



Universal Service
Administrative Co.

FCC Form 470 – Funding Year 2024

Form 470 Application Number: 240000469

PA State PEPPM Contract - Supplemental 1

Billed Entity

PA State PEPPM Consortium (Central
Susquehanna Intermediate Unit)
90 Lawton Lane
Milton, PA 17847
Northumberland
570-523-1155
jtschell@comcast.net

Billed Entity Number: 17000299

FCC Registration Number: 0011729043

Contact Information

Amber Lind
alind@csiu.org
570-246-5937

Application Type

Applicant Type: Consortium

Statewide State: PA

Recipients of Services: Bookmobile; Charter School;
Detention Center; ESA School; General-Use School;
Head Start; Juvenile Justice; Kiosk; Main Branch;
New Construction Library; New Construction School;
Pre-K; State Library Agency - Library; Swing Space

Number of Eligible Entities: 760

Statewide Application Represents: All public
schools/districts in the state; All non-public
schools in the state; All libraries in the state

Consulting Firms

| Name | Consultant Registration Number | Phone Number | Email |
|----------------------------------|-----------------------------------|-----------------|----------------------|
| Tritt Schell Consulting Services | 16043685 | 717-730-7133 | jtschell@comcast.net |

Consultants

| Name | Phone Number | Email |
|--------------------|--------------|----------------------|
| Julie Tritt Schell | 717-730-7133 | jtschell@comcast.net |

RFPs

| Id | Name |
|--------|--|
| 159585 | PEPPM 2024 Product Line Bid_Documents |
| 159586 | E_rate_Category_List_2024_v01 |
| 159588 | PEPPM 2024 Product Line Bid_List_CORRECTED |
| 159589 | E_rate_Category_List_2024_v01 CORRECTED |
| 159848 | Amendment 1 Combined |

Category One Service Requests

| Service Type | Function | Function Other Description | Minimum Capacity | Maximum Capacity | Entities | Quantity | Unit | Installation and Initial Configuration? | Associated RFPs |
|---|---|-------------------------------|---------------------|---------------------|----------|----------|------|---|--|
| Data Transmission and/or Internet Access | Category One Network Equipment | | 10 Gbps | 100 Gbps | 760 | 1 | Each | Yes | 159585, 159586, 159588, 159589, 159848 |
| Data Transmission and/or Internet Access | Category One Maintenance and Operations | | 10 Gbps | 100 Gbps | 760 | 1 | Each | Yes | 159585, 159586, 159588, 159589, 159848 |

Description of Other Functions

| Id | Name |
|----|---|
| | Narrative This RFP is a supplemental bid for additional product lines to be added to the PA State PEPPM Contract beginning January 1, 2024. There are 128 product lines included in this procurement, of which 11 offer Erate eligible products and services. Each eligible product line has been added to the Form 470 as Category 2 for each unique category of service it serves, for both internal connections, and basic maintenance. Further, the product lines featuring network related |

equipment also are included as a Category 1 Network Equipment bid. Also, the form does not permit the addition of manufacturer name to the managed internal broadband category, so a single entry has been made for all product lines being bid representing that category. Vendors interested in adding equivalent product lines should note the specific process, requirements and timeline for doing so in the Bid Documents. The form does not permit the addition of manufacturer name to the C1 Network Equipment drop down, so a single entry has been made for all product lines being bid representing that category and those product lines are listed in the C1 narrative.

The current Form 470 format requires the unit quantity. The PEPPM Contract is bid on the quantity of one to establish a unit contract price. LEAs then conduct a mini bid process, described in the RFP Terms and Conditions, by seeking bids for specific products, services, quantities from all awarded product lines in the specific category. A single contract is then signed with the lowest responsible, qualified bidder.

Note: the Form 470 states that the PA State PEPPM Consortium _ Central Susquehanna Intermediate Unit _ is the Billed Entity which is not accurate. Although CSIU will sign a single contract with the lowest responsible, qualified bidder for each product line, each LEA will sign its own separate contract with the lowest responsible bidder resulting from a PEPPM mini bid procurement and file the Form 471 as their own Billed Entity.

