spo - SPO ALERT - IMPORTANT NOTICE FOR E-RATE PARTICIPANTS (attachment included)

From: spo To: spo

Date: 1/8/2010 3:42 PM

Subject: SPO ALERT - IMPORTANT NOTICE FOR E-RATE PARTICIPANTS (attachment included)

Attachments:

SPO ALERT

Date: January 8, 2010

To: State Agencies and Cooperative Members

From: State Procurement Office

Re: IMPORTANT NOTICE FOR E-RATE PARTICIPANTS

To better support our Cooperative Members who participate in the Federal Government's "E-Rate" program, administered by the Universal Services Administration Company (USAC), the State extended our telecommunications carrier services contracts (EPS060014) through the E-Rate FY2011 Funding Year. At this time, nearly all of the State's telecommunications contracts have been extended through June 30, 2011.

In an effort to ensure that our Cooperative Members or other Eligible Entities can continue to rely on the State's telecommunications contracts through the E-Rate program, the State is herein providing notice of our intention to proceed with a new solicitation along with the associated E-Rate information.

"VIP ALERTS are now "SPO ALERTS" brought to you by the State Procurement Office Arizona Department of Administration http://azdoa.gov/spo

Please do not reply to this correspondence. Any replies shall be made directly to those persons identified herein. Requests for SPO ALERTS shall be sent to spo@azdoa.gov

JANICE K. BREWER Governor



DAVID RABER Interim Director

ARIZONA DEPARTMENT OF ADMINISTRATION

STATE PROCUREMENT OFFICE

100 North 15th Avenue, Suite 104, Phoenix, Arizona 85007 (602) 542-5511 (main) (602) 542-5508 (fax) http://www.azdoa.gov/agencies/spo/default.asp

MEMORANDUM

DATE: **January 8, 2010**

TO: State Purchasing Cooperative and other Eligible Entities

FROM: James Scarboro

RE: IMPORTANT NOTICE FOR E-RATE PARTICIPANTS

** State to proceed with new Telecom solicitation and new Form 470 **

To better support our Cooperative Members who participate in the Federal Government's "E-Rate" program, administered by the Universal Services Administration Company (USAC), the State extended our telecommunications carrier services contracts (EPS060014) through the E-Rate FY2011 Funding Year. At this time, nearly all of the State's telecommunications contracts have been extended through June 30, 2011.

In an effort to ensure that our Cooperative Members or other Eligible Entities can continue to rely on the State's telecommunications contracts through the E-Rate program, the State is herein providing notice of our intention to proceed with a new solicitation along with the associated E-Rate information.

Solicitation Title: Telecommunications Carrier Services

Solicitation No. ADSPO10-00000035

Form 470 Application No. 919720000808258 (attached)

Entity No. **214994**

Dates January 8, 2010 through Feb 5, 2010

Due to USAC filing requirements regarding <u>State master contracts expiring during the funding year</u>, some participating Schools and Libraries may need submit their request for funding (Form 471) identifying BOTH the current State Master Contract that they are using AND the forthcoming State Replacement Contract that is being solicited but is not yet established. SPO reviewed this approach with the USAC Technical Client Services Bureau (reference case number 21-984697) and was advised that it was acceptable. SPO also reviewed this approach with other E-Rate program advisors within the State (see below).

For more information on how to file for multiple State Master Contracts, see USAC's web site at: http://www.usac.org/sl/applicants/step04/state-replacement-contracts.aspx

If you have any questions, please contact any of the following individuals for assistance.

Christine Fruitman Brett Hinton Mala Muralidharan Galen Updike Dept of Administration/SPO Dept of Education State Library GITA

(602) 542-9158 (602) 542-4214 (602) 926-3601 (602) 364-4794 christine.fruitman@azdoa.gov brett.hinton@azed.gov mala@lib.az.us gupdike@azgita.gov Form 470 Review Page 1 of 9

FCC Form Approval by OMB 3060-0806

470

Schools and Libraries Universal Service Description of Services Requested and Certification Form

Estimated Average Burden Hours Per Response: 4.0 hours

This form is designed to help you describe the eligible telecommunications-related services you seek so that this data can be posted on the Fund Administrator website and interested service providers can identify you as a potential customer and compete to serve you.

