

# FCC Form 470 – Funding Year 2023

Form 470 Application Number: 230017959 Chinle USD FY2023 Form 470 CMC

# **Billed Entity**

CHINLE UNIFIED SCHOOL DIST 24 US 191, NAVAJO ROUTE #7 PO BOX 587 CHINLE, AZ 86503 APACHE 928-674-9600

**Billed Entity Number:** 143224 **FCC Registration Number:** 0015527799

# **Contact Information**

Courtney Cikach courtney.cikach@naa.com 216-831-2626

**Number of Eligible Entities: 12** 

# **Application Type**

Applicant Type: School District Recipients of Services: Pre-K; Public School; Public School District; Tribal School

## **Consulting Firms**

Name	Consultant	Phone	Email
	Registration Number	Number	
<b>Educational Funding Group</b>	16043587	216-831-2626	skaplan@naa.com

# **Consultants**

Name	Phone Number	Email
Courtney Cikach	216-831-2626	courtney.cikach@naa.com
Steven Kaplan	216-831-2626	skaplan@naa.com

# **RFPs**

Id	Name
155616	Placeholder RFP
155618	Attachment 2 Standard Terms and Conditions
155619	Attachment 3 NON COLLUSION AFFIDAVIT
155620	IFB YR 26 Chinle USD Final
155617	Attachment 1 List of C2 Equipment for Maintenance

# **Category One Service Requests**

								Installation	
		Function Other	Minimum	Maximum				and Initial	
Service Type	Function	Description	Capacity	Capacity	Entities	Quantity	Unit	Configuration?	Associated RFPs
Data Transmission and/or	Internet Access and		5 Gbps	10 Gbps	12	1	Each	Yes	155616, 155618,
Internet Access	Data Transmission								155619, 155620
	Service								
Data Transmission and/or	Internet Access and		200	1 Gbps	1	1	Each	Yes	155616, 155618,
Internet Access	Data Transmission		Mbps						155619, 155620
	Service								
Data Transmission and/or	Standalone Data		200	1 Gbps	3	3	Each	Yes	155616, 155618,
Internet Access	Transmission Service		Mbps						155619, 155620

#### **Description of Other Functions**

#### Narrative

Chinle USD #24 is seeking the following services (please also see the attached IFB and IFB Attachments 1-3):
1. Internet Access & Data Transmission Service up to 10 Gbps to Chinle Data Center to serve all District locations; please price 5, 6, 7, 8, 9, and 10 Gbps.

- 2. Internet Access & Data Transmission Service from ISP to Tsaile ES. Please price 200 Mbps, 500 Mbps, and 1 Gbps;
- 3. Standalone Data Transmission Service up to 1 Gbps (please bid 200 Mbps, 500 Mbps and 1 Gbps for each location) from Chinle Data Center to EACH of the following locations:
- a. Many Farms ES.
- b. Chinle Admin Building.
- c. Tsaile ES

District prefers dedicated circuits.

Installment Payment Plan Range of Years: 1 - 4 Years Payment Type: Monthly

**Category Two Service Requests** 

Service Type	Function	Manufacturer	Manufacturer Other Description	Entities	Quantity	Unit	Installation and Initial Configuration?	Associated RFPs
Basic Maintenance of Internal	Routers	Cisco Systems		8	9	Each		155616, 155617,
Connections								155618, 155619,
								155620
Basic Maintenance of Internal	Switches	Dell		1	2	Each		155616, 155617,
Connections								155618, 155619,
								155620
Basic Maintenance of Internal	Switches	Cisco Systems		8	14	Each		155616, 155617,
Connections								155618, 155619,
								155620
Basic Maintenance of Internal	Firewall Service and	SonicWALL		8	4	Each		155616, 155617,
Connections	Components							155618, 155619,
								155620
Basic Maintenance of Internal	Wireless Controllers	Cisco Systems		8	2	Each		155616, 155617,
Connections								155618, 155619,
								155620
Basic Maintenance of Internal	Wireless Access Points	Cisco Systems		8	220	Each		155616, 155617,
Connections								155618, 155619,
								155620
Basic Maintenance of Internal	Uninterruptable	American Power		8	53	Each		155616, 155617,
Connections	Power Supply/Battery	Conversion						155618, 155619,
	Backup							155620
Basic Maintenance of Internal	Racks	American Power		8	15	Each		155616, 155617,
Connections		Conversion						155618, 155619,
								155620
Basic Maintenance of Internal	Caching	Cisco Systems		8	3	Each		155616, 155617,
Connections								155618, 155619,
								155620
Basic Maintenance of Internal	Cabling	No Preference		8	8992	Feet		155616, 155617,
Connections								155618, 155619,
								155620