The Form 470 also requires the number of entities served. In PA, all public schools, nonpublic schools, libraries and consortia may purchase from this cooperative purchasing contract. However, 760 specific PA entities have submitted E_rate Letters of Agency and may be using this contract for E_rate eligible purchases. Prospective bidders should note that this is the maximum number of entities that may be seeking mini bids from awarded vendors, not the actual number of entities that will be requesting mini bids. Since FY 2019, more than \$96 million has been requested as the pre-discount cost for E-rate eligible equipment using the PA State PEPPM Contract mini-bid procurement process.

The E_rate eligible product lines, or their equivalents, included on this 470 are as follows:

Adtran
Barracuda
Belden
Citrix
D-Link
Digium
F5 Networks
Lenovo Global Technologies
N1 Critical Technologies
Samsung - Networking/Voice
Trend Micro

All bidding documents are included in this RFP. These are the identical documents that are attached to the online Form 470. The term of the PEPPM contracts shall be January 1, 2024 December 31, 2025, with an optional 1-year extension, unless otherwise terminated or cancelled. All disqualification criteria are listed in the Terms and Conditions of the attached RFP.

Note: After the initial set of RFP documents were uploaded, there were small changes made. The CORRECTED versions of those documents will be uploaded to the Form 470 as soon as the form is submitted and will be identified as CORRECTED in the file name.

The E-rate Category List identifies possible categories for each manufacturer were identified using our best ability. Should any vendor or manufacturer notice any changes that should be made to the E-rate Category List or additional product lines that should be added to this procurement, they should submit these suggestions, additions or potential changes to BidQuestions@PEPPM.org by the Exceptions Due Date.

Vendors should review all of the bid documents carefully before submitting questions. Questions must be submitted to Amber Lind, PEPPM Cooperative Purchasing Programs Manager at alind@csiu.org by the due date outlined in the RFP. The deadline to submit proposals is October 17, 2023 at 3:00 p.m. Eastern Time.

Category Two Service Requests

| Service Type | Function | Manufacturer | Manufacturer Other Description | Entities | Quantity | Unit | Installation and Initial Configuration? | Associated RFPs |
|----------------------|--|----------------------|--------------------------------|----------|----------|------|---|--|
| Internal Connections | Antennas, Connectors, and Related Components | Adtran or equivalent | | 760 | 1 | Each | Yes | 159585, 159586, 159588, 159589, 159848 |

| Service Type | Function | Manufacturer | Manufacturer Other Description | Entities | Quantity | Unit | Installation and Initial Configuration? | Associated RFPs |
|---|---|-------------------------|--------------------------------|----------|----------|------|---|--|
| Basic Maintenance of Internal Connections | Antennas, Connectors, and Related Components | Adtran | | 760 | 1 | Each | | 159585, 159586, 159588, 159589, 159848 |
| Internal Connections | Routers and Necessary Software and Licenses | Adtran or equivalent | | | 1 | Each | Yes | 159585, 159586, 159588, 159589, 159848 |
| Basic Maintenance of Internal Connections | Routers | Adtran | | 760 | 1 | Each | | 159585, 159586, 159588, 159589, 159848 |
| Internal Connections | Switches and Necessary Software and Licenses | Adtran or equivalent | | | 1 | Each | Yes | 159585, 159586, 159588, 159589, 159848 |
| Basic Maintenance of Internal Connections | Switches | Adtran | | 760 | 1 | Each | | 159585, 159586, 159848 |
| Internal Connections | Wireless Access Points and Necessary Software and Licenses | Adtran or equivalent | | | 1 | Each | Yes | 159585, 159586, 159848 |
| Basic Maintenance of Internal Connections | Wireless Access Points | Adtran | | 760 | 1 | Each | | 159585, 159586, 159848 |
| Internal Connections | Wireless Controllers and Necessary Software and Licenses | Adtran or equivalent | | | 1 | Each | Yes | 159585, 159586, 159848 |
| Basic Maintenance of Internal Connections | Wireless Controllers | Adtran | | 760 | 1 | Each | | 159585, 159586, 159848 |
| Internal Connections | Firewall Service, Components, and Necessary Software and Licenses | Barracuda or equivalent | | | 1 | Each | Yes | 159585, 159586, 159848 |
| Basic Maintenance of Internal Connections | Firewall Service and Components | Barracuda | | 760 | 1 | Each | | 159585, 159586, 159848 |
| Internal Connections | Antennas, Connectors, and Related Components | Belden or equivalent | | 760 | 1 | Each | Yes | 159585, 159586, 159848 |
| Basic Maintenance of Internal Connections | Antennas, Connectors, and Related Components | Belden | | 760 | 1 | Each | | 159585, 159586, 159848 |
| Internal Connections | Cabling | Belden or equivalent | | 760 | 1 | Feet | Yes | 159585, 159586, 159848 |
| Basic Maintenance of Internal Connections | Cabling | Belden | | 760 | 1 | Feet | | 159585, 159586, 159848 |
| Internal Connections | Caching and Necessary Software and Licenses | Other | 1 | | 1 | Each | Yes | 159585, 159586, 159848 |
| Basic Maintenance of Internal Connections | Caching | Other | 1 | 760 | 1 | Each | | 159585, 159586, 159848 |
| Internal Connections | Firewall Service, Components, and Necessary Software and Licenses | Other | 3 | | 1 | Each | Yes | 159585, 159586, 159848 |
| Basic Maintenance of Internal Connections | Firewall Service and Components | Other | 3 | 760 | 1 | Each | | 159585, 159586, 159848 |
| Internal Connections | Antennas, Connectors, and Related Components | D-Link or equivalent | | 760 | 1 | Each | Yes | 159585, 159586, 159848 |
| Basic Maintenance of Internal Connections | Antennas, Connectors, and Related Components | D-Link | | 760 | 1 | Each | | 159585, 159586, 159848 |
| Internal Connections | Firewall Service, Components, and Necessary Software and Licenses | D-Link or equivalent | | | 1 | Each | Yes | 159585, 159586, 159848 |

