

**DRAFT**



**FCC Form 470 – Funding Year 2022**

Form 470 Application Number: 220010863

ChicagoParkESD470FY2022C2Cabling

**Billed Entity**

CHICAGO PARK ELEM SCHOOL DIST  
15725 MOUNT OLIVE RD  
GRASS VALLEY, CA 95945  
Nevada  
530-346-2153 ext.203  
dawnw@chicagoparkschool.org

**Contact Information**

Dawn Withrow  
dawnw@chicagoparkschool.org  
530-346-2153 ext.203

**Billed Entity Number:** 144598

**FCC Registration Number:** 0013671482

**Application Type**

**Applicant Type:** School District

**Recipients of Services:** Public School; Public School District

**Number of Eligible Entities:** 3

**Consulting Firms**

Name	Consultant Registration Number	Phone Number	Email
CSM Consulting Inc.	16043564	909-652-9104	kfriends@csmcntral.com

**Consultants**

Name	Phone Number	Email
Arlene Ratliff	888-944-7798	aratliff@csmcntral.com
Ashlee Herold	888-944-7798	aherold@csmcntral.com
David Cichella	888-944-7798	dcichella@csmcntral.com
Diana Malcor	888-944-7798	dmalcor@csmcntral.com
Jennifer Jimenez	888-944-7798	jjimenez@csmcntral.com
Jennifer Darling	888-944-7798	jdarling@csmcntral.com
Karen Hall	909-944-7798	csmcntral.chicagopark@csmcntral.com
Katelyn Cole	888-944-7798	kcole@csmcntral.com
Kimberly Friends	909-652-9104	kfriends@csmcntral.com
Lehna Markarian	888-944-7798	lmarkarian@csmcntral.com
Lisa Tracy	888-944-7798	ltracy@csmcntral.com
Michelle Harken	909-944-7798	mharken@csmcntral.com
Nicole Johnson	909-944-7798	njohnson@csmcntral.com
Samantha Cichella-Do	888-944-7798	scichella@csmcntral.com
Scott Harken	888-944-7798	sharken@csmcntral.com
Tamara Clark	888-944-7798	tclark@csmcntral.com

**RFPs**

Id	Name
12786130	Chicago Park ESD Erate RFP No. 2022_02

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**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**

<b>Id</b>	<b>Name</b>
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<b>Narrative</b>
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**Category Two Service Requests**

Service Type	Function	Manufacturer	Manufacturer Other Description	Entities	Quantity	Unit	Installation and Initial Configuration?	Associated RFPs
Internal Connections	Antennas, Connectors, and Related Components	No Preference		3	18	Each	Yes	12786130
Basic Maintenance of Internal Connections	Antennas, Connectors, and Related Components	No Preference		3	18	Each		12786130
Internal Connections	Cabling	No Preference		3	2364	Feet	Yes	12786130
Basic Maintenance of Internal Connections	Cabling	No Preference		3	2364	Feet		12786130
Internal Connections	Racks	No Preference			3	Each	Yes	12786130
Basic Maintenance of Internal Connections	Racks	No Preference		3	3	Each		12786130
Internal Connections	Antennas, Connectors, and Related Components	Panduit or equivalent		3	5	Each	Yes	12786130
Basic Maintenance of Internal Connections	Antennas, Connectors, and Related Components	Panduit		3	5	Each		12786130
Internal Connections	Antennas, Connectors, and Related Components	Aruba or equivalent		3	8	Each	Yes	12786130
Basic Maintenance of Internal Connections	Antennas, Connectors, and Related Components	Aruba		3	8	Each		12786130
Internal Connections	Racks	Other	1		1	Each	Yes	12786130
Basic Maintenance of Internal Connections	Racks	Other	1	3	1	Each		12786130

**Description of Other Manufacturers**

<b>Id</b>	<b>Name</b>
1	Chatsworth or equivalent
2	Chatsworth or equivalent

<b>Narrative</b>
See specifics of individual components in RFP documents. Important Information: Due to the way EPC has been created with the service category questions, please consider information drafted into quantities, fields, and units as an educated guess at a minimum for the issuance of this Form 470. All quantities are estimates as solutions proposed by service providers to meet the minimum specifications required may necessitate differing quantities. Please refer to the RFP for full specifications and requirements.

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Note that the service type Basic Maintenance of Internal Connections (BMIC) is only as applicable with the Internal Connections solution proposed in the RFP. The District is not soliciting separate bids for BMIC. RFP and all addendum(s), questions and answers will be posted to the Districts website at [www.chicagoparkschool.org](http://www.chicagoparkschool.org) in addition to the E-rate EPC website at <https://portal.usac.org/suite/> Please Follow the Form 470 to receive all EPC updates pertaining to the Form 470. A Mandatory Pre-Bid Conference/Job Walk, at which time interested vendors may acquaint themselves with the Districts requirements/sites in the RFPs, is scheduled for 10:00 AM, on JANUARY 18, 2022; at the District Office, 15725 Mt. Olive Road, Grass Valley. Request for information, regarding this proposal, must be submitted in writing and to the attention of: Dawn Withrow via email at [dawnw@chicagoparkschool.org](mailto:dawnw@chicagoparkschool.org) by January 24, 2022 2:00 PM PST. Questions received after the deadline will not be responded to. The District will not respond to phone inquiries. Each proposal must be filed with the Chicago Park School District Business Department at Chicago Park School: Attn: Dawn Withrow, 15725 Mt. Olive Rd, Grass Valley, Ca 95945 on or before 2:00 p.m., on the 4th of February, 2022. All proposals shall be submitted separately and sealed in a package plainly marked with the appropriate title for each proposal.

**Technical Contact**

**State and Local Procurement Restrictions**

Applicant may consider multi-year and/or contracts with voluntary extensions. Any voluntary contract extensions must be identified within the awarded contract and must be of a specified number and duration. Contracts with automatic or evergreen contract extension terms will not be considered. Applicant may consider contracts with flexible terms to allow for growth/reduction in services to accommodate an increase/decrease in the number of sites, users, and/or bandwidth. Service Providers submitting proposals in response to this FCC Form 470 must be in compliance with the rules and orders governed by the Federal Communications Commission. Failure to be in compliance and remain in compliance may result in the denial of discount funding, and/or cancellation of funding commitments and/or contracts, and/or could result in civil or criminal prosecution by law enforcement authorities. Service Providers submitting proposals must do so in good faith of compliance with the Lowest Corresponding Price (LCP) Rule (see 47 CFR Part 54 Section 54.500(f)). Service Providers submitting proposals must be in full compliance with USACs Free Services Advisory <http://www.usac.org/sl/applicants/step02/free-services-advisory.aspx>. Any offering of free services must be clearly identified in service providers bids. Service Provider invoicing to USAC must be completed within 120 days from the last day of service. Should the Service Provider fail to invoice USAC timely, Applicant will only be responsible for paying its non-discounted share. The Service Provider acknowledges that all pricing and technology infrastructure information in its contract shall be considered as public and non-confidential pursuant to CFR Part 54 Section 504 (2)(i) (ii).

**Billed Entities**

<b>Billed Entity Number</b>	<b>Billed Entity Name</b>
144598	CHICAGO PARK ELEM SCHOOL DIST