



## FCC Form 470 – Funding Year 2019

Form 470 Application Number: 190008743  
470-2019-97060-ST FRANCIS XAVIER- CAT2

### Billed Entity

ST FRANCIS XAVIER GRADE SCHOOL  
4715 N CENTRAL AVE  
PHOENIX, MARICOPA, AZ 85012-1711  
602-266-5364

### Contact Information

Kris Beatty  
kris.beatty@sfxphx.org  
602-266-5364

**Billed Entity Number:** 97060

**FCC Registration Number:** 0020653069

### Application Type

**Applicant Type:** School

**Recipients of Services:** Private School

**Number of Eligible Entities:** 1

### Consulting Firms

Name	Consultant Registration Number	Phone Number	Email
COLLECT-ED LLC	16062522	405-830-2200	collect-ed@hotmail.com

### Consultants

Name	Phone Number	Email
Machelle McKay	405-830-2200	collect-ed@hotmail.com

### RFPs

Id	Name
60328	2019 RFP WORKSHEET ST FRANCIS XAVIER

### Category One Service Requests

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

Id	Name
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Narrative

## Category Two Service Requests

Service Type	Function	Manufacturer	Manufacturer Other Description	Entities	Quantity	Unit	Installation and Initial Configuration?	Associated RFPs
Internal Connections	Switches	Cisco Systems or equivalent			3	Each	Yes	60328
Internal Connections	Switches	Cisco Systems or equivalent			1	Each	Yes	60328

## Description of Other Manufacturers

<b>Id</b>	<b>Name</b>
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### Narrative

BIDS DUE BY 1/23/2019  
SEE RFP FOR DETAILS  
INTERNAL CONNECTIONS - NETWORK SWITCHES

## Technical Contact

Kris Beatty  
it Manager  
602-266-5364  
kris.beatty@sfxphx.org

## State and Local Procurement Restrictions

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## Billed Entities

<b>Billed Entity Number</b>	<b>Billed Entity Name</b>
97060	ST FRANCIS XAVIER GRADE SCHOOL

## 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 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 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 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**

Kris Beatty  
ST FRANCIS XAVIER GRADE SCHOOL  
4715 N CENTRAL AVE  
PHOENIX, MARICOPA, AZ 85012-1711  
602-266-5364  
kris.beatty@sfxphx.org

**Certified Timestamp**

12/07/2018 02:11 PM EDT

## REQUEST FOR PROPOSAL (RFP) - SUMMARY PAGE

ENTITY #	97060
SCHOOL NAME	ST FRANCIS XAVIER SCHOOL
ADDRESS	4715 N CENTRAL AVE
CITY, STATE, ZIP	PHOENIX, AZ 85012

Please submit bids/proposals to the school by email or mail.

CONTACT	KRIS BEATTY		
EMAIL	<a href="mailto:kris.beatty@sfxphx.org">kris.beatty@sfxphx.org</a>		
PHONE	602-266-5364	ext	

CONSULTANT	MACHELLE MCKAY		
	COLLECT-ED LLC		
EMAIL	<a href="mailto:collect-ed@hotmail.com">collect-ed@hotmail.com</a>		
PHONE	(405) 830-2200		

**FUNDING YEAR**    **2019-2020**    **(July 1, 2019 - June 30, 2020)**

SERVICES REQUESTED (As checked)    **470 FILED**

SITE VISIT

**BIDS DUE BY:**

<b>CAT1</b>	<b>VOICE SERVICES (NO DISCOUNTS FY 2019)</b>				
	<b>INTERNET ACCESS</b>				
	<b>TELECOMMUNICATIONS SERVICES (Data transmission)</b>				

<b>CAT2</b>	<b>INTERNAL CONNECTIONS (Hardware)</b>	<b>X</b>	12/7/2018	<b>BY APPOINTMENT</b>	<b>1/23/2019</b>
	<b>BASIC MAINTENANCE SERVICES</b>				
	<b>MANAGED INTERNAL BROADBAND SVCS</b>				