Please read instructions before beginning this application.

(To be completed by entity that will negotiate with providers.)

Block 1: Applicant Address and Identifications

Form 470 Application Number: 919720000808258			
Applicant's Form Identifier:			
Application Status: COMPLETE			
Posting Date: 01/08/2010			
Allowable Contract Date: 02/05/2010			
Certification Received Date:			

1. Name of Applicant: ARIZONA STATE PROCUREMENT OFFICE			
2. Funding Year: 3. Your Entity Number			
07/01/2010 - 06/30/2011 214994			
4a. Applicant's Street Address, P.O.Box, or R	out	e Number	
100 NORTH 15TH AVE			
City PHOENIX	State AZ		Zip Code 85007
b. Telephone number		C. Fax number	
(602) 542- 9121		(602) 542- 5508	
5. Type Of Applicant Individual School (individual public or non-public school) School District (LEA;public or non-public[e.g., diocesan] local district representing multiple schools) Library (including library system, library outlet/branch or library consortium as defined under LSTA) Consortium (intermediate service agencies, states, state networks, special consortia of schools and/or libraries)			
6a. Contact Person's Name: Christine Fruitmar			
First, if the Contact Person's Street Address is the same as in Item 4 above, check this box. If not, please complete the entries for the Street Address below.			
6b. Street Address, P.O.Box, or Route Number			
100 NORTH 15TH AVE			
SUITE 104			
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			Zip Code 85007
Check the box next to your preferred mode of contact and provide your contact information. One box MUST be checked and an entry provided.			
0	6c. Telephone Number (602) 542- 9158		
\circ	6d. Fax Number (602) 542- 5508		
0	6e. E-mail Address christine.fruitman@azdoa.gov		

Block 2: Summary Description of Needs or Services Requested

Check if you are seeking a multi-year contract and/or a contract featuring voluntary extensions

a. Tariffed or month-to-month services to be provided without a written contract. A new Form 470

must be filed for non-contracted tariffed or month-to-month services for each funding year.

b. Services for which a new written contract is sought for the funding year in Item 2.

7 This Form 470 describes (check all that apply):

previous funding year.	or before 7/10/97 but for which no Form 470 has been filed in a			
NOTE: Services that are covered by a signed, written contract executed pursuant to posting of a Form 470 in a previous funding year OR a contract signed on/before 7/10/97 and previously reported on a Form 470 as an existing contract do NOT require filing of a new Form 470.				
Connections Other than Basic Mainte the Eligible Services List at <u>www.sl.ur</u>	What kinds of service are you seeking: Telecommunications Services, Internet Access, Internal Connections Other than Basic Maintenance, or Basic Maintenance of Internal Connections? Refer to the Eligible Services List at www.sl.universalservice.org for examples. Check the relevant category or categories (8, 9, 10 and/or 11 below), and answer the questions in each category you select.			
Telecommunications Services Do you have a Request for Proposal (RFP) that specifies the services you are seeking? If you check YES, your RFP must be available to all interested bidders for at least 28 days. If you check YES and your RFP is not available to all interested bidders, or if you check NO and you have or intend to have and RFP, you risk denial of your funding requests.				
a YES, I have released or intend to	release an RFP for these services. It is available or will become			
available on the Web at at https://pro				
the Contact Person in Item 6 or the contact listed in Item 12.				
<u> </u>	r I the contact listed in Item 12.			
•	r the contact listed in Item 12. not intend to release an RFP for these services.			
b NO, I have not released and do n Whether you check YES or NO, you meach service or function (e.g., local voi 10 new ones). See the Eligible Services Telecommunications services. Remember				

Quantity and/or Capacity:

Considerable Quantities, Statewide

Telecommunications Carrier Services: Regulated, unregulated, and other unregulated value-added

Service or Function:

products and services.

