



FCC Form 470 – Funding Year 2025

Form 470 Application Number: 250000143
PA State PEPPM Contract - Supplemental 2

Billed Entity

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

Contact Information

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

Billed Entity Number: 17000299

FCC Registration Number: 0011729043

Number of Eligible Entities: 760

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

Statewide Application Represents:

Consulting Firms

Name	Consultant Registration Number	Phone Number	Email
Tritt Schell Consulting Services	16043685	717-574-4043	jtschell@comcast.net

Consultants

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

RFPS

ID	Name
183521	PEPPM_PA_2025_Product_Line_Bid_Terms_and_Conditions
183522	E_rate_Category_List_2025_v01

ID	Name
183523	PEPPM 2025 Product Line Bid _Documents
184423	AMENDMENT 1

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 Maintenance and Operations		10 Gbps	100 Gbps	760	1	Each	Yes	183521, 183522, 183523, 184423
Data Transmission and/or Internet Access	Category One Network Equipment		10 Gbps	100 Gbps	760	1	Each	Yes	183521, 183522, 183523, 184423

Description of Other Functions

ID	Name
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Narrative
<p>This RFP is a supplemental bid for additional product lines to be added to the PA State PEPPM Contract beginning January 1, 2025. 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.</p> <p>/</p> <p>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.</p> <p>/</p> <p>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.</p> <p>/</p> <p>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 \$100 million has been requested as the pre-discount cost for E-rate eligible equipment using the PA State PEPPM Contract mini-bid procurement process.</p> <p>/</p>

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

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Adtran
 Altowav
 Belden
 D-Link
 Nomadix
 Peplink
 ResoluteGuard
 Samsung - Networking and Voice
 ThreatDown
 Wyebot

/

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, 2025 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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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 Equivalents & Exceptions Due Date of October 1, 2024.

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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@csiu.org by the due date outlined in the RFP. The deadline to submit proposals is November 8, 2024 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	183521, 183522, 183523, 184423
Basic Maintenance of Internal Connections	Antennas, Connectors, and Related Components	Adtran		760	1	Each		183521, 183522, 183523, 184423
Internal Connections	Firewall Service, Components, and Necessary Software and Licenses	Adtran or equivalent			1	Each	Yes	183521, 183522, 183523, 184423
Basic Maintenance of Internal Connections	Firewall Service and Components	Adtran		760	1	Each		183521, 183522, 183523, 184423
Internal Connections	Routers and Necessary Software and Licenses	Adtran or equivalent			1	Each	Yes	183521, 183522, 183523, 184423
Basic Maintenance of Internal Connections	Routers	Adtran		760	1	Each		183521, 183522, 183523, 184423
Internal Connections	Switches and Necessary Software and Licenses	Adtran or equivalent			1	Each	Yes	183521, 183522, 183523, 184423

Service Type	Function	Manufacturer	Manufacturer Other Description	Entities	Quantity	Unit	Installation and Initial Configuration?	Associated RFPs
Basic Maintenance of Internal Connections	Switches	Adtran		760	1	Each		183521, 183522, 183523, 184423
Internal Connections	Wireless Access Points and Necessary Software and Licenses	Adtran or equivalent			1	Each	Yes	183521, 183522, 183523, 184423
Basic Maintenance of Internal Connections	Wireless Access Points	Adtran		760	1	Each		183521, 183522, 183523, 184423
Internal Connections	Wireless Controllers and Necessary Software and Licenses	Adtran or equivalent			1	Each	Yes	183521, 183522, 183523, 184423
Basic Maintenance of Internal Connections	Wireless Controllers	Adtran		760	1	Each		183521, 183522, 183523, 184423
Internal Connections	Antennas, Connectors, and Related Components	Other	1	760	1	Each	Yes	183521, 183522, 183523, 184423
Basic Maintenance of Internal Connections	Antennas, Connectors, and Related Components	Other	2	760	1	Each		183521, 183522, 183523, 184423
Internal Connections	Firewall Service, Components, and Necessary Software and Licenses	Other	1		1	Each	Yes	183521, 183522, 183523, 184423
Basic Maintenance of Internal Connections	Firewall Service and Components	Other	2	760	1	Each		183521, 183522, 183523, 184423
Internal Connections	Antennas, Connectors, and Related Components	Belden or equivalent		760	1	Each	Yes	183521, 183522, 183523, 184423
Basic Maintenance of Internal Connections	Antennas, Connectors, and Related Components	Belden		760	1	Each		183521, 183522, 183523, 184423
Internal Connections	Cabling	Belden or equivalent		760	1	Feet	Yes	183521, 183522, 183523, 184423
Basic Maintenance of Internal Connections	Cabling	Belden		760	1	Feet		183521, 183522, 183523, 184423
Internal Connections	Firewall Service, Components, and Necessary Software and Licenses	Belden or equivalent			1	Each	Yes	183521, 183522, 183523, 184423
Basic Maintenance of Internal Connections	Firewall Service and Components	Belden		760	1	Each		183521, 183522, 183523, 184423
Internal Connections	Firewall Service, Components, and Necessary Software and Licenses	D-Link or equivalent			1	Each	Yes	183521, 183522, 183523, 184423