**REQUEST FOR PROPOSAL (RFP)**  
**Category One**

**INTERNET ACCESS**

**0%** = Estimated discount

**PROPOSALS MUST INCLUDE**

**SETDA INTERNET RECOMMENDATION BANDWIDTH (MBPS)**

<u>QTY</u>	<u>DESCRIPTION</u>	<u>DISTRICT WIDE SERVICES</u>	<u>LOCATION</u>	<u>DISCOUNT METHOD PREFERRED (BY ENTITY)</u>	<u>MONTHLY COSTS*** (including taxes / surcharges)</u>	<u>INSTALLATION (or other charges)</u>	<u>SPECIAL CONSTRUCTION CHARGES? (additional data worksheet will be required)</u>	<u>NOT ELIGIBLE SERVICES, if any</u>
		<b>NO</b>						

- (1) All bids submitted for requested products/services must meet or exceed (a) General RFP Terms, (b) Additional information and (c) School Specific information terms.
- (2) USAC application requirements, may require more extensive details. Proposals may provide additional details, diagrams, etc.
- (3) Monthly recurring charges **CAN NOT INCLUDE any construction charges**. Construction charge must be listed separately. Not eligible charges must be described and noted as such.
- (4) Internet Access bids must include increment prices.
- (4a) Internet access needs to be dedicated symmetric bandwidth or best effort, bid/proposal must state clearly bandwidth descriptions
- (5) Contract Terms may vary by length of term. Multi-year term (up to 3 or 5 years in length); one (1) year [12 month term]; or one (1) year with additional extension options. The school district may opt to increase bandwidth within contract term with annual review.
- (5a) Bids may include option router lease (eligible for CAT1 on premise equipment) for consideration. As well as any other service options - each service must be identified as eligible or not eligible for Erate discounts.

**TELECOMMUNICATIONS SVCS (data transmission)**

**0%** = Estimated discount

**PROPOSALS MUST INCLUDE**

<u>QTY</u>	<u>DESCRIPTION</u>	<u>DISTRICT WIDE SERVICES</u>	<u>LOCATION</u>	<u>DISCOUNT METHOD PREFERRED (BY ENTITY)</u>	<u>MONTHLY COSTS (including taxes / surcharges)</u>	<u>INSTALLATION (or other charges)</u>	<u>SPECIAL CONSTRUCTION CHARGES? (additional data worksheet will be required)</u>	<u>NOT ELIGIBLE SERVICES, if any</u>
		<b>NO</b>						

- (1) All bids submitted for requested products/services must meet or exceed (a) General RFP Terms, (b) Additional information and (c) School Specific information terms.
- (2) USAC application requirements, may require more extensive details. Proposals may provide additional details, diagrams, etc.
- (3) Monthly recurring charges **CAN NOT INCLUDE any construction charges**. Construction charge must be listed separately. Not eligible charges must be described and noted as such.
- (4) Telecommunication Services (WAN, PTP, etc) bids must include increment prices.
- (4a) Telecommunication Services (WAN, PTP, etc) needs to be dedicated symmetric bandwidth or best effort, bid/proposal must state clearly bandwidth descriptions
- (5) Contract Terms may vary by length of term. Multi-year term (up to 3 or 5 years in length); one (1) year [12 month term]; or one (1) year with additional extension options. The school district may opt to increase bandwidth/services within contract term with annual review.
- (5a) Bids may include option router lease (eligible for CAT1 on premise equipment) for consideration. As well as any other service options - each service must be identified as eligible or not eligible for Erate discounts.