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Telecommunications Carrier Services: Carrier and non-carrier class Trunk Lines, Tie Lines, Dedicated Circuits.	Considerable Quantities, Statewide
Telecommunications Carrier Services: SONET, Frame Relay, PVC, SVC, ISDN, PRI and BRI Broadband.	Considerable Quantities, Statewide
Telecommunications Carrier Services: ATM, Point-to-Point and Point-to-Multi-point Eithernet.	Considerable Quantities, Statewide
Telecommunications Carrier Services: MPLS, XWDM, Dark and Managed Fiber.	Considerable Quantities, Statewide
Telecommunications Carrier Services: Long Distance Out-bound, Off-Net/On-Net, Intra/InterLATA, International Calling Cards, Long Distance, In-Bound Toll Free.	Considerable Quantities, Statewide
Telecommunications Carrier Services: Tier-1 and Local Internet.	Considerable Quantities, Statewide
Telecommunications Carrier Services: Voice Mail/Messaging, IVR, ACD, MCU, Bridging and H.320/H.323/ H.324/T-120, Store and Forward MPEG1 and 2.	Considerable Quantities, Statewide
Telecommunications Carrier Services: IP Multicast, Access Server, and Carrier Hotel facilities and services.	Considerable Quantities, Statewide

9 🔟 Internet Access

Do you have a Request for Proposal (RFP) that specifies the services you are seeking? If you check YES, your RFP must be available to all interested bidders for at least 28 days. If you check YES and your RFP is not available to all interested bidders, or if you check NO and you have or intend to have and RFP, you risk denial of your funding requests.

- **a** YES, I have released or intend to release an RFP for these services. It is available or will become available on the Web at **https://procure.az.gov** or via (check one):
 - ☐ the Contact Person in Item 6 or ☐ the contact listed in Item 12.
- **b** . NO , I have not released and do not intend to release an RFP for these services.

Whether you check YES or NO, you must list below the Internet Access Services you seek. Specify each service or function (e.g., monthly Internet service) and quantity and/or capacity (e.g., for 500 users). See the Eligible Services List at www.sl.universalservice.org for examples of eligible Telecommunications services. Remember that only eligible telecommunications providers can provide these services under the universal service support mechanism. Attach additional lines if needed.

C Check this box if you prefer discounts on your bill.

C Check this box if you prefer reimbursement after paying your bill in full.

C Check this box if you prefer have a preference.

Service or Function:	Quantity and/or Capacity:
Telecommunications Carrier Services: Tier-1 and Local Internet	Considerable Quantities, Statewide

10 🔟 Internal Connections Other than Basic Maintenance

Do you have a Request for Proposal (RFP) that specifies the services you are seeking? If you check YES, your RFP must be available to all interested bidders for at least 28 days. If you check YES and your RFP is not available to all interested bidders, or if you check NO and you have or intend to have and RFP, you risk denial of your funding requests.

a 🥙 YES, I have released or intend to release an RFP for these services. It is available or will become

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available on the Web at https://procure.az.gov or via (check one): the Contact Person in Item 6 or the contact listed in Item 12.			
b O , I have not released and d	o not intend to release an RFP for th	nese services.	
Whether you check YES or NO, you must list below the Internal Connections Services you seek. Specify each service or function (e.g., a router, hub and cabling) and quantity and/or capacity (e.g., connecting 1 classroom of 30 students). See the Eligible Services List at www.sl.universalservice.org for examples of eligible Telecommunications services. Remember that only eligible telecommunications providers can provide these services under the universal service support mechanism. Attach additional lines if needed.			
	Check this box if you prefer reimbursement after paying your bill in full.	Check this box if you do not have a preference.	

Service or Function:	Quantity and/or Capacity:
Telecommunications Carrier Services: Regulated, Unregulated and other unregulated value-added products and services.	

11 M Basic Maintenance of Internal Connections Do you have a Request for Proposal (RFP) that specifies the services you are seeking? If you check YES, your RFP must be available to all interested bidders for at least 28 days. If you check YES and your RFP is not available to all interested bidders, or if you check NO and you have or intend to have and RFP, you risk denial of your funding requests.			
6			
a 🥙 YES, I have released or intend		s. It is available or will become	
available on the Web at https://pro	cure.az.gov or via (check one):		
the Contact Person in Item 6	or the contact listed in Item 12.		
b NO , I have not released and do not intend to release an RFP for these services.			
Whether you check YES or NO, you must list below the Basic Maintenance Services you seek. Specify			
each service or function (e.g.,basic maintenance of routers) and quantity and/or capacity (e.g., for 10			
routers). See the Eligible Services List at www.sl.universalservice.org for examples of eligible			
Telecommunications services. Remember that only eligible telecommunications providers can provide these			
services under the universal service support mechanism. Attach additional lines if needed.			
		Check this box if you do not have a preference.	

