Records / FCC Forms 470

Grand Blanc 2023 470 - #230006091

Summary

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Related Actions

Please note: The following fields pull the most current data from the Contact User Profile and Applicant Entity Profile: Recipient(s) of Service, Contact Name, and Contact Phone Number. If you would like to review this FCC Form 470 with the data that was present upon certification, please navigate to the Generated Documents related dashboard on the left-hand side and click the Original Version document link.

→ Application Information

Nickname Grand Blanc 2023 470

Application Number 230006091

Funding Year 2023

Status Certified

Allowable Contract Date 12/26/2022

Created Date 11/28/2022 12:13 PM EST

Created By Janelle Morgan

Certified Date 11/28/2022 12:16 PM EST

Certified By Janelle Morgan

Last Modified Date 11/28/2022 12:16 PM EST

Last Modified By Janelle Morgan

∨Billed Entity Information

Name GRAND BLANC COMMUNITY SCHOOLS

Billed Entity Number (BEN) 131034

Number of Eligible Entities 16

→ Application Type and Recipients of Service

Applicant Type School District

Recipient(s) of Service Public School

Pre-K

Head Start

Public School District

*∨***Contact Information**

Name Herb Wansitler

Email hwansitl@gbcs.org

Phone Number 810-591-6004

∨Services Requested

There are no Services Requested For Category 1

Category 2: Internal Connections and Managed Internal Broadband Services

Туре	Function	Number Entities	Quantity	Unit	Manufacturer	Manufacturer Other Description	Installation and Initial Configuration?	Associated RFP
Internal Connections	Wireless Access Points and Necessary Software and Licenses		735	Each	Cisco Systems or equivalent		Yes	View RFP Documents
Internal Connections	Switches and Necessary Software and Licenses		100	Each	Cisco Systems or equivalent		Yes	View RFP Documents
Basic Maintenance of Internal Connections	Switches		100	Each	Cisco Systems			View RFP Documents

Category Two Narrative

Please see RFP for details. Quantities are approximate.

▼Technical Contact Information

Name Herb Wansitler

Title Technology Services Director

Phone Number 810-591-6004

Email hwansitl@gbcs.org

State or Local Procurement Requirements

State or Local Procurement Requirements have not been indicated

Grand Blanc Community Schools

Request for Proposal

Allowable Contract Date: December 26, 2022

11920 S. Saginaw St. Grand Blanc, MI 48439

Contact person: Herb Wansitler

Email: hwansitl@gbcs.org, Janelle@elitefund.com

Important Notes

• Please **email** all quotations to the above email addresses clearly marked "E-rate bid."

- All quotes must be submitted with the understanding that implementation may be dependent upon:
 - o E-rate funding approval by the SLD
 - o Enrollments
 - o Existing budgetary requirements
- The following specifications are to be used as *guidelines* in quoting a solution. Although specification changes are permitted, the quality of the product/service requested must be based upon industry standards **at time of delivery**.
- The items requested within this RFP may or may not be USF eligible. All non-eligible products and services must be itemized. Please use the 2023 USF Eligible Services List located on the USAC website (http://www.usac.org/sl/) for guidance. (Note: It is the vendor's responsibility to check for updates and corrections prior to submitting bids/quotations.)
- All bidders must adhere to the Lowest Corresponding Price (LCP) guidelines (as dictated by the SLD).
- All bidders will understand that if the entity closes, contract termination fees will not be incurred by the entity.
- All bidders will understand that the entity may choose more than one provider for one type of service.
- Multi-year contracts may be considered.
- All bidders must have an E-rate SPIN.
- All bidders must have the 2023 Service Provider Annual Certification Form 473 on file with USAC by September 1, 2023.
- The district reserves the right to accept or reject any or all quotations.
- Implementation and completion of the services are contingent upon the district receiving approved funding from the Universal Services Fund. The services may be revised or terminated if the funds from the USF discount program are not approved or do not meet the expectations of the entity. If requested, the vendor will complete the SPI (Form 474) application. It is the vendor's responsibility to understand and comply with all rules and procedures required by the Schools and Libraries Corporation and the Universal Services Fund.

- The Board reserves the right to:
 - o Reject any or all bids without assigning any reason thereto
 - o Be the sole judge of equivalency
 - o Waive any bid requirement in accepting or rejecting bids.

Bid Evaluation

Although the cost of the product/service is of primary concern, the ability to accommodate growth and change and the total cost of operation (TCO) within the district are, in many ways, more important. **Do not assume the lowest bid will be awarded the project.**

To achieve this goal, bids will be evaluated on several factors.

- Prices/charges
- Prior experience
- Understanding of needs
- Financial stability
- Personnel qualifications
- Comply with the spirit of the district's long-range technology plan
- Compatibility with district hardware/software standards as set forth within district's long-range technology plan
- Provide lower long-term cost of ownership
- Ability to upgrade and adapt to technological advances
- Completeness of response and adherence to bid specifications
- Summary of project implementation plan
- Capability of the bidder to successfully complete the installation within the required timeframe.

Category 2 Services

NOTE: Any additional services not covered by USF eligibility must be itemized and quoted separately.

• Wireless Access Points

- Approximately 735
- o Cisco C9120AXI-B-EDU or equivalent
- o Installation and configuration (please quote separately)

Switches

- Approximately 100
- o Cisco C9300-48UN-EDU or equivalent
- o Installation and configuration (please quote separately)
- Maintenance