# REQUEST FOR PROPOSAL (RFP)

## Category Two

### INTERNAL CONNECTIONS (HARDWARE)

PROPOSALS MUST INCLUDE MANUF. PART NUMBER(S)

**40%** = Estimated discount

QTY	DESCRIPTION	DISTRICT WIDE SERVICES	LOCATION	DISCOUNT METHOD PREFERRED (BY ENTITY)	COSTS (including taxes / surcharges)	INSTALLATION (or other charges)	NOT ELIGIBLE SERVICES, if any
3	NETWORK SWITCH - MINIMUM SPECS: managed switch, 48 x 10/100/1000 (PoE+) + 4 x 10 Gigabit SFP+ (uplink), rack- mountable, PoE+. (prefers Cisco Meraki part# MS225-48FP-HW or equivalent) <b>MUST INCLUDE licensing for 3 years</b>	<b>YES</b>	4715 NORTH CENTRAL AVE PHOENIX, AZ 85012	SPI (invoice credit)		YES	
1	NETWORK SWITCH - MINIMUM SPECS: managed switch, 8 x mGig ports 16 x 1G ports 2 x 40G or 4 x 10G fiber uplinks, rack- mountable, PoE+. (prefers Cisco Meraki part# MS355-24X-HW or equivalent) <b>MUST INCLUDE licensing for 3 years</b>	<b>YES</b>	4715 NORTH CENTRAL AVE PHOENIX, AZ 85012	SPI (invoice credit)		YES	

- (1) All bids submitted for requested products/services must meet or exceed (a) General RFP Terms, (b) Additional information and (c) School Specific information terms.
- (2) USAC application requirements, may require more extensive details. Proposals may provide additional details, diagrams, etc.
- (3) Any Software or License Agreement must be included. (must be identified, included or separate skus with pricing for required purchase). Any maintenance agreements for equipment must be identified as eligible/ineligible for discounts.
- (4) Eligible services as listed on the annual equipment list. Not eligible product/service charges must be described and noted as such.
- (5) All hardware equipment installed by service provider must include a value added service to identified (or labeled) with Erate project information: at minimum: Funding year, FORM 471#, Funding request number.

### BASIC MAINTENANCE SERVICES

PROPOSALS MUST INCLUDE MANUF. PART NUMBER(S)

**0%** = Estimated discount

QTY	DESCRIPTION	DISTRICT WIDE SERVICES	LOCATION	DISCOUNT METHOD PREFERRED (BY ENTITY)	MONTHLY COSTS (including taxes / surcharges)	INSTALLATION (or other charges)	NOT ELIGIBLE SERVICES, if any
		<b>NO</b>					

- (1) All bids submitted for requested products/services must meet or exceed (a) General RFP Terms, (b) Additional information and (c) School Specific information terms.
- (2) USAC application requirements, may require more extensive details. Proposals may provide additional details, diagrams, etc.
- (3) Any Software or License Agreement must be included. Any manufacturer maintenance agreements for equipment must be identified as eligible/ineligible for discounts.
- (4) Eligible services as listed on the annual list. Not eligible product/service charges must be described and noted as such.

### MANAGED INTERNAL BROADBAND SERVICES

PROPOSALS MUST INCLUDE MANUF. PART NUMBER(S)

**0%** = Estimated discount

QTY	DESCRIPTION	DISTRICT WIDE SERVICES	LOCATION	DISCOUNT METHOD PREFERRED (BY ENTITY)	MONTHLY COSTS (including taxes / surcharges)	INSTALLATION (or other charges)	NOT ELIGIBLE SERVICES, if any
		<b>NO</b>					

- (1) All bids submitted for requested products/services must meet or exceed (a) General RFP Terms, (b) Additional information and (c) School Specific information terms.
- (2) USAC application requirements, may require more extensive details. Proposals may provide additional details, diagrams, etc.
- (3) Any Software or License Agreement must be included. Any manufacturer maintenance agreements for equipment must be identified as eligible/ineligible for discounts.
- (4) Eligible services as listed on the annual list. Not eligible product/service charges must be described and noted as such.

