Billed Entity
PROMONTORY SCHOOL OF EXPEDITIONARY LEARNING
1051 W 2700 S
PERRY, UT 84302
Box Elder
435-919-1900
nmoyle@promontoryschool.org

Billed Entity Number: 16066470
FCC Registration Number: 0021612288

Application Type
Applicant Type: School
Recipients of Services: Charter School; Public School

Contact Information
Nancy Moyle
nmoyle@promontoryschool.org
435-919-1900

Number of Eligible Entities: 1

Consulting Firms
<table>
<thead>
<tr>
<th>Name</th>
<th>Consultant Registration Number</th>
<th>Phone Number</th>
<th>Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>KM Consulting</td>
<td>17004673</td>
<td>801-597-4131</td>
<td><a href="mailto:Jessica@kmconsult.org">Jessica@kmconsult.org</a></td>
</tr>
</tbody>
</table>

Consultants

<table>
<thead>
<tr>
<th>Name</th>
<th>Phone Number</th>
<th>Email</th>
</tr>
</thead>
</table>

RFPs

<table>
<thead>
<tr>
<th>Id</th>
<th>Name</th>
</tr>
</thead>
<tbody>
<tr>
<td>95787</td>
<td>FY20 PSEL ERate Category 2 Internal Connections 022520</td>
</tr>
</tbody>
</table>

Category One Service Requests

<table>
<thead>
<tr>
<th>Service Type</th>
<th>Function</th>
<th>Manufacturer</th>
<th>Manufacturer Other Description</th>
<th>Capacity</th>
<th>Minimum Capacity</th>
<th>Maximum Capacity</th>
<th>Entities</th>
<th>Quantity</th>
<th>Unit</th>
<th>Installation and Initial Configuration?</th>
<th>Associated RFPs</th>
</tr>
</thead>
<tbody>
<tr>
<td>Internal Connections</td>
<td>Switches</td>
<td>Meraki or equivalent</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>5</td>
<td>Each</td>
<td>Yes</td>
<td>95787</td>
</tr>
</tbody>
</table>

Category Two Service Requests

<table>
<thead>
<tr>
<th>Service Type</th>
<th>Function</th>
<th>Manufacturer</th>
<th>Manufacturer Other Description</th>
<th>Entities</th>
<th>Quantity</th>
<th>Unit</th>
<th>Installation and Initial Configuration?</th>
<th>Associated RFPs</th>
</tr>
</thead>
<tbody>
<tr>
<td>Internal Connections</td>
<td>UPS/Battery Backup</td>
<td>No Preference</td>
<td></td>
<td></td>
<td>3</td>
<td>Each</td>
<td>Yes</td>
<td>95787</td>
</tr>
</tbody>
</table>
Promontory School issues this Form 470 with attached RFP to solicit bids for internal connections needed for broadband connectivity where essential equipment has reached its end of life and needs to be replaced. The intention is that Providers will remove old equipment, and supply and install new equipment. The transaction will be referenced by the RFP title 2020 PSEL RFP E-Rate Category 2 Internal Connections which must be referenced on all proposals, correspondence, and documentation relating to the RFP.

Bids will be accepted until March 26, 2020, 9:00 A.M. MST. Late proposals will not be accepted. Provide three (3) copies of the bid in a sealed envelope mailed or hand-delivered to: Promontory School of Expeditionary Learning, Attn: Nancy Moyle, 1051 W 2700 S, Perry, UT 84302.

Details about length of the one-year contract, price guarantee period, oral presentations, additional information, and protected information are clearly outlined in attached RFP.

Any questions regarding this solicitation must be directed to nmoyle@promontoryschool.org. All questions will be answered by addendum. Questions will not be accepted after March 20, 2020 at 3:00 PM MST thus allowing an addendum to be issued allowing all requesting the RFP to receive the answers to all questions asked and all answers given. During the solicitation process vendors shall not contact school administration (other than nmoyle@gmail.com as listed in this solicitation) regarding this solicitation. Contact outside of that email address may result in the rejection of your submission.

Vendor Requirements:
Vendor must have a valid USAC Service Provider Identification Number (SPIN) and list it on Appendix A: Promontory School E-Rate Vendor Response Form located in the attached RFP, and must meet all other Vendor requirements explained in the attached RFP.

Vendor proposing equipment they consider to be fully functional equivalent of the specified equipment should include supporting documentation such as manufacturer technical specifications, data sheets, white paper, or other documentation that supports equivalence to the specified equipment. Should said documentation not be included with the bid submission, the vendor may be considered non-responsive and the bid may be rejected.

Equipment must be fully compatible with existing school systems and protocols.

Promontory School's intent is to award this contract on an all or nothing basis to the Provider.

Equipment provided by successful Provider shall be new and shipped directly from the manufacturer.

Promontory School would like to have the equipment installed and fully functional by August 20, 2020. Points will be awarded to vendors whose bid explains a plan of how to make that happen as outlined in RFP.

Promontory Governing Board will make the final determination of the equivalence of the proposed alternative. If it is determined that the proposed alternatives are not equal in all features and functionality, the bid for the alternatives will not be considered.

The decision of Promontory School with respect to questions of compliance with the bid specifications shall be final.

Requested Equipment:
The following table details the equipment (or fully functional and compatible to Promontory’s existing systems equipment) being requested. Prices need to include freight/delivery costs to Promontory School, 1051 W 2700 S, Perry, UT 84302.