Service or Function:	Quantity and/or Capacity:
Telecommunications Carrier Services: Regulated, Unregulated and other unregulated value-added products and services.	

12 (Optional) Please name the person on your staff or project who can provide additional technical details or answer specific questions from service providers about the services you are seeking. This need not be the contact person listed in Item 6 nor the Authorized Person who signs this form.

Name:

Christine Fruitman

Title:

Senior Procurement Specialist

Telephone number

(602) 542 - 9158

Fax number

(602) 542 - 5508

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E-mail Address

christine.fruitman@azdoa.gov

13a. Check this box if there are any restrictions imposed by state or local laws or regulations on how or when service providers may contact you or on other bidding procedures. Please describe below any such restrictions or procedures, and/or a Web address where they are posted and provide a contact name and telephone number.

NOTICE: Solicitation ADSPO10-00000035, Telecommunications Carrier Services, is subject to the statutes and regulations under the Arizona Procurement Code. These requirements and processes are all described in the solicitation documents available online at https://procure.az.gov. Contact the procurement officer if there are any questions. Christine Fruitman, Senior Procurement Specialist, (602) 542-9158 or christine.fruitman@azdoa.gov

Check this box if no state and local procurement/competitive bidding requirements apply to the procurement of services sought on this Form 470.

13b. If you have plans to purchase additional services in future years, or expect to seek new contracts for existing services, you may summarize below(including the likely timeframes). If you are requesting services for a funding year for which a Form 470 cannot yet be filed online, include that information here.
Contracts resulting from the solicitation ADSPO10-00000035, Telecommunications Carrier Services, shall have an initial term of three (3) years with two single year optional extensions thereafter.

Block 3: Technology Resources

14. Basic telephone service only: If your application is for basic telephone service and voice mail only, check this box and skip to Item 16. Basic telephone service is defined as wireline or wireless single line voice service (local, cellular/PCS, and/or long distance) and mandatory fees associated with such service (e.g., federal and state taxes and universal service fees).			
15. Although the following services and facilities are ineligible for support, they are usually necessary to make effective use of the eligible services requested in this application. Unless you indicated in Item 14 that your application is ONLY for basic telephone service, you must check at least one box in (a) through (e). You may provide details for purchases being sought.			
a. Desktop software: Software required has been purchased; and/or is being sought.			
b. Electrical systems: adequate electrical capacity is in place or has already been arranged; and/or upgrading for additional electrical capacity is being sought.			
c. Computers: a sufficient quantity of computers 🔽 has been purchased; and/or 🗖 is being sought.			
d. Computer hardware maintenance: adequate arrangements ✓ have been made; and/or ✓ are being sought.			
e. Staff development: all staff have had an appropriate level of training /additional training has already been scheduled; and/or training is being sought.			
f. Additional details: Use this space to provide additional details to help providers to identify the services you desire.			
The contracts resulting from the solicitation ADSPO10-00000035, Telecommunications Carrier Services, are primarily for telecommunications services. These services may however include the provision of certain products, e.g., network interface equipment, to access the services. These products may require the provision of software and associated software support but in general are not the primary intent of the solicitation and the resulting contracts.			

Block 4: Recipients of Service

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16. Eligible Entities That Will Receive Services:

Check the ONE choice (Item **16a**, **16b** or **16c**) that best describes this application and the eligible entities that will receive the services described in this application. You will then list in Item **17** the entity/entities that will pay the bills for these services.

- a. C Individual school or single-site library.
- b. © Statewide application for (enter 2-letter state code) AZ representing (check all that apply):
 - All public schools/districts in the state:
 - All non-public schools in the state:
 - All libraries in the state:

If your statewide application includes INELIGIBLE entities, check here.