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		183521, 183522, 183523, 184423
Internal Connections	Routers and Necessary Software and Licenses	D-Link or equivalent			1	Each	Yes	183521, 183522, 183523, 184423
Basic Maintenance of Internal Connections	Routers	D-Link		760	1	Each		183521, 183522, 183523, 184423
Internal Connections	Switches and Necessary Software and Licenses	D-Link or equivalent			1	Each	Yes	183521, 183522, 183523, 184423
Basic Maintenance of Internal Connections	Switches	D-Link		760	1	Each		183521, 183522, 183523, 184423
Internal Connections	Wireless Access Points and Necessary Software and Licenses	D-Link or equivalent			1	Each	Yes	183521, 183522, 183523, 184423
Basic Maintenance of Internal Connections	Wireless Access Points	D-Link			1	Each		183521, 183522, 183523, 184423
Internal Connections	Wireless Controllers and Necessary Software and Licenses	D-Link or equivalent			1	Each	Yes	183521, 183522, 183523, 184423
Basic Maintenance of Internal Connections	Wireless Controllers	D-Link		760	1	Each		183521, 183522, 183523, 184423
Internal Connections	Firewall Service, Components, and Necessary Software and Licenses	Other	5		1	Each	Yes	183521, 183522, 183523, 184423
Basic Maintenance of Internal Connections	Firewall Service and Components	Other	5	760	1	Each		183521, 183522, 183523, 184423
Internal Connections	Routers and Necessary Software and Licenses	Other	5		1	Each	Yes	183521, 183522, 183523, 184423
Basic Maintenance of Internal Connections	Routers	Other	5	760	1	Each		183521, 183522, 183523, 184423
Internal Connections	Switches and Necessary Software and Licenses	Other	5		1	Each	Yes	183521, 183522, 183523, 184423
Basic Maintenance of Internal Connections	Switches	Other	5	760	1	Each		183521, 183522, 183523, 184423
Internal Connections	Uninterruptable Power Supply/ Battery Backup and Necessary Software and Licenses	Other	5		1	Each	Yes	183521, 183522, 183523, 184423

Service Type	Function	Manufacturer	Manufacturer Other Description	Entities	Quantity	Unit	Installation and Initial Configuration?	Associated RFPs
Basic Maintenance of Internal Connections	Uninterruptable Power Supply/ Battery Backup	Other	5	760	1	Each		183521, 183522, 183523, 184423
Internal Connections	Wireless Access Points and Necessary Software and Licenses	Other	5		1	Each	Yes	183521, 183522, 183523, 184423
Basic Maintenance of Internal Connections	Wireless Access Points	Other	5	760	1	Each		183521, 183522, 183523, 184423
Internal Connections	Wireless Controllers and Necessary Software and Licenses	Other	5		1	Each	Yes	183521, 183522, 183523, 184423
Basic Maintenance of Internal Connections	Wireless Controllers	Other	5	760	1	Each		183521, 183522, 183523, 184423
Internal Connections	Antennas, Connectors, and Related Components	Other	17	760	1	Each	Yes	183521, 183522, 183523, 184423
Basic Maintenance of Internal Connections	Antennas, Connectors, and Related Components	Other	17	760	1	Each		183521, 183522, 183523, 184423
Internal Connections	Cabling	Other	17	760	1	Feet	Yes	183521, 183522, 183523, 184423
Basic Maintenance of Internal Connections	Cabling	Other	17	760	1	Feet		183521, 183522, 183523, 184423
Internal Connections	Caching and Necessary Software and Licenses	Other	17		1	Each	Yes	183521, 183522, 183523, 184423
Basic Maintenance of Internal Connections	Caching	Other	17	760	1	Each		183521, 183522, 183523, 184423
Internal Connections	Firewall Service, Components, and Necessary Software and Licenses	Other	17		1	Each	Yes	183521, 183522, 183523, 184423
Basic Maintenance of Internal Connections	Firewall Service and Components	Other	17	760	1	Each		183521, 183522, 183523, 184423
Internal Connections	Racks	Other	17		1	Each	Yes	183521, 183522, 183523, 184423
Basic Maintenance of Internal Connections	Racks	Other	17	760	1	Each		183521, 183522, 183523, 184423
Internal Connections	Routers and Necessary Software and Licenses	Other	17		1	Each	Yes	183521, 183522, 183523, 184423