## REQUEST FOR PROPOSAL (RFP) - TERMS

### General Terms (if applicable)

- > School districts will comply with fair and competitive bid process, either by state law or rules of Universal Service Administration Company (USAC)- Schools and Libraries Division for E-Rate discounts.
- > All requested products and services may be contingent upon Erate funding approval and /or school board approval.
- Service Providers must meet all terms and conditions set forth by Universal Service Administration Company (USAC)- Schools and Libraries Division Erate program for discounts. Service providers must provide SPIN# (Service Provider Identification Number) on bid/proposal response.
- > School District may award bids or proposal by per product, per project or entire bid basis. Best price and most cost effective scored highest factors on bid evaluations.
- > All products and services proposed must be operational and compatible with all network equipment brands/software used by school district. At no additional cost or equipment required to the school district.
- Bids/ Proposal must meet or exceed minimum specifications requested hardware or services requests. For Internal Connections equipment, no refurbished equipment is accepted unless otherwise stated. Equipment must be commercial or enterprise models, no retail models accepted.
- > Bids may offer multiple options (bids/proposals) for additional consideration. (including multiple make(s)/model(s)/manufacturer(s), installation, configuration, labor, etc.)
- All hardware bids must include specification sheets (white papers, if applicable). All Software, licenses, maintenance and warranties information is required (manufacturer offering or otherwise) for all proposed products and services.
- > For most eligible services such as Installation, Basic Maintenance, Managed Internal Broadband Services, etc. - Service Providers must be within 100 mile radius (approx 1-2 hours) from school district location). If using sub-contractors, required disclosure of the contracting company and information.
- > School district may allow State Contracts as an option to receive bid prices. (a mini bid would be required). Service Provider quoting state contract prices must include a copy of the State Contract as part of their response.
- OPTIONAL : School district may include (but may not be required for requested services) a site visit for specific products & services requested, as posted on RFP. Preference is to schedule group visits to ensure all service providers are offered the same time to ask questions, take measurements, or make note of any barriers to services offered. Group site visits allow for additional communication as well as limited interruptions to school campus and student activities. Two (2) dates and times will be available for groups to meet. (within the required USAC 28 day "wait period".) Site visits are recommended, unless otherwise stated as a required action, only if dates are set and stated in RFP. Site visits attendance may be a factor in bid evaluation results.



> All bids/proposals must include any miscellaneous charges: change fees, contingency fees, shipping/freight, lease or rental fees, per diem and/or travel fees, taxes, surcharges and other similar, reasonable charges. (as listed on the eligible services MISCELLANEOUS FEES list - all other charges must be described and noted as not eligible for discounts.)

> All bids/ proposals MAY include any installation, activation and initial configuration fees: design and engineering, project management costs, and/or on-site training. (as listed on the eligible services MISCELLANEOUS FEES list - all other charges must be described and noted as not eligible for discounts.)

> Depending on USAC CAT2 budget limits, the school district may reserve the right to change the order to meet budget constraints. The school district will be responsible for charges ordered and not covered by USAC.

> Bids/proposals, contract/agreements may not contain liquidated damages or cancellation charges. Such charges are considered not eligible for Erate discounts.

> If equipment installation is requested, it is highly recommended the service provider attend a site visit at the school's posted date or time, if posted.

## REQUEST FOR PROPOSAL (RFP)

### Documentation Requirements

#### 1 INTEND TO BID PAGE: Service Provider Registration (see attached page)

- a Only if site visit is scheduled, request to register INTEND TO BID PAGE, if school has recommended a school site visit. (if applicable)
- b Submit any questions, concerns or clarifications to SCHOOL CONTACT by EMAIL. All answers will be updated and posted within 3-5 business days on school website. (minimum once a week)
- c Responses for requested information/questions will be posted on local school webpage for all service providers to review.

**SEE WEB PAGE: [www.sfxphx.org](http://www.sfxphx.org)**

**FINAL QUESTIONS & ANSWER WEB POSTING - 5 days before deadline.** (Please note this date may vary, see last school business day before a weekend, school break, or holiday.) and posted on USAC FORM 470 page.

**1/18/2019**

- d Service Provider must print a copy of school webpage with questions and answers. (required proof of receipt) If no questions, please state - NO QUESTIONS / ANSWERS FOUND ON SCHOOL WEBPAGE or FORM 470 attachment- with date and signature.