| Service Type | Function | Manufacturer | Manufacturer Other Description | Entities | Quantity | Unit | Installation and Initial Configuration? | Associated RFPs |
|---|---|----------------------|--------------------------------|----------|----------|------|---|------------------------|
| Basic Maintenance of Internal Connections | Firewall Service and Components | D-Link | | 760 | 1 | Each | | 159585, 159586, 159848 |
| Internal Connections | Routers and Necessary Software and Licenses | D-Link or equivalent | | | 1 | Each | Yes | 159585, 159586, 159848 |
| Basic Maintenance of Internal Connections | Routers | D-Link | | 760 | 1 | Each | | 159585, 159586, 159848 |
| Internal Connections | Switches and Necessary Software and Licenses | D-Link or equivalent | | | 1 | Each | Yes | 159585, 159586, 159848 |
| Basic Maintenance of Internal Connections | Switches | D-Link | | 760 | 1 | Each | | 159585, 159586, 159848 |
| Internal Connections | Wireless Access Points and Necessary Software and Licenses | D-Link or equivalent | | | 1 | Each | Yes | 159585, 159586, 159848 |
| Basic Maintenance of Internal Connections | Wireless Access Points | D-Link | | 760 | 1 | Each | | 159585, 159586, 159848 |
| Internal Connections | Wireless Controllers and Necessary Software and Licenses | D-Link or equivalent | | | 1 | Each | Yes | 159585, 159586, 159848 |
| Basic Maintenance of Internal Connections | Wireless Controllers | D-Link | | 760 | 1 | Each | | 159585, 159586, 159848 |
| Internal Connections | Wireless Controllers and Necessary Software and Licenses | D-Link or equivalent | | | 1 | Each | Yes | 159585, 159586, 159848 |
| Basic Maintenance of Internal Connections | Wireless Controllers | D-Link | | 760 | 1 | Each | | 159585, 159586, 159848 |
| Internal Connections | Antennas, Connectors, and Related Components | Other | 5 | 760 | 1 | Each | Yes | 159585, 159586, 159848 |
| Basic Maintenance of Internal Connections | Antennas, Connectors, and Related Components | Other | 5 | 760 | 1 | Each | | 159585, 159586, 159848 |
| Internal Connections | Switches and Necessary Software and Licenses | Other | 5 | | 1 | Each | Yes | 159585, 159586, 159848 |
| Basic Maintenance of Internal Connections | Switches | Other | 5 | 760 | 1 | Each | | 159585, 159586, 159848 |
| Internal Connections | Caching and Necessary Software and Licenses | Other | 9 | | 1 | Each | Yes | 159585, 159586, 159848 |
| Basic Maintenance of Internal Connections | Caching | Other | 9 | 760 | 1 | Each | | 159585, 159586, 159848 |
| Internal Connections | Firewall Service, Components, and Necessary Software and Licenses | Other | 9 | | 1 | Each | Yes | 159585, 159586, 159848 |
| Basic Maintenance of Internal Connections | Firewall Service and Components | Other | 9 | 760 | 1 | Each | | 159585, 159586, 159848 |
| Internal Connections | Antennas, Connectors, and Related Components | Other | 13 | 760 | 1 | Each | Yes | 159585, 159586, 159848 |
| Basic Maintenance of Internal Connections | Antennas, Connectors, and Related Components | Other | 13 | 760 | 1 | Each | | 159585, 159586, 159848 |
| Internal Connections | Switches and Necessary Software and Licenses | Other | 13 | | 1 | Each | Yes | 159585, 159586, 159848 |
| Basic Maintenance of Internal Connections | Switches | Other | 13 | 760 | 1 | Each | | 159585, 159586, 159848 |
| Internal Connections | Uninterruptable Power Supply/Battery | Other | 17 | | 1 | Each | Yes | 159585, 159586, 159848 |

