



FCC Form 470 – Funding Year 2026

Form 470 Application Number: 260021342
 INDIAN ROCKS CHRISTIAN SCHOOL C2 FY26

Billed Entity

INDIAN ROCKS CHRISTIAN SCHOOL
 12685 ULMERTON RD LARGO, FL 33774-3603
 PINELLAS
 727-593-8706

Contact Information

Heather Burns
 info@eratesupport.com
 316-322-5073

Billed Entity Number: 38003
FCC Registration Number: 0026470807

Number of Eligible Entities: 1

Application Type

Applicant Type: School
Recipients of Services: Private 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
229710	Indian Rocks Christian School 2026C2

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	Wireless Access Points and Necessary Software and Licenses	Other	1		30	Each	No	229710
Basic Maintenance of Internal Connections	Wireless Access Points	Other	1	1	30	Each		229710
Managed Internal Broadband Services	Existing Equipment			1				229710

Description of Other Manufacturers

ID	Name
1	Ruckus R670 Access Point , including Licensing -and related Manuf.-based network MIB/ICM services
2	Ruckus R670 Access Point , including Licensing -and related Manuf.-based network MIB/ICM services

Narrative
FY 2026-27: Specific service details are included in this narrative. Please make sure to review this data before presenting a proposal.

This request does not include on-site installation, including licensing (where necessary). We seek Management/Maintenance support, with localized onsite availability when needed, of existing network hardware. This may include Licenses, Software upgrades, bug fixes and security patches per hardware requirements .

Indian Rocks Christian School has a self-installed network, and seeks bids on AP Hardware noted, installation is not requested.

Unless specified in email by the school Tech Contact- communication, questions and bids concerning this 470 should be limited to EMAIL ONLY, directed to the person listed as TECH CONTACT in this 470 form.

Entity reserves the right to choose to purchase any listed 2026 form 470 Installation, Hardware, Maintenance and/or Management services bundled or unbundled, in addition to initial configuration and technical support. All Hardware requests include associated Misc. eligible C2 items, including software and warranty.

Bulk Upload Template: Final bids should include FULL SKU/Model number USAC bulk upload template (formerly known as the Item 21 attachment) for the Network Infrastructure project. Failure to include a template may result in a lower score. Provide FULL SKU/Model numbers in ALL final proposals.

The following items are required to be considered a valid bid:

(1) Initial contact MUST be made VIA EMAIL ONLY, to the TECHNICAL contact(s) listed. (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) All bids must comply with all applicable state/local procurement laws, rules, and contract regulations. All accepted Bids \Contracts are fully contingent upon both eRate funding approval and support unless otherwise noted.

In responding, Vendor agrees that complete or partial implementation of any executed proposals / contract related to this form 470 filing is fully at the discretion of the school/district, and may be rescinded on a per-item basis. SPI- Service Provider Invoicing is designated as the preferred discounting method for any bid/agreement unless specifically requested and agreed upon during contract acceptance. SPI invoice submission by the provider is implied upon submission of a bid for this Form 470. Unless otherwise noted, initial proposal submission deadline is considered the 28-day bidding deadline in this 470- and initial bidder contact after the 28-day window will not be accepted until otherwise noted.

All bids for Hardware/Software/Services described as FIREWALL, CACHING, UPS, or other 'partially eligible C2 items will require a full vendor breakdown of eRate C2 eligibility: if no eligibility is provided, vendor agrees by providing a bid to assume responsibility for unidentified ineligible costs. In the event budgeting is critical; Hardware proposals may be for both new and/or off-lease, refurbished, or otherwise preowned equipment. Any bid that fails to conform to the essential requirements of the invitation to bid, or contains basic or irrelevant answers may be rejected. Likewise, Failure to follow instructions, including multiple redundant auto-generated blanket bids sent from a single vendor, or generic/partial bids that are not specific to this application may be disqualified, and/or only the final submitted bid be considered. 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.

NO LATE BIDS will be considered unless modifications to the Allowable Contract Date deadline are subsequently executed. Revised bids may be submitted during the bid window and subsequent vetting period when necessary, the last version will be considered the final document.

Technical Contact

Robert Stanley

Admin

727-595-3421

robert_stanley@indianrocks.org

State and Local Procurement Restrictions

FY 2026-27

- (1) Initial contact/Bid submission should be made VIA EMAIL ONLY, to the TECHNICAL contact(s) listed in this 470 form.
- (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 multi-year option, see narrative. Contracts are contingent upon eRate approval and support unless otherwise noted. Unless otherwise noted, 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. Any bid that fails to conform to the essential requirements of the invitation for bids, or contains basic or irrelevant answers may be rejected. Likewise, multiple redundant auto-generated blanket bids from a single vendor may be disqualified, and/or only the final submitted bid be considered. Entity reserves the right to modify these rules as needed to facilitate a more vigorous competitive bidding process.

Billed Entities

Billed Entity Number	Billed Entity Name
38003	INDIAN ROCKS CHRISTIAN 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 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

02/19/2026 01:03 AM EST