If checked, complete Item 18.

c. C School district, library system, or consortium application to serve multiple eligible entities:

Number of eligible sites			
For these eligible sites, please provide the following			
Area Codes (list each unique area code)	Prefixes associated with each area code (first 3 digits of phone number) separate with commas, leave no spaces		

17. Billed Entities

17. Billed Entities: List the entity/entities that will be paying the bills directly to the provider for the services requested in this application. These are known as Billed Entities. At least one line of this item must be completed. If a Billed Entity cited on your Form 471 is not listed below, funding may be denied for the funding requests associated with this Form 470.

Entity	Entity Number
STATE LAW LIBRARY	158457
ARIZONA STATE LIBRARY, ARCHIVES AND PUBLIC RECORDS	182626
All Eligible Libraries in State AZ]
All Non-Public Schools in State AZ]
All Public Schools/Districts in State AZ	

18. Ineligible Participating Entities

List the names of any entity/entities here for whom services are requested that are not eligible for the Universal Service Program.

Ineligible Participating Entity	Area Code	Prefix

Block 5: Certification and Signature

19. 🔟 I certify that the applicant includes:(Check one or both.)

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 a. Schools under the statutory definitions of elementary and secondary schools found in the No Child Left Behind Act of 2001, 20 U.S.C.Secs.7081(18) and (38), that do not operate as for-profit businesses, and do not have endowments exceeding \$50 million; and/or b. In 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 school (including, but not limited to elementary and secondary schools, colleges and universities).
20. I certify that all of the individual schools, libraries, and library consortia receiving services under this application are covered by technology plans that are written, that cover all 12 months of the funding year, and that have been or will be approved by a state or other authorized body, an SLD-certified technology plan
approver, prior to the commencement of service. The plans were written at the following level(s):
a. Individual technology plans for using the services requested in the application, and/or
 b. In higher-level technology plans for using the services requested in the application, or c. In no technology plan needed; application requests basic local, cellular, PCS, and/or long distance telephone service and/or voice mail only
21. I certify that I will post my Form 470 and (if applicable) make my RFP available 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 plan goals. I certify that I will retain required documents for a period of at least five years after the last day of service delivered. I certify that I will retain all documents necessary to demonstrate compliance with the status and Commission rules regarding the application 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.
22. I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes 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. Sec. 54.500(k). Additionally, I certify that the entity or entities listed on this application have not received anything of value or a promise of anything of value, other than the 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.
23. 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.
24. I certify that I am authorized to order telecommunications and other supported 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 application, that I have examined this request, and to the best of my knowledge, information, and belief, all statements of fact contained herein are true.
25. I certify that I have reviewed all applicable 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 can be punished by fine or forfeiture, under the Commissions Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.
26. 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.
27. Signature of authorized person:
28. Date (mm/dd/yyyy):

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29. Printed name of authorized person: James Scarboro

30. Title or position of authorized person: Deputy State Procurement Administrator

31a. Address of authorized person: 100 N. 15th Ave.

Suite 104

City: Phoenix State: AZ Zip: 85007

31b. Telephone number of authorized person: (602) 542 - 5511

31c. Fax number of authorized person: (602) 5425508

31d. E-mail address number of authorized person: **james.scarboro@azdoa.gov**

31e. Name of authorized person's employer: State of Arizona, Department of Administration

Service provider involvement with preparation or certification of a Form 470 can taint the competitive bidding process and result in the denial of funding requests. For more information, refer to the SLD web site at www.sl.universalservice.org or call the Client Service Bureau at 1-888-203-8100.

NOTICE: Section 54.504 of the Federal Communications Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to file this Description of Services Requested and Certification Form (FCC Form 470) with the Universal Service Administrator. 47 C.F.R. § 54.504. 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. § 54.504. All schools and libraries planning to order services eligible for universal service discounts 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 we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation or a potential violation of any applicable statute, regulation, rule or order, your application 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 in your application 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 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 may delay processing of your application or may return your application without action.

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 4 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.

Please submit this form to:

SLD-Form 470 P.O. Box 7026 Lawrence, Kansas 66044-7026 1-888-203-8100

For express delivery services or U.S. Postal Service, Return Receipt Requested, mail this form to: SLD Forms

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ATTN: SLD Form 470 3833 Greenway Drive Lawrence, Kansas 66046 1-888-203-8100

> FCC Form 470 November 2004

New Search

Return To Search Results