	16024741	765-855-1612	info@adtecerate.com

Consultants

Name	Phone Number	Email
Lynn Duhamell	866-855-1845	lynn@adtecerate.com

RFPs

Id	Name
39370	FY2018 470 IA RFP - Tri-Creek SC
39371	Special Construction Potential FCC USAC review questions

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 & Transport Bundled		500 Mbps	5 Gbps	5	2	Circuits	Yes	Yes	39370, 39371
Internet Access and/or Telecommunications	Leased Lit Fiber		500 Mbps	5 Gbps	5	2	Circuits	Yes	Yes	39370, 39371
Internet Access and/or Telecommunications	Internet Access: ISP Service Only		500 Mbps	5 Gbps	5			Yes	Yes	39370, 39371

Description of Other Functions

Id	Name

Narrative

Please READ the attached RFP and Review Questions as both contain additional information not listed due to space limitations here in the narrative section.

We seek managed internet access bundled with a transport circuit with no bias regarding circuit material. We have chosen the three drop down functions above due to the definition prescribed by USAC in their updated guidance dated August 22 and 25, 2017. The applicant is required to select all of the service items noted in this section in order to accommodate the presumption that the BUNDLED Internet access will be provided over a lit fiber circuit considering the bandwidth ranges sought, Please see USAC's News Brief dated August 22 and 25, 2017 at <http://www.usac.org/sl/tools/news-briefs/preview.aspx?id=786> and <http://www.usac.org/sl/tools/news-briefs/preview.aspx?id=788> with bandwidth at 500 Mbps scalable to 5 Gbps, with guaranteed throughput to the headend at Lowell High School, 2051 E. Commercial Avenue, Lowell, IN 46356 beginning July 1, 2018. Please also provide optional pricing to split delivery of the total required bandwidth between the current headend at Lowell High School and a second headend at Lowell Middle School, 19250 Cline Avenue, Lowell, IN 46356 beginning July 1, 2018. Provide ladder pricing from 500 Mbps to 5Gbps in 250 Mbps increments and the optional second delivery site in all bids and contracts. We will require 20 public IPv4 addresses.

Your proposal must include any service provider owned onsite equipment necessary to hand off service to the District's head-end equipment, and you should describe your proposed hand-off as part of your response.

Each respondent must provide a proposed Service Level Agreement (SLA) with their response.

If there are any separate installation or special construction costs necessary to bring a service to our head-end, the cost proposal must clearly delineate those costs from monthly recurring costs, and the service provider must be prepared to assist with any USAC review questions concerning those costs (Examples attached as RFP document "Potential FCC/USAC review questions").

All bids will be evaluated in accordance with the E-Rate program rules for cost effectiveness, other evaluation criteria will include but not be limited to bids that meet or beat any pricing included in existing State of Indiana QPAs

All bids must include the following information:

1. A description of services to be provided with detailed information regarding any required construction, including a timeline for completion of every phase of work necessary to demonstrate service delivery by July 1, 2018.
2. Complete pricing for the services described herein. Your proposal must clearly indicate non-recurring costs, recurring costs, and fees for the service being proposed, for each service tier.
3. Proposed Service Level Agreement.
4. Three (3) reference sites where your company has performed a similar service, including business name, contact name and contact information. It is preferable that at least one reference should be for a school district of similar size within 100 miles of Tri-Creek School Corporation.
5. Your E-Rate SPIN Number. (You must have a current SPAC form on file with USAC.)
6. Please indicate whether you are able to provide SPI method of invoicing.

POINT OF CONTACT

Any proposals, bids, or questions concerning technical requirements must be directed to the Director of Technology and the answers will be posted on our website at <http://www.tricreek.k12.in.us/technology/Requests-For-ProposalsProjects.cfm>

Jay Blackman, Director of Educational Technology

Email: erate2018@tricreek.k12.in.us

Installation Payment Plan

Range of Years: 1 - 4 Years

Payment Type: Monthly

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

Jay Blackman

Director of Educational Technology

State and Local Procurement Restrictions

We will consider multi-year contracts with or without voluntary extensions. All cost proposals must reflect the LCP (Lowest Corresponding Price), GSA pricing, and any available governmental unit discounts including existing State of Indiana QPA pricing. Any proposal referencing an existing State of Indiana QPA must include the QPA Number in the proposal. Bid prices must be complete for the services proposed and shall include all associated costs, even if the amounts are estimates based upon current applicable taxes, surcharges, or fees.

All bids will be evaluated in accordance with the E-Rate program rules for cost effectiveness, other evaluation criteria will include but not be limited to bids that meet or beat any pricing included in existing State of Indiana QPAs.

TIMELINE:

- E-RATE Form 470 filed: 11/21/2017
- Bids Due: 12/19/2017
- Timeframe for Review of Proposals: 12/19/2017– 1/10/2018
- Anticipated Selection of Vendor: 1/11/2018
- Actual Service Start Date (up and running): July 1, 2018

Recipients of Service

Billed Entity Number	Billed Entity Name
130316	TRI-CREEK SCHOOL CORPORATION

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.

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

Lynn Duhamell
AdTec-Administrative and Technical Consulting
P.O. BOX 97
CENTERVILLE, Indiana, IN 47330
866-855-1845
lynn@adtecerate.com

Certified Timestamp

11/21/2017 08:48 AM CST