#### 2 Response bid/proposal MUST INCLUDE:

- a USAC Service Provider SPIN #
- b Company information: including a brief company background and experience.  
Contact Information (may include sales, service, Erate and Accounting with phone numbers and emails.  
Plus, a complete copy of contract with terms for consideration.
- c Statement of Work / Services including maintenance and warranty information. (if any)
- d Copy of State contract pricing, if applicable.
- e List of References (minimum of 3 within the state)
- f Copy of the list of posted questions & answers with date and signature - as listed above (item #d)
- g Federal Tax ID certificate (w-9)

- h **FOR INSTALLATION OR ON-SITE SERVICES ONLY:** A copy of certificate of insurance. Please note the school district may request a current copy certificate of insurance (depending on expiration of policies) before any work or services to be completed on campus locations.

#### 3 Instructions to submit

- a Bids will be accepted for a minimum of 30 calendar days. (USAC requires 28 calendar days)  
Submit bids/proposals to SCHOOL CONTACT by email and/or mail must be received no later than
- b deadline date unless extension date is requested from school AND update to the FORM 470 application.

## INTENT TO BID & SUBMIT RFP QUESTIONS

**SERVICE PROVIDERS Immediately Complete & submit THIS PAGE**

**\*\*\*THIS FORM IS REQUIRED - ONLY IF SITE VISIT IS LISTED\*\*\***

DATE \_\_\_\_\_

SERVICE PROVIDER: \_\_\_\_\_

CONTACT: \_\_\_\_\_

EMAIL: \_\_\_\_\_

OFFICE# or CELL#: \_\_\_\_\_

SITE VISIT?	<b>BY APPOINTMENT</b>		PLAN TO ATTEND?
VISIT DATE/TIME #1			
VISIT DATE/TIME #2			
meet at address:	4715 N CENTRAL AVE PHOENIX, AZ 85012		

Email questions, if any.

Please note any school breaks

**THANKSGIVING**

**CHRISTMAS**                      12/21/18-01/04/2019

BID DEADLINE	1/23/2019
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**Submit questions no later than** **1/18/2019**  
**(or last school business day before weekend, school break or holiday)**  
**to** [kris.beatty@sfxphx.org](mailto:kris.beatty@sfxphx.org)  
 ST FRANCIS XAVIER SCHOOL  
 KRIS BEATTY

- > Our intent is to provide a fair and open bid process.
- > We are not responsible for the delivery/receipt of any emails or correspondence.
- > For RFP updates, questions and answers– not through individual emails.

**SEE WEB PAGE: [www.sfxphx.org](http://www.sfxphx.org)**

- > All questions and answers will be posted by **1/18/2019**  
 (or last school business day before weekend, school break or holiday)

## REQUEST FOR PROPOSAL (RFP) - NOTES

### Additional Information

- > **n/a** **For Internet Access and /or Telecommunications requests:** Must include all configuration, installation, special construction information (includes equipment and labor costs) and costs by each site location. Provide all available/additional options provided by the service provider for consideration, this sample list included but not limited to; (1) Internet filtering; (2) leased router(s) & other required equipment; or (3) purchase equipment cost. Any service not eligible for E-Rate discounts must be identified and cost allocated.
- > **n/a** **For Basic Maintenance requests:** A detailed description of services and pricing (may be include service of a school network including not eligible equipment, cost allocation is required and invoiced separately).  
**Proposals must include:**
- a Service Measurements – Service Availability (uptime); service performance (throughput, response time and service quality (number of unscheduled outages, recovery plans, customer surveys, etc)
  - b Responsibilities of the Service Provider – service orders, expected timeframes, etc.
  - c Responsibilities of the Client – service orders, expected timeframes, etc
  - d Explain terms of cancellation or termination.
  - e Samples of Service Forms, Reports or Logs, USAC requirement for payments, audits, etc.
  - f Describe any use of subcontractors
- > **X** **For Internal Connections,** no refurbished equipment is accepted unless otherwise stated. Equipment must be commercial or enterprise models, no retail models accepted. All hardware equipment installed must be identified (or labeled) with Erate project information: at minimum: Funding year, FORM 471#, Funding request number

**REQUEST FOR PROPOSAL (RFP)**  
School District Specific Information

- > n/a
- > n/a
- > n/a