# **Description of Other Manufacturers**

Id Name

### Narrative

The District is also seeking the following Basic Maintenance of Internal Connections services on the equipment listed below. Please quote SmartNet/Cisco Base or equivalent for all items listed as well as time and materials maintenance (please see also IFB and IFB Attachments 1-3):

- 1. For all Routers District Wide (SEE IFB ATTACHMENT 1 for Inventory)
- 2. & 3. For all Switches & Component Parts District Wide (SEE IFB ATTACHMENT 1 for Inventory)
- 4. For all Firewalls District Wide (SEE IFB ATTACHMENT 1 for Inventory)
- 5. For all Wireless Controllers District Wide (SEE IFB ATTACHMENT 1 for Inventory)
- 6. For all WAPs District Wide (SEE IFB ATTACHMENT 1 for Inventory)
- 7. For all UPSs District Wide (SEE IFB ATTACHMENT 1 for Inventory)
- 8. For all Racks District Wide (SEE IFB ATTACHMENT 1 for Inventory)
- 9. For all Cacheing Servers District Wide (SEE IFB ATTACHMENT 1 for Inventory)
- 10. For all Cabling and Fiber Runs District Wide (SEE IFB ATTACHMENT 1 for Inventory)

#### **State and Local Procurement Restrictions**

- 1. All responses and inquiries must be sent to chinle, 2023@naa.com unless specified otherwise in an RFP.
- 2. The Applicant may consider multi-year and/or contracts with voluntary extensions and is willing to consider a month-to-month arrangement or contracts with varying terms. Any voluntary contract extensions must be identified within the final contract and should be of specified number and duration.
- 3. Price quotes should be provided in an Excel format and include an itemization of all services, equipment and, at minimum, an estimate of taxes, fees and other charges, actual or anticipated.
- 4. All proposals must identify eligible and ineligible E-rate products and services and their associated costs. Failure to disclose ineligible costs may result in disqualification of a bid or provide grounds for a service provider change after award.
- 5. The Applicant may desire the ability to add, remove, or amend services as business needs require, and encourages vendors to provide contracts with flexible terms.
- 6. Applicant will not accept grey market products; a Service Provider bidding Category Two products shall provide documentation that it is an authorized E-rate partner of the manufacturer.
- 7. Bidders are expected to provide Lowest Corresponding Price.
- 8. Service Providers who are bidding Leased Lit Fiber, Leased Dark Fiber, including Indefeasible Rights of Use (IRU), or Self Provisioned Network, must comply on an ongoing basis, with the terms and conditions shown at http://www.usac.org/sl/applicants/beforeyoubegin/fiber.aspx, http://www.usac.org/sl/applicants/step01/requirements-for-fiber.aspx, and all other relevant USAC guidance (including FAOs).
- 9. Selected Service Providers must agree to provide all detailed information requested by USAC during its review processes.
- 10. If necessary, an additional RFP document will be posted to this Form 470 to satisfy E-rate requirements.
- 11. Applicant reserves the right to cancel its competitive bidding process at any time.
- 12. Applicant will not accept any equipment or services produced, provided by or containing parts, from any company, including parents, affiliates, or subsidiaries thereof, that the FCC has designated as a national security threat to the integrity of communications networks or the communications supply chain pursuant to 47 CFR 54.9(a). A list of covered communications equipment and services can be found on the FCCs website at https://www.fcc.gov/supplychain/coveredlist. The list will be updated as necessary, and proposers have the responsibility to check for updates before issuing a quote.
- 13. Proposals that include generic or encyclopedic price lists will be considered nonresponsive bids and will not be included in the evaluation.
- 14. Unless fully responsive and complete, applicant reserves the option to consider proposals generated by Artificial Intelligence to be non-responsive and exclude them from evaluation.
- 15. Only proposals submitted by financially solvent service providers will be considered. Applicant may request bidders to provide proof of financial stability.
- 16. Failure to comply with any of the above requirements, or others stated in the narratives of this 470 or RFP(s) uploaded to this 470, may be cause for disqualification.
- 17. INSERT FROM BELOW: CHINLE: Procurement is governed by the Arizona Administrative Code https://azsbe.az.gov/sites/default/files/media/For%20Website%20R-7-2-Art10%2BArt11%20Procurement%20Effective%207-1-14\_0.pdf and https://policy.azsba.org/asba/Z2Browser2.html?showset=allmanuals (at sections DJ, DJB, DJE, DJE-R, DJE-E and DJG)

#### **Billed Entities**

<b>Billed Entity Number</b>	Billed Entity Name
143224	CHINLE UNIFIED SCHOOL DIST 24

# **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 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 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 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**

Courtney Cikach Educational Funding Group 3460 Kersdale Rd. Cleveland, OH 44124 216-831-2626 courtney.cikach@naa.com

**Certified Timestamp** 

02/09/2023 06:26 PM EST