



FCC Form 470 – Funding Year 2021

Form 470 Application Number: 210000150
Funding Year 2021 Form 470 for Firewall Appliance and License

Billed Entity

Pioneer County Public Library System
100 Main Street
Boonesburg, KY 41700
111-222-3333
library.system10.user1@mailinator.com

Contact Information

Lauren Abner
library.system10.user1@mailinator.com
502-564-1728

Billed Entity Number: 208

FCC Registration Number: 0123456789

Application Type

Applicant Type: Library System
Recipients of Services: Bookmobile; Main Branch; Public Library; Public Library System

Number of Eligible Entities: 3

Consulting Firms

Name	Consultant Registration Number	Phone Number	Email

Consultants

Name	Phone Number	Email

RFPs

Id	Name

Category One Service Requests

Service Type	Function	Function Other Description	Minimum Capacity	Maximum Capacity	Entities	Quantity	Unit	Installation and Initial Configuration?	Associated RFPs

Description of Other Functions

Id	Name

Narrative

Category Two Service Requests

Service Type	Function	Manufacturer	Manufacturer Other Description	Entities	Quantity	Unit	Installation and Initial Configuration?	Associated RFPs
Internal Connections	Firewall Service and Components	Cisco Systems or equivalent			1	Each	No	
Basic Maintenance of Internal Connections	Firewall Service and Components	Cisco Systems		1	1	Each		

Description of Other Manufacturers

Id	Name
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Narrative

NOTE TO KENTUCKY PUBLIC LIBRARIES: THIS EXAMPLE DOES NOT REQUEST INSTALLATION.

Pioneer County Public Library has 1 eligible library for Category Two services, its main branch at 100 Main Street, Boonesburg KY 41700.

All bids must include the Service Provider Identification Number (SPIN/Form 498 ID) and must address all the services requested or the bid will be disqualified. E-rate eligible costs will be the primary factor in the bid evaluation, but other factors will be considered, including E-rate ineligible costs and flexible invoicing--additional points will be given to vendors that will apply SPI/474 discounts on invoices. Pricing should reflect the Lowest Corresponding Price and any discounts available to governmental units. The Library reserves the right to adjust quantities prior to purchase. The Library has tax-exempt status and will provide documentation to the winning vendor upon request.

Proposed equipment will be purchased during Funding Year 2021 (July 1, 2021 to June 30, 2022) pending an E-rate funding commitment. Proposed equipment must include any power supplies, licenses, or other components necessary for successful operation. Each line item on the proposal should clearly list quantity, manufacturer, part number, description, unit price, and extended price.

Quantity 1 Cisco FirePOWER 1140 Next-Generation firewall (FPR1140-NGFW-K9) or equivalent that supports at least 2 Gbps throughput and provides gigabit ethernet ports

Quantity 1 security license for the proposed firewall; please quote options for 1-year, 3-year, and 5-year licenses

Quantity 1 Cisco SmartNet subscription or equivalent for the proposed firewall that provides technical support, software updates, and hardware replacement; please quote options for 1-year, 3-year, and 5-year subscriptions

Technical Contact

Charlie Dickens

IT Coordinator

555-555-5555 ext.55

dickensianIT@mailinator.com

State and Local Procurement Restrictions

FOR LIBRARIES THAT ADOPTED THE MODEL PROCUREMENT CODE: The Kentucky Model Procurement Code (Kentucky Revised Statutes 45A.345-.460) requires sealed bids for contracts and purchases over \$30,000. See <https://legislature.ky.gov/Law/Statutes/Pages/default.aspx> for more information.

FOR LIBRARIES THAT DIDN'T ADOPT THE MODEL PROCUREMENT CODE: Kentucky Revised Statute 424.260(1) requires sealed bids for contracts and purchases over \$30,000. See <https://legislature.ky.gov/Law/Statutes/Pages/default.aspx> for more information.

Billed Entities

Billed Entity Number	Billed Entity Name
208	Pioneer County Public Library System

Certifications

I certify that the applicant includes:

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 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

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Certified Timestamp

11/30/2020 04:44 PM EST