Service Type	Function	Manufacturer	Manufacturer Other Description	Entities	Quantity	Unit	Installation and Initial Configuration?	Associated RFPs
Basic Maintenance of Internal Connections	Routers	Other	17	760	1	Each		183521, 183522, 183523, 184423
Internal Connections	Switches and Necessary Software and Licenses	Other	17		1	Each	Yes	183521, 183522, 183523, 184423
Basic Maintenance of Internal Connections	Switches	Other	17	760	1	Each		183521, 183522, 183523, 184423
Internal Connections	Uninterruptable Power Supply/ Battery Backup and Necessary Software and Licenses	Other	17		1	Each	Yes	183521, 183522, 183523, 184423
Basic Maintenance of Internal Connections	Uninterruptable Power Supply/ Battery Backup	Other	17	760	1	Each		183521, 183522, 183523, 184423
Internal Connections	Wireless Access Points and Necessary Software and Licenses	Other	17		1	Each	Yes	183521, 183522, 183523, 184423
Basic Maintenance of Internal Connections	Wireless Access Points	Other	17	760	1	Each		183521, 183522, 183523, 184423
Internal Connections	Wireless Controllers and Necessary Software and Licenses	Other	17		1	Each	Yes	183521, 183522, 183523, 184423
Basic Maintenance of Internal Connections	Wireless Controllers	Other	17	760	1	Each		183521, 183522, 183523, 184423
Internal Connections	Firewall Service, Components, and Necessary Software and Licenses	Other	37		1	Each	Yes	183521, 183522, 183523, 184423
Basic Maintenance of Internal Connections	Firewall Service and Components	Other	37	760	1	Each		183521, 183522, 183523, 184423
Internal Connections	Antennas, Connectors, and Related Components	Other	39	760	1	Each	Yes	183521, 183522, 183523, 184423
Basic Maintenance of Internal Connections	Antennas, Connectors, and Related Components	Other	39	760	1	Each		183521, 183522, 183523, 184423
Internal Connections	Firewall Service, Components, and Necessary Software and Licenses	Other	39		1	Each	Yes	183521, 183522, 183523, 184423
Basic Maintenance of Internal Connections	Firewall Service and Components	Other	39	760	1	Each		183521, 183522, 183523, 184423
Internal Connections	Routers and Necessary Software and Licenses	Other	39		1	Each	Yes	183521, 183522, 183523, 184423

Service Type	Function	Manufacturer	Manufacturer Other Description	Entities	Quantity	Unit	Installation and Initial Configuration?	Associated RFPs
Basic Maintenance of Internal Connections	Routers	Other	39	760	1	Each		183521, 183522, 183523, 184423
Internal Connections	Switches and Necessary Software and Licenses	Other	39		1	Each	Yes	183521, 183522, 183523, 184423
Basic Maintenance of Internal Connections	Switches	Other	39	760	1	Each		183521, 183522, 183523, 184423
Internal Connections	Wireless Access Points and Necessary Software and Licenses	Other	39		1	Each	Yes	183521, 183522, 183523, 184423
Basic Maintenance of Internal Connections	Wireless Access Points	Other	39	760	1	Each		183521, 183522, 183523, 184423
Internal Connections	Wireless Controllers and Necessary Software and Licenses	Other	39		1	Each	Yes	183521, 183522, 183523, 184423
Basic Maintenance of Internal Connections	Wireless Controllers	Other	39	760	1	Each		183521, 183522, 183523, 184423
Internal Connections	Firewall Service, Components, and Necessary Software and Licenses	Other	51		1	Each	Yes	183521, 183522, 183523, 184423
Basic Maintenance of Internal Connections	Firewall Service and Components	Other	51	760	1	Each		183521, 183522, 183523, 184423
Internal Connections	Cabling	Other	53	760	1	Feet	Yes	183521, 183522, 183523, 184423
Basic Maintenance of Internal Connections	Cabling	Other	53	760	1	Feet		183521, 183522, 183523, 184423
Internal Connections	Caching and Necessary Software and Licenses	Other	53		1	Each	Yes	183521, 183522, 183523, 184423
Basic Maintenance of Internal Connections	Caching	Other	53	760	1	Each		183521, 183522, 183523, 184423
Internal Connections	Firewall Service, Components, and Necessary Software and Licenses	Other	53		1	Each	Yes	183521, 183522, 183523, 184423
Basic Maintenance of Internal Connections	Firewall Service and Components	Other	53	760	1	Each		183521, 183522, 183523, 184423
Internal Connections	Racks	Other	53		1	Each	Yes	183521, 183522, 183523, 184423