| Service Type | Function | Manufacturer | Manufacturer Other Description | Entities | Quantity | Unit | Installation and Initial Configuration? | Associated RFPs |
|---|---|--------------|--------------------------------|----------|----------|------|---|------------------------|
| | Backup and Necessary Software and Licenses | | | | | | | |
| Basic Maintenance of Internal Connections | Uninterruptable Power Supply/Battery Backup | Other | 17 | 760 | 1 | Each | | 159585, 159586, 159848 |
| Internal Connections | Antennas, Connectors, and Related Components | Other | 19 | 760 | 1 | Each | Yes | 159585, 159586, 159848 |
| Basic Maintenance of Internal Connections | Antennas, Connectors, and Related Components | Other | 19 | 760 | 1 | Each | | 159585, 159586, 159848 |
| Internal Connections | Firewall Service, Components, and Necessary Software and Licenses | Other | 19 | | 1 | Each | Yes | 159585, 159586, 159848 |
| Basic Maintenance of Internal Connections | Firewall Service and Components | Other | 19 | 760 | 1 | Each | | 159585, 159586, 159848 |
| Internal Connections | Switches and Necessary Software and Licenses | Other | 19 | | 1 | Each | Yes | 159585, 159586, 159848 |
| Basic Maintenance of Internal Connections | Switches | Other | 19 | 760 | 1 | Each | | 159585, 159586, 159848 |
| Internal Connections | Wireless Controllers and Necessary Software and Licenses | Other | 19 | | 1 | Each | Yes | 159585, 159586, 159848 |
| Basic Maintenance of Internal Connections | Wireless Controllers | Other | 19 | 760 | 1 | Each | | 159585, 159586, 159848 |
| Internal Connections | Firewall Service, Components, and Necessary Software and Licenses | Other | 27 | | 1 | Each | Yes | 159585, 159586, 159848 |
| Basic Maintenance of Internal Connections | Firewall Service and Components | Other | 27 | 760 | 1 | Each | | 159585, 159586, 159848 |
| Internal Connections | Routers and Necessary Software and Licenses | Other | 5 | | 1 | Each | Yes | 159585, 159586, 159848 |
| Basic Maintenance of Internal Connections | Routers | Other | 5 | 760 | 1 | Each | | 159585, 159586, 159848 |
| Internal Connections | Routers and Necessary Software and Licenses | Other | 13 | | 1 | Each | Yes | 159585, 159586, 159848 |
| Basic Maintenance of Internal Connections | Routers | Other | 13 | 760 | 1 | Each | | 159585, 159586, 159848 |
| Internal Connections | Routers and Necessary Software and Licenses | Other | 19 | | 1 | Each | Yes | 159585, 159586, 159848 |
| Basic Maintenance of Internal Connections | Routers | Other | 19 | 760 | 1 | Each | | 159585, 159586, 159848 |
| Internal Connections | Wireless Access Points and Necessary Software and Licenses | Other | 19 | | 1 | Each | Yes | 159585, 159586, 159848 |
| Basic Maintenance of Internal Connections | Wireless Access Points | Other | 19 | 760 | 1 | Each | | 159585, 159586, 159848 |
| Managed Internal Broadband Services | Leased Equipment | | | 760 | | | | 159585, 159586, 159848 |
| Managed Internal Broadband Services | Existing Equipment | | | 760 | | | | 159585, 159586, 159848 |

