



FCC Form 470 – Funding Year 2026

Form 470 Application Number: 260021102
Imagine Charter School at North Port C1 2026

Billed Entity

IMAGINE CHARTER SCHOOL AT NORTH PORT
1000 INNOVATION AVENUE NORTH PORT, FL 34289
SARASOTA
941-426-2050 ext.305
patricia.godwin@imagineschools.org

Contact Information

Paul McLaurin
paulm@eratesupport.com
866-828-2820

Billed Entity Number: 16046521

FCC Registration Number: 0017373572

Number of Eligible Entities: 1

Application Type

Applicant Type: School

Recipients of Services: Charter School; Public School

Consulting Firms

Name	Consultant Registration Number	Phone Number	Email
CTI eRate Services	16043573	866-858-2202	heatherb@ctierate.com
GPS Americas LLC	17028970	866-828-2820	PM@eratesupport.com

Consultants

Name	Phone Number	Email
Allen Pryor	866-828-2820	apryor@eratesupport.com
Heather Burns	866-858-2202	heatherb@ctierate.com
Heather Burns	316-322-5073	info@eratesupport.com
Paul McLaurin	866-858-4227	paulm@ctierate.com
Paul McLaurin	866-828-2820	paulm@eratesupport.com

RFPS

ID	Name
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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
Data Transmission and/or Internet Access	Internet Access and Data Transmission Service		750 Mbps	1 Gbps	1	2	Each	No	
Data Transmission and/or Internet Access	Internet Access and Data Transmission Service		2 Gbps	25 Gbps	1	1	Each	Yes	

Description of Other Functions

ID	Name
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Narrative
FY 2026-27: Specific service details are included in this narrative. Please make sure to review this data before presenting a proposal. Correspondence should be sent to 470@ERATESUPPORT.COM. 2 bids are requested, bidding on ONE -or- BOTH is acceptable. BID REQUEST 1- Sycamore St/ Innovation Avenue locations School's current IA service(s) include: 1 line DIA 1Gb: 1000 Innovation Avenue North Port, FL 34289 1 LineDIA 800Mb: 2757 Sycamore Street North Port FL 34289 A Month-to-month / 12mo agreement is sought for both locations, at current speeds. IF BIDDING ON ABOVE; Please separate your Sycamore St/ Innovation Avenue bid from your proposal at the service address below. Separate documents in a single email are acceptable. BID REQUEST 2- East Price Blvd New location requested for bidding on a Multi-Year Agreement: 1998 East Price Blvd. North Port, Florida 34288 School has a NEW LOCATION for listed Fiber Internet service. Bidding for Fiber starting at 2Gb, with additional tiers through 10Gb- is requested. Bid term should include a 3 and 5-year option. Final agreement should include all upgrade tier costs options. Note: form 470 line item may list a higher maximum speed -in the event modifications are needed during a Multi-Year-Agreement. Note: Any fiber proposal must include a service delivery viability confirmation prior to submission. The School/District may prioritize a relationship with an internet provider to a reseller. SPI discounting method will be designated upon any agreement unless specifically requested during the funding year by the school. SPI submission by the provider will be implied upon submission of a bid. Listed number of lines under Service Requests: Category One is current assessment and should be considered the minimum required. The Minimum/Maximum speeds requested should be presented with available options- from lowest to highest speeds. Final contract should include option for coterminous upgrade tiers listed in this 470. Please include per dedicated IP block charge if not included in the internet bundle. An Additional DTS line quantity may be utilized and considered part of this request. Entity reserves the right to choose to purchase ANY listed 2026 form 470 ISP, Transport, and Internet services bundled OR unbundled, in addition to initial configuration and support (including bundled managed router/firewall, IP addresses and related misc. eligible C1 services). Per USAC sunset guidelines on eligible services- service providers may wish to include an additional per line voice