Service Type	Function	Manufacturer	Manufacturer Other Description	Entities	Quantity	Unit	Installation and Initial Configuration?	Associated RFPs
Basic Maintenance of Internal Connections	Racks	Other	53	760	1	Each		183521, 183522, 183523, 184423
Internal Connections	Routers and Necessary Software and Licenses	Other	53		1	Each	Yes	183521, 183522, 183523, 184423
Basic Maintenance of Internal Connections	Routers	Other	53	760	1	Each		183521, 183522, 183523, 184423
Internal Connections	Switches and Necessary Software and Licenses	Other	53		1	Each	Yes	183521, 183522, 183523, 184423
Basic Maintenance of Internal Connections	Switches	Other	53	760	1	Each		183521, 183522, 183523, 184423
Internal Connections	Switches and Necessary Software and Licenses	Other	53		1	Each	Yes	183521, 183522, 183523, 184423
Basic Maintenance of Internal Connections	Switches	Other	53	760	1	Each		183521, 183522, 183523, 184423
Internal Connections	Uninterruptable Power Supply/ Battery Backup and Necessary Software and Licenses	Other	53		1	Each	Yes	183521, 183522, 183523, 184423
Basic Maintenance of Internal Connections	Uninterruptable Power Supply/ Battery Backup	Other	53	760	1	Each		183521, 183522, 183523, 184423
Internal Connections	Wireless Access Points and Necessary Software and Licenses	Other	53		1	Each	Yes	183521, 183522, 183523, 184423
Basic Maintenance of Internal Connections	Wireless Access Points	Other	53	760	1	Each		183521, 183522, 183523, 184423
Internal Connections	Wireless Controllers and Necessary Software and Licenses	Other	53		1	Each	Yes	183521, 183522, 183523, 184423
Basic Maintenance of Internal Connections	Wireless Controllers	Other	53	760	1	Each		183521, 183522, 183523, 184423

Description of Other Manufacturers

ID	Name
1	Altowav or equivalent
2	Altowav

ID	Name
3	Altowav or equivalent
4	Altowav
5	Nomadix or equivalent
6	Nomadix or equivalent
7	Nomadix or equivalent
8	Nomadix or equivalent
9	Nomadix or equivalent
10	Nomadix or equivalent
11	Nomadix or equivalent
12	Nomadix or equivalent
13	Nomadix or equivalent
14	Nomadix or equivalent
15	Nomadix or equivalent
16	Nomadix or equivalent
17	Peplink or equivalent
18	Peplink or equivalent
19	Peplink or equivalent
20	Peplink or equivalent
21	Peplink or equivalent
22	Peplink or equivalent
23	Peplink or equivalent
24	Peplink or equivalent
25	Peplink or equivalent
26	Peplink or equivalent
27	Peplink or equivalent
28	Peplink or equivalent
29	Peplink or equivalent
30	Peplink or equivalent

ID	Name
31	Peplink or equivalent
32	Peplink or equivalent
33	Peplink or equivalent
34	Peplink or equivalent
35	Peplink or equivalent
36	Peplink or equivalent
37	ResoluteGuard or equivalent
38	ResoluteGuard or equivalent
39	Samsung - Networking and Voice or equivalent
40	Samsung - Networking and Voice or equivalent
41	Samsung - Networking and Voice or equivalent
42	Samsung - Networking and Voice or equivalent
43	Samsung - Networking and Voice or equivalent
44	Samsung - Networking and Voice or equivalent
45	Samsung - Networking and Voice or equivalent
46	Samsung - Networking and Voice or equivalent
47	Samsung - Networking and Voice or equivalent
48	Samsung - Networking and Voice or equivalent
49	Samsung - Networking and Voice or equivalent
50	Samsung - Networking and Voice or equivalent
51	ThreatDown or equivalent
52	ThreatDown or equivalent
53	Wyebot or equivalent
54	Wyebot or equivalent
55	Wyebot or equivalent
56	Wyebot or equivalent
57	Wyebot or equivalent
58	Wyebot or equivalent

ID	Name
59	Wyebot or equivalent
60	Wyebot or equivalent
61	Wyebot or equivalent
62	Wyebot or equivalent
63	Wyebot or equivalent
64	Wyebot or equivalent
65	Wyebot or equivalent
66	Wyebot or equivalent
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69	Wyebot or equivalent
70	Wyebot or equivalent
71	Wyebot or equivalent
72	Wyebot or equivalent

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Technical Contact

Amber Lind

PEPPM Cooperative Purchasing Manager

000-000-0000

BidQuestions@PEPPM.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 November 8, 2024 at 3:00 p.m. Eastern Time. 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/bidding-information/25product/>. These are the identical documents that are attached to the online Form 470. The term of the contracts shall be January 1, 2025 - 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.

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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, except for the limited case of

Tribal colleges or universities, have budgets that 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

Certified Timestamp

09/19/2024 03:39 PM EDT