



FCC Form 470 – Funding Year 2026

Form 470 Application Number: 260023092
 Sandusky Central Catholic Licenses 2026

Billed Entity

SANDUSKY CENTRAL CATHOLIC SCHOOL
 410 W JEFFERSON ST SANDUSKY, OH 44870-2427
 Erie
 419-626-1892
 twindau@sanduskycc.org

Contact Information

Lee Anna Dugue
 leeanna.dugue@e-rateeducationalservices.com
 605-348-3302

Billed Entity Number: 49281
FCC Registration Number: 0020722898

Number of Eligible Entities: 1

Application Type

Applicant Type: School
Recipients of Services: Pre-K; Private School

Consulting Firms

Name	Consultant Registration Number	Phone Number	Email
E-RATE AND EDUCATIONAL SERVICES, LLC.	16062408	605-348-3302	shirley.bauer.edd@gmail.com

Consultants

Name	Phone Number	Email
Kristina Garrett	605-348-3302	kristina.garrett@e-rateeducationalservices.com
Lee Anna Dugue	605-348-3302	leeanna.dugue@e-rateeducationalservices.com
Shirley Bauer	605-348-3302	shirley.bauer.edd@gmail.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
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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	Extreme Networks or equivalent			70	Each	No	
Basic Maintenance of Internal Connections	Wireless Access Points	Extreme Networks			70	Each		
Managed Internal Broadband Services	Existing Equipment			1				

Description of Other Manufacturers

ID	Name
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Narrative
<p>Sandusky School seeks licenses ONLY for their current WAPs Extreme Network AP305C-FCC. Requesting quote for 12 month term. SKU: XCIQ-PT0-C-EW-1YR-K12 or Equiv. If possible, quote should include renewal pricing for a second year of licensing if school executes a voluntary extension.</p> <p>Bids are due 28 days from the posting of this 470.</p> <p>This 470 includes any eligible components, connectors, modules, SFP's, mounts, equipment, licenses, software, and service necessary for the functionality of the network.</p> <p>BMIC & MIBS are included in case services/licenses/support/management associated with equipment and service on this Form 470 fall under either of these categories.</p> <p>Quotes must include brand, model number, SKU, quantity, and itemized price of equipment. The applicant seeks the most current models available so if any equipment listed is end of life, please bid the replacement model.</p> <p>Equipment should include the manufacturer's bundled warranty (up to three years) at no additional charge.</p> <p>Installation/configuration must include labels on equipment with the E-Rate FRN, and an asset inventory with E-Rate 471/FRN, serial numbers, make/model, date and location.</p> <p>All quantities and capacities are APPROXIMATE and may change with the final design. Pricing must not assume the applicant will purchase the full quantities listed in the quote.</p>

Equivalent brands and models must be compatible and interoperable with existing infrastructure and documentation must be provided to support compatibility. Equivalent quotes should include manufacturers documentation that supports equivalency. The district personnel will determine the equivalency of equipment.

Bids should include all eligible charges such as taxes, fees, shipping, travel, etc. No generic price sheets will be accepted. Bids must specifically address the needs of the school as presented in the Form 470 with itemized pricing and final tally. Quotes received without this information will be disqualified.

If proposals indicate that additional costs may apply the proposal will be considered incomplete and it will be disqualified. Ineligible amounts need to be clearly identified on the bid and cost-allocation provided. Co-Term license/product numbers are not eligible for E-rate.

DISTRICT MAY SEEK SPI INVOICING. If vendor is unwilling to invoice via SPI, a notation must be made on bid. Service providers must be authorized resellers of the equipment they bid. "Gray market" products will not be accepted and quotes will be disqualified.

Bids must include vendor's contract terms and conditions. If vendor does not have a contract available, make note on the quote. If bidder is submitting on behalf of the vendor, bidder must provide documentation to show that vendor will honor prices and contract terms.

Term dates must be April 1, 2026 - September 30, 2027 to cover the full E-rate cycle, plus an optional one-year extension. If multi-year licenses are included the term must cover the full length of the license.

Non-responsive bids will not be evaluated. Bidders are advised to be careful not to make any changes or mistakes as any material alteration to the quote shall be, at the sole discretion of the District, grounds for disqualification of the proposal.

Questions and Answers will be uploaded to the 470. It is the service provider's responsibility to check back for amendments to the 470. If any changes are needed that require re-starting the 28 day bidding period, the new proposal deadline will be listed there. SPAM and/or robotic responses will not be considered valid bid responses and will be disqualified from consideration.

Technical Contact

Tim Riedy
Technology Director
419-626-1892 ext.231
triedy@sanduskycc.org

State and Local Procurement Restrictions

Purchases and contracts are contingent upon E-Rate funding, district finances, board approval. Applicant will provide selected vendor with written notice to proceed.

Applicant requests a multi-year contract w/ voluntary extensions in case all equipment can't be purchased in year one.

Contracts should allow for scalability, and the addition of sites, equipment, and service to meet the future needs of the district.

Applicant has the right to cancel the contract in the event that there is a change to E-Rate program rules that fully or substantially affect the eligibility of any items on this 470.

Applicant reserves the right to order equipment as needed and is not obligated to order all products or services.

Service providers must be in compliance with all E-rate rules, including Lowest Corresponding Price (LCP). In addition, vendors must provide a SPIN; be on green light status with USAC and remain so during the life of the contract; and be in compliance with all SLD/USAC/FCC regulations. Failure to be in compliance is a disqualification factor.

Vendor must verify that their bid does not include any products or components from Huawei, ZTE, or any "covered company" prohibited by the FCC's National Security Supply Chain Restrictions found here: <https://www.fcc.gov/supplychain/coveredlist>

If assistance is needed in navigating the E-rate program, contact USAC's Customer Service Center at 888-203-8100, or visit the website at <https://www.usac.org/e-rate/service-providers/>.

Billed Entities

Billed Entity Number	Billed Entity Name
49281	SANDUSKY CENTRAL CATHOLIC 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

Kristina Garrett

E-RATE AND EDUCATIONAL SERVICES, LLC.

550 Brookshire Drive RAPID CITY, SD 57702

605-348-3302

Certified Timestamp

02/24/2026 05:42 PM EST