



FCC Form 470 – Funding Year 2026

Form 470 Application Number: 260022732
 FY2026 CAT2 Equipment

Billed Entity

NOTRE DAME ACADEMY
 3535 W SYLVANIA AVE TOLEDO, OH 43623-4410
 Lucas
 419-475-9359 ext.1283
 it@nda.org

Contact Information

Jeff Williams
 jwilliams@nda.org
 419-475-9359

Billed Entity Number: 47036
FCC Registration Number: 0012335352

Number of Eligible Entities: 1

Application Type

Applicant Type: School
Recipients of Services: Private School

Consulting Firms

Name	Consultant Registration Number	Phone Number	Email

RFPS

ID	Name
230480	RFP Cat2 Equipment

Category One Service Requests

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

Description of Other Functions

ID	Name

Narrative

Category Two Service Requests

Service Type	Function	Manufacturer	Manufacturer Other Description	Entities	Quantity	Unit	Installation and Initial Configuration?	Associated RFPs
Internal Connections	Switches and Necessary Software and Licenses	Netgear or equivalent			4	Each	Yes	230480
Internal Connections	Antennas, Connectors, and Related Components	Netgear or equivalent		1	6	Each	Yes	230480
Internal Connections	Antennas, Connectors, and Related Components	No Preference		1	3	Each	Yes	230480
Internal Connections	Antennas, Connectors, and Related Components	Leviton or equivalent		1	3	Each	Yes	230480

Description of Other Manufacturers

ID	Name
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<p>Narrative</p> <p>Location: Notre Dame Academy, 3535 W. Sylvania Ave, Toledo, OH 43623 The following narrative describes the desired project and locations and includes a list of disqualifying factors. Please use the specifications provided for each piece of equipment. The installation timeline is June 1, 2026, through August 15, 2026.</p> <p>Opportunities for a site visit are available on Wednesday, March 4, 2026, or Wednesday, March 11, 2026. Please contact Jeff Williams (it@nda.org) to schedule an appointment. Desired Equipment: Install and replace older switches with the following new equipment: Server Room Main Network Distribution Closet 1 each, NETGEAR AV Series M4350-44M4X4V with 24x 1G/2.5G/5G/10G PoE++ Ports, 8x SFP+ Ports, 8x SFP28 25G Ports or equivalent 1 each, NETGEAR AV Series MSM4352 Switch 44x2.5G, 4x10G/Multi-gig PoE++ and 4xSFP28 25G (MSM4352) Managed Switch or equivalent 2 each, NETGEAR APS920W-100NES/AJS power supply with power cords Needed to achieve a 2.5G PoE++ power budget for PoE++ features across all ports</p> <p>Junior Academy IDF Closet 1 each, NETGEAR AV Series MSM4352 Switch 44x2.5G, 4x10G/Multi-gig PoE++ and 4xSFP28 25G (MSM4352) Managed Switch or equivalent 2 each, NETGEAR APS920W-100NES/AJS power supply with power cords Needed to achieve needed 2.5G PoE++ power budget for PoE++ features across all ports</p> <p>3rd Floor IDF Closet 1 each, NETGEAR AV Series MSM4352 Switch 44x2.5G, 4x10G/Multi-gig PoE++ and 4xSFP28 25G (MSM4352) Managed Switch or equivalent 2 each, NETGEAR APS920W-100NES/AJS power supply with power cords Needed to achieve needed 2.5G PoE++ power budget for PoE++ features across all port</p>

All necessary fiber transceivers, miscellaneous hardware and patch cables as needed to be compatible with existing infrastructure and fiber patching
 Leviton 49255-H24 QuickPort Patch Panel, 1RU or equivalent as needed at each location
 Labor for Installation,
 Setup and Configuration must be a separate line item

Disqualifying Factors:

All hardware quoted must be compatible with existing infrastructure.
 Hardware quoted must be new with manufacturers warranty. Quotes for used equipment will not be considered.
 Vendor must have a SPIN at the time of awarding contract.
 Vendor must bill via Service Provider Invoicing (SPI). The discounted invoice will be sent to NDA for payment and the remaining balance must be billed to USA directly
 Cabling vendors must be bonded/insured.
 Vendor must give assurances that all quoted prices will be honored at time of purchase.
 All vendors must conduct a walk-through of each location if bidding on the cabling project and all quotes must include all cabling material, necessary components, and installation costs to complete the project.
 Installation costs must be listed separately from hardware costs.
 Vendor must demonstrate they are a valid reseller of products quoted.
 Proposals from vendors on Red Light Status with the FCC or delinquent on a debt to a state or federal governmental agency or entity will be disqualified.
 In-state (or local) vendors preferred.
 Previous experience with vendor preferred.
 Vendor must put in writing their willingness to provide discounted bills.
 Must demonstrate ability to meet installation timeline.
 Deadline for vendor proposals is 9:00 am Eastern, 29 days from the date this Form 470 is posted. We reserve the right to reject late-submitted proposals.

All questions and quotes are to be emailed to it@nda.org

Technical Contact

Nicholas Ball
 Assistant Technology Director
 419-475-9359 ext.1285
 nball@nda.org

State and Local Procurement Restrictions

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Billed Entities

Billed Entity Number	Billed Entity Name
47036	NOTRE DAME ACADEMY

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

Jeff Williams

NOTRE DAME ACADEMY

3535 W SYLVANIA AVE TOLEDO, OH 43623-4410 LUCAS

419-475-9359

Certified Timestamp

02/23/2026 01:44 PM EST