



FCC Form 470 – Funding Year 2026

Form 470 Application Number: 260023992
 COP FY26 470 C2M

Billed Entity

CITY OF PALMS CHARTER HIGH SCHOOL
 2830 WINKLER AVE #201 FORT MYERS, FL 33916
 LEE
 239-561-6611

Contact Information

Amy Rohner
 erate@cityofpalmscharter.com
 239-888-6544

Billed Entity Number: 16038929
FCC Registration Number: 0015851348

Number of Eligible Entities: 5

Application Type

Applicant Type: School District
Recipients of Services: Charter School; Charter School District; Public School; Public School District

Consulting Firms

Name	Consultant Registration Number	Phone Number	Email
Erate Compliance	16062554	917-374-6505	info@eratecompliance.com

Consultants

Name	Phone Number	Email
Clifford Friedman	917-374-6505	info@eratecompliance.com

RFPS

ID	Name
231635	COP FY26 MIBS and IC
231636	COP Ineligible Managed IT Services

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
Managed Internal Broadband Services	Existing Equipment			4				231635, 231636
Internal Connections	Wireless Access Points and Necessary Software and Licenses	Ubiquiti or equivalent			4	Each	Yes	231635, 231636

Description of Other Manufacturers

ID	Name
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Narrative

Bids/quotes/proposals, clarifications, questions, must reference the nine digit Form 470 number, vendor contact person name, SPIN and must be sent via email to erate@cityofpalmscharter.com (any other email/phone/etc. method of communication will be disregarded/disqualified). Mode of contact must be followed as explained in 470 and any attachments and questions/clarifications/bids, deadlines must be submitted in accordance with 470 and any attachment specifications, and any other form of communication will be disregarded and failure to comply with deadlines and designated mode of contacts may result in disqualification. Deadline to submit questions and received by 3/6/26 by 2pm est. Answers on or about 3/11/26. Deadline for Bid Response is 3/27/26 must be received by 10am est. Vendors have the responsibility and must check/monitor USAC Erate Productivity Center (EPC) Portal for any deadline changes, revisions, information, Q and A, addenda, etc. Services and quantities are estimates. Seek pricing with installation, activation, configuration, and necessary software and licenses and integral 3 year warranty. (see attached RFP for MIBS and WAPs detail and this 470 narrative AND SEE RFP for Ineligible Managed IT Services). MUST include a breakdown of product/service/sku erate eligible and ineligible pricing, MUST include erate eligible and ineligible percentage and MUST INCLUDE corresponding category of IC, BMIC, MIBS. Vendors must have a SPIN, be erate literate and in compliance with all erate rules and agree to provide all erate related documentation in a timely manner upon request. If specific products/equipment/services are listed, the school will consider proposals for equipment manufactured by other companies that is equivalent in quality and functionality. Equivalent manufacturers also must include in their proposal manufacturer proof such as manufacturers specifications or other similar documentation that the equipment is equivalent in quality and functionality, and is interoperable with any equipment listed. Bids that include used, refurbished, or open box items will be considered non responsive and not be included in the evaluation. Any 470/RFP/agreement may be revised, amended, extended, including, but not limited to dates, terms, services, equipment and pricing levels. Any contract revisions or amendments are considered a minor contract modification and permitted under the agreement.

The agreement may be contingent upon full E-rate Funding and Board approval. The quoted pricing must not assume will purchase full quantities listed in the bid. Reserve the right to place orders on an as-needed basis and will be under no obligation to order all products/services at once. Proposals that include generic, encyclopedic price lists and or not responsive to the specific needs and requests in 470 and attachments will be considered non-responsive and will be disqualified and not be included in the evaluation. Applicant reserves the right to ask vendors clarifying questions during the bid proposal review process. By submitting a bid on the requested services herein, the vendor certifies that its proposed prices are consistent with the FCCs Lowest Corresponding Price (LCP) requirements and equipment and services are compliant with the FCCs recent Order (FCC 19-121) prohibiting the sale, provision, maintenance, modification, or other support of equipment or services provided or manufactured by Huawei, ZTE, or any other covered company posing a national security threat to the integrity of communications networks or the communications supply chain. See <https://www.fcc.gov/supplychain/coveredlist>

Technical Contact

State and Local Procurement Restrictions

Bids/quotes/proposals, clarifications, questions, must reference the nine digit Form 470 number, vendor contact person name, SPIN and must be sent via email to erate@cityofpalmscharter.com (any other email/phone/etc. method of communication will be disregarded/disqualified). Mode of contact must be followed as explained in 470 and any attachments and questions/clarifications/bids, deadlines must be submitted in accordance with 470 and any attachment specifications, and any other form of communication will be disregarded and failure to comply with deadlines and designated mode of contacts may result in disqualification. Deadline to submit questions and received by 3/6/26 by 2pm est. Answers on or about 3/11/26. Deadline for Bid Response is 3/27/26 must be received by 10am est. Vendors have the responsibility and must check/monitor USAC Erate Productivity Center (EPC) Portal for any deadline changes, revisions, information, Q and A, addenda, etc. Services and quantities are estimates. Seek pricing with installation, activation, configuration, and necessary software and licenses and integral 3 year warranty. (see attached RFP for MIBS and WAPs detail and this 470 narrative AND SEE RFP for Ineligible Managed IT Services). MUST include a breakdown of product/service/sku erate eligible and ineligible pricing, MUST include erate eligible and ineligible percentage and MUST INCLUDE corresponding category of IC, BMIC, MIBS. Vendors must have a SPIN, be erate literate and in compliance with all erate rules and agree to provide all erate related documentation in a timely manner upon request. If specific products/equipment/services are listed, the school will consider proposals for equipment manufactured by other companies that is equivalent in quality and functionality. Equivalent manufacturers also must include in their proposal manufacturer proof such as manufacturers specifications or other similar documentation that the equipment is equivalent in quality and functionality, and is interoperable with any equipment listed. Bids that include used, refurbished, or open box items will be considered non responsive and not be included in the evaluation. Any 470/RFP/agreement may be revised, amended, extended, including, but not limited to dates, terms, services, equipment and pricing levels. Any contract revisions or amendments are considered a minor contract modification and permitted under the agreement. The agreement may be contingent upon full E-rate Funding and Board approval. The quoted pricing must not assume will purchase full quantities listed in the bid. Reserve the right to place orders on an as-needed basis and will be under no obligation to order all products/services at once