<table>
<thead>
<tr>
<th>Service Type</th>
<th>Function</th>
<th>Manufacturer</th>
<th>Description</th>
<th>Entities</th>
<th>Quantity</th>
<th>Unit</th>
<th>Installation and Initial Configuration?</th>
<th>Associated RFPs</th>
</tr>
</thead>
<tbody>
<tr>
<td>Internal Connections</td>
<td>Switches</td>
<td>Meraki or equivalent</td>
<td></td>
<td></td>
<td>5</td>
<td>Each</td>
<td>Yes</td>
<td>95787</td>
</tr>
</tbody>
</table>

Costs of labor to install the equipment and remove old hardware should be included in the bid and listed separately from the equipment.

All proposals must include:
Vendor Response Form: Promontory School Vendor Response Form completed and signed (Appendix A of attached RFP)
Executive Summary, Detailed Response, Cost Proposal, Experience and References, and Project Team as outlined in attached RFP.

Evaluation of Bids

Bids will be opened and reviewed on March 26, 2020 at 9:01 AM MST at Promontory School in the board room. Evaluation of the proposal will be done as outlined in attached RFP and each area of the evaluation criteria must be addressed in detail in the proposal. Please see attached RFP for points of bid evaluation criteria. By submitting a proposal, each applicant agrees to be available on March 26, 2020 to sign the contract should their proposal be awarded. If awarded vendor can not sign the contract that day, their proposal may be excluded. Notification of awarded and non-awarded bid status will be made according to the RFP.

Technical Contact

State and Local Procurement Restrictions

Utah Procurement Code - 63G-6a, currently available at https://le.utah.gov/xcode/Title63G/Chapter6A/63G-6a.html will be followed to award this contract. As described in the attached RFP, service providers can email any questions about this Form 470 and attached RFP to nmoyle@promontoryschool.org until March 20, 2020 at 3:00 pm. No questions submitted after this time will be answered. Answers will be given via addendum so all vendors bidding can view the questions and answers. No phone calls or personal contact with service providers regarding questions concerning this Form 470 will be permitted. If service providers contact school administration concerning this proposal via any other method, their bid may be disqualified.

Vendor Requirements: Vendor must have a valid USAC Service Provider Identification Number (SPIN) and list the SPIN on Appendix A: Promontory School E-Rate Vendor Response Form located in the attached RFP, and must meet all other Vendor requirements explained in the attached RFP. Vendor proposing equipment they consider to be fully functional equivalent of the specified equipment that should include supporting documentation such as manufacturer technical specifications, data sheets, white paper, or other documentation that supports equivalence to the specified equipment. Should said documentation not be included with the bid submission, the vendor may be considered non-responsive and the bid may be rejected.

Bids will be accepted until March 26, 2020 9:00 AM MST. Late proposals will not be accepted. Provide three (3) copies of the response to the Request for Proposal as follows in a sealed envelope mailed or hand-delivered to: Promontory School of Expeditionary Learning, Attn: Nancy Moyle, 1051 W 2700 S, Perry, UT 84302.

Bids will be opened and reviewed on March 26, 2020 at 9:01 AM MST at Promontory School in the board room. Evaluation of the proposal will be performed by a committee established for that purpose and will be based on the criteria below. Each area of the evaluation criteria must be addressed in detail in the proposal.

Points for Evaluation Criteria

<table>
<thead>
<tr>
<th>Points</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>45</td>
<td>Price of Eligible Products and Services</td>
</tr>
<tr>
<td>40</td>
<td>Experience with the School</td>
</tr>
<tr>
<td>10</td>
<td>Quality of Specified Equipment</td>
</tr>
<tr>
<td>5</td>
<td>Favorable Timeline</td>
</tr>
<tr>
<td>5</td>
<td>Local Vendor</td>
</tr>
<tr>
<td>100</td>
<td>Points Total</td>
</tr>
</tbody>
</table>

NOTIFICATION

Based on the results of the ratings and interviews (if believed necessary), the Provider deemed as most advantageous to the district with the capacity for providing the necessary products and services will be selected.

Respondents not selected will be notified by the school, following the selection process, through an email communication to the designated contact person.

PSEL reserves the right to reject all proposals if the evaluation team determines that the value provided by the proposals does not justify the costs. Once a proposal has been selected, the awarded Service Provider will be immediately notified and asked to sign a contract on March 26, 2020 so that FCC Form 471 can be filed on March 26, 2020.

By submitting a proposal, each applicant agrees to be available on March 26, 2020 to sign the contract should their proposal be awarded. If awarded vendor can not sign the contract that day, their proposal may be excluded. An awarded contract is contingent upon a positive E-Rate Funding Commitment Decision Letter (FCDL) or other qualified means of funding that covers the E-Rate share.

Billed Entities

<table>
<thead>
<tr>
<th>Billed Entity Number</th>
<th>Billed Entity Name</th>
</tr>
</thead>
<tbody>
<tr>
<td>16066470</td>
<td>PROMONTORY SCHOOL OF EXPEDITIONARY LEARNING</td>
</tr>
</tbody>
</table>
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.

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.


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
Nancy Moyle
PROMONTORY SCHOOL OF EXPEDITIONARY LEARNING
1051 W. 2700 S
PERRY, UT 84302
BOX ELDER
435-919-1900
nmoyle@promontoryschool.org

Certified Timestamp
02/26/2020 02:58 PM EST