Description of Other Manufacturers

| Id | Name |
|----|----------------------|
| 1 | Citrix or equivalent |
| 2 | Citrix or equivalent |
| 3 | Citrix or Equivalent |
| 4 | Citrix or Equivalent |

| Id | Name |
|-----------|--|
| 5 | Digium or Equivalent |
| 6 | Digium or Equivalent |
| 7 | Digium or Equivalent |
| 8 | Digium or Equivalent |
| 9 | F5 Networks or Equivalent |
| 10 | F5 Networks or Equivalent |
| 11 | F5 Networks or Equivalent |
| 12 | F5 Networks or Equivalent |
| 13 | Lenovo Global Technologies or Equivalent |
| 14 | Lenovo Global Technologies or Equivalent |
| 15 | Lenovo Global Technologies or Equivalent |
| 16 | Lenovo Global Technologies or Equivalent |
| 17 | N1 Critical Technologies or Equivalent |
| 18 | N1 Critical Technologies or Equivalent |
| 19 | Samsung - Networking/Voice or Equivalent |
| 20 | Samsung - Networking/Voice or Equivalent |
| 21 | Samsung - Networking/Voice or Equivalent |
| 22 | Samsung - Networking/Voice or Equivalent |
| 23 | Samsung - Networking/Voice or Equivalent |
| 24 | Samsung - Networking/Voice or Equivalent |
| 25 | Samsung - Networking/Voice or Equivalent |
| 26 | Samsung - Networking/Voice or Equivalent |
| 27 | Trend Micro or Equivalent |
| 28 | Trend Micro or Equivalent |
| 29 | Digium or Equivalent |
| 30 | Digium or Equivalent |
| 31 | Lenovo Global Technologies or Equivalent |
| 32 | Lenovo Global Technologies or Equivalent |
| 33 | Samsung - Networking/Voice or Equivalent |
| 34 | Samsung - Networking/Voice or Equivalent |
| 35 | Samsung - Networking/Voice or Equivalent |
| 36 | Samsung - Networking/Voice or Equivalent |

Narrative

This RFP is a supplemental bid for additional product lines to be added to the PA State PEPPM Contract beginning January 1, 2024. There are 128 product lines included in this procurement, of which 11 offer E-rate eligible products and services. Each eligible product line has been added to the Form 470 as Category 2 for each unique category of service it serves, for both internal connections, and basic maintenance. Further, the product lines featuring network related equipment also are included as a Category 1 Network Equipment bid. Also, the form does not permit the addition of manufacturer name to the managed internal broadband category, so a single entry has been made for all product lines being bid representing that category. Vendors interested in adding equivalent product lines should note the specific process, requirements and timeline for doing so in the Bid Documents. The form does not permit the addition of manufacturer name to the C1 Network Equipment drop down, so a single entry has been made for all product lines being bid representing that category and those product lines are listed in the C1 narrative.

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The current Form 470 format requires the unit quantity. The PEPPM Contract is bid on the quantity of one to establish a unit contract price. LEAs then conduct a mini bid process, described in the RFP Terms and Conditions, by seeking bids for specific products, services, quantities from all awarded product lines in the specific category. A single contract is then signed with the lowest responsible, qualified bidder.

Note: the Form 470 states that the PA State PEPPM Consortium _ Central Susquehanna Intermediate Unit _ is the Billed Entity which is not accurate. Although CSIU will sign a single contract with the lowest responsible, qualified bidder for each product line, each LEA will sign its own separate contract with the lowest responsible bidder resulting from a PEPPM mini bid procurement and file the Form 471 as their own Billed Entity.

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The Form 470 also requires the number of entities served. In PA, all public schools, nonpublic schools, libraries and consortia may purchase from this cooperative purchasing contract. However, 760 specific PA entities have submitted E-rate Letters of Agency and may be using this contract for E-rate eligible purchases. Prospective bidders should note that this is the maximum number of entities that may be seeking mini bids from awarded vendors, not the actual number of entities that will be requesting mini bids. Since FY 2019, more than \$96 million has been requested as the pre-discount cost for E-rate eligible equipment using the PA State PEPPM Contract mini-bid procurement process.

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The E_rate eligible product lines, or their equivalents, included on this 470 are as follows:

/
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Barracuda
Belden
Citrix
D-Link
Digium
F5 Networks
Lenovo Global Technologies
N1 Critical Technologies
Samsung - Networking/Voice
Trend Micro
/

All bidding documents are included in this RFP. These are the identical documents that are attached to the online Form 470. The term of the PEPPM contracts shall be January 1, 2024 December 31, 2025, with an optional 1-year extension, unless otherwise terminated or cancelled. All disqualification criteria are listed in the Terms and Conditions of the attached RFP.

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Note: After the initial set of RFP documents were uploaded, there were small changes made. The CORRECTED versions of those documents will be uploaded to the Form 470 as soon as the form is submitted and will be identified as CORRECTED in the file name.

/
The E-rate Category List identifies possible categories for each manufacturer were identified using our best ability. Should any vendor or manufacturer notice any changes that should be made to the E-rate Category List or additional product lines that should be added to this procurement, they should submit these suggestions, additions or potential changes to BidQuestions@PEPPM.org by the Exceptions Due Date.

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Vendors should review all of the bid documents carefully before submitting questions. Questions must be submitted to Amber Lind, PEPPM Cooperative Purchasing Programs Manager at alind@csi.org by the due date outlined in the RFP. The deadline to submit proposals is October 17, 2023 at 3:00 p.m. Eastern Time.

Technical Contact

Amber Lind
PEPPM Cooperative Purchasing Manager
000-000-0000
alind@csi.org

State and Local Procurement Restrictions

This RFP is a supplemental bid for additional product lines to be added to the PA State Master PEPPM Contract. The deadline to submit proposals is October 17, 2023 at 3:00 p.m. Eastern. All bidding documents are included in this RFP; however, vendors that wish to download the bidding documents outside of EPC may do so at: <https://www.peppm.org/bids/default.htm>. These are the identical documents that are attached to the online Form 470. The term of the contracts shall be January 1, 2024 - December 31, 2025, with a 1-year optional extension, unless otherwise terminated or cancelled. All disqualification criteria are listed in the Terms and Conditions of the attached RFP.

/
Vendors should review all of the bid documents carefully before submitting questions. Questions must be submitted via e-mail to Amber Lind at alind@csi.org.

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All entities that have electronically signed Letters of Agency (LOAs) have been added as PEPPM consortia members in EPC, with a few exceptions. The following entities signed LOAs to participate in this procurement, but were either not founded in the EPC database, or could not be added due to EPC system limitations because they are either consortia or libraries:

**Lincoln Learning Network (LLN) - IU12 RWAN Consortium
PAIUnet
Apollo Memorial Library
Ashland Public Library
Bradford Area Public Library
Luzerne County Library System
Lycoming County Library System
Mansfield Free Public Library
Mary S. Biesecker Public Library
MCLINC**

Milton Public Library
 North Wales Area Library
 Oil Region Library Association
 Punxsutawney Memorial Library
 Southampton Free Library
 Wayne Library Authority
 Adams County Technical Institute
 Bryn Athyn Church School
 Chester County Family Academy Charter School
 Chester County Technical College HS
 Connellsville Area Career and Technical Center
 Easton Arts Academy
 Evergreen Community CS
 Excelsior School of Philadelphia
 Freire CS (Freire Consortia)
 Freire CS (Freire Wilmington)
 Greene County Career and Technology Center
 Hazleton Area Career Center
 Howard Gardner Multiple Intelligence CS
 Lehigh Valley Charter High School for the Arts
 Lycoming Career and Technology Center
 Seneca Highlands Career and Technical Center

Billed Entities

| Billed Entity Number | Billed Entity Name |
|----------------------|---|
| 17000299 | PA State PEPPM Consortium (Central Susquehanna Intermediate Unit) |

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 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 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 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.

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

Julie Tritt Schell
Tritt Schell Consulting Services
1300 Bent Creek Blvd, Suite 102
Mechanicsburg, PA 17050
717-730-7133
jtschell@comcast.net

Certified Timestamp

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