



FCC Form 470 – Funding Year 2026

Form 470 Application Number: 260022546
26YCSD-470-C2-Fiber-V2

Billed Entity

YOUNGSTOWN CITY SCHOOL DIST
20 W WOOD ST YOUNGSTOWN, OH 44503
MAHONING
330-744-6900

Contact Information

Joseph Pillo
jpillo@eratefirst.com
203-306-1722

Billed Entity Number: 129631

FCC Registration Number: 0013062021

Number of Eligible Entities: 29

Application Type

Applicant Type: School District

Recipients of Services: Public School; Public School District

Consulting Firms

Name	Consultant Registration Number	Phone Number	Email
E-Rate First	16065884	203-306-1722	jpillo@eratefirst.com

Consultants

Name	Phone Number	Email
Joseph Pillo	203-306-1722	jpillo@eratefirst.com

RFPS

ID	Name
230349	26YCSD_Fiber_Cabling_RFP
230350	ERate_Addendum

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	Cabling	No Preference		1	3108	Feet	Yes	230349, 230350
Internal Connections	Antennas, Connectors, and Related Components	No Preference		1		Each	Yes	230349, 230350

Description of Other Manufacturers

ID	Name
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Narrative
Youngstown City School District seeks proposals for E-Rate eligible Category 2 Internal Connections for installation, termination, testing, and certification of on-campus fiber optic cabling between the East High School MDF and two Outdoor Check-In Stations. ----- Project includes approximately 1,776 feet (4 strands) to Check-In Station 1 and 1,332 feet (8 strands) to Check-In Station 2. Work includes plenum-rated indoor/outdoor fiber, terminations, patch panels, labeling, removal of abandoned cabling, Optical Loss Testing (OLTS) and/or OTDR testing, and as-built documentation. ----- All eligible and ineligible components must be clearly identified and cost allocated in accordance with FCC rules (47 C.F.R. 54.504). Vendor must provide valid SPIN and FRN, comply with Lowest Corresponding Price requirements (47 C.F.R. 54.511), support SPI invoicing (Form 474) unless otherwise directed, maintain FCC Green Light Status, and retain records for ten (10) years (47 C.F.R. 54.516). ----- Category 2 non-recurring services may begin on or after April 1 prior to the funding year in accordance with FCC rules (FCC 14-99). No invoicing may occur prior to July 1 of the funding year. Project is contingent upon E-Rate funding approval.

Technical Contact

John Hopkinson

State and Local Procurement Restrictions

Restrictions and Procedures

These Restrictions and Procedures apply uniformly to all prospective bidders and are intended to ensure compliance with applicable E-Rate, state, and local procurement requirements.

To be considered, all correspondence, questions, and bid responses must be directed to the Contact listed on the attached RFP. SPAM and/or automated robotic responses will not be considered valid and will be disqualified.

All bidders must:

- Comply with all applicable E-Rate rules and regulations.
- Possess a valid Service Provider Identification Number (SPIN) and submit an annual Service Provider Annual Certification (SPAC Form 473) for the current Funding Year and throughout the contract term.
- Be able to process reimbursement via the Service Provider Invoice (SPI Form 474) method and agree to accept only the E-Rate discounted share plus any ineligible costs, unless otherwise specified by the applicant.
- Provide all required E-Rate documentation (including but not limited to Program Integrity Assurance [PIA] responses) upon request.
- Provide an annual breakdown of eligible costs for services and/or equipment to support BEAR (Form 472) submissions, if applicable.
- Offer Lowest Corresponding Price (LCP) as defined in the FCCs Fourth Report & Order (FCC-97-420).

Additional requirements:

- Vendors must agree to establish billing accounts and/or invoices by site location and/or service, at the entitys sole discretion.
- By submitting a quote, vendors agree to provide a la carte pricing. The entity may increase, decrease, or eliminate quantities or services without changing the per-unit cost.
- Quotes and proposals shall be considered binding contracts if signed by the applicant within the stated proposal timeframe, or within twelve (12) months of receipt if no expiration is specified.
- If Installation and Initial Configuration is checked as Yes on the Form 470, the entity reserves the right to disqualify any bid that does not include these services.
- Any proposal including gray-market equipment or lacking required certifications/documentation may be disqualified.
- Vendors debarred from Federal, State, or Local agencies are prohibited from bidding.
- All purchases must comply with applicable state and local procurement laws.
- Unless otherwise stated, vendor proposals are due no sooner than 28 days after this Form 470 posting. The entity reserves the right to accept or reject proposals received on or after the Allowable Contract Date (ACD).

Contingencies:

- Awarding of bids and any ensuing contracts is contingent upon approval of E-Rate discounts and/or the availability of budgeted funds.
- If any provision of this section is deemed invalid or unenforceable by a court of competent jurisdiction, such provision shall be stricken, but all remaining provisions will remain in full force and effect.

Submission of a response, quote, or proposal indicates the vendors acceptance of these terms. Vendors unwilling to comply should not submit a proposal.

Billed Entities

Billed Entity Number	Billed Entity Name
129631	YOUNGSTOWN CITY SCHOOL DIST

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

Joseph Pillo

E-Rate First

18 Cherry Street Suite 1 Milford, CT 06460

203-306-1722

Certified Timestamp

02/20/2026 11:01 PM EST