cost in your proposal, as questions about the number of voice lines will not be considered part of this request and may receive no additional response. A lower download speed than current IA service may be determined as superior over current connection method [ex: Dedicated Fiber over Cable Modem]. The following items are required to be considered a valid bid: (1) Initial contact MUST be made VIA EMAIL ONLY, to the Email address listed in this form 470 form 470@ERATESUPPORT.COM. (2) The email subject line must reference the SCHOOL NAME and 470 NUMBER. (3) All responses MUST reference the services that you are bidding on. (4) All bids must contain your SPIN, Company Name, and Contact Information. (5) provider questions must be for items not specified in this narrative; redundant requests for information and sales emails for other items will be ignored. (6) bids must comply with all applicable state/ local procurement laws, rules, and contract regulations. accepted bids will be subject to E Rate funding and Board approval. School will consider multi-year contracts or contracts with a voluntary extension. Proposals may be presented with a single-year option up to a 5-year/multi-year option. Contracts are contingent upon eRate approval and support unless otherwise noted and may be cancelled at any time. Unless otherwise noted, the initial proposal submission deadline is considered PRIOR to the Allowable Contract Date noted in this Form 470- Initial bidder contact ON or AFTER the 28-day window for Allowable Contract Date may not be accepted. NO LATE BIDS will be considered unless modifications to the ACD deadline are subsequently executed. For security purposes, emailed links to an external site outside of the contents of an email may not be considered a valid bid, unless otherwise noted. Any bid that fails to conform to the essential requirements of the invitation for bids, or contains basic and/or irrelevant answers, may be rejected. Likewise, multiple redundant auto-generated or blanket bids from a single vendor may be disqualified, and/or only the final submitted bid be considered. Revised bids to submissions received during the initial window may be submitted during the 28-day bid window and subsequent vetting period where necessary, the last version will be considered the final document.

Range of Years: 1 - 4 Years

Payment Type: Monthly

Category Two Service Requests

Service Type	Function	Manufacturer	Manufacturer Other Description	Entities	Quantity	Unit	Installation and Initial Configuration?	Associated RFPs
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Description of Other Manufacturers

ID	Name
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Narrative

Technical Contact

State and Local Procurement Restrictions

FY 2026/27

- (1) Initial contact should be made VIA EMAIL ONLY, to 470@ERATESUPPORT.COM
- (2) The email subject line must reference SCHOOL NAME and FCC 470 NUMBER.
- (3) All responses MUST reference the services that you are bidding on.

(4) All bids must contain your SPIN, Company Name, and Contact Information.

(5) All bids must comply with all applicable state/local procurement laws, rules, and contract regulations. All accepted bids will be subject to E Rate funding and Board approval. School may consider multi-year contracts or contracts with a voluntary extension, see narrative. Proposals may be presented with a single year option up to a 5 year option, see narrative. Contracts are contingent upon eRate approval and support unless otherwise noted. A selected Final contract should include option for coterminous upgrade tiers listed in this 470.

Unless otherwise noted, the initial proposal submission deadline is considered PRIOR to the Allowable Contract Date noted in this Form 470- Initial bidder contact ON or AFTER the 28-day window for Allowable Contract Date may not be accepted. Entity reserves the right to modify these rules as needed in order to facilitate a more vigorous competitive bidding process.

NO LATE BIDS will be considered unless modifications to the ACD deadline are subsequently executed. For security purposes, emailed links to an external site outside of the contents of an email may not be considered a valid bid, unless otherwise noted. Any bid that fails to conform to the essential requirements of the invitation for bids or contains basic and/or irrelevant answers may be rejected. Likewise, multiple redundant auto-generated or blanket bids from a single vendor may be disqualified, and/or only the final submitted bid be considered.

Revised bids may be submitted during the bid window and subsequent vetting period when necessary, the last version will be considered the final document.

Billed Entities

Billed Entity Number	Billed Entity Name
16046521	IMAGINE CHARTER SCHOOL AT NORTH PORT

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.

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

Paul McLaurin

GPS Americas LLC

7901 4th St. N STE 5705 St. Petersburg, FL 33702 Pinellas

866-828-2820

Certified Timestamp

02/14/2026 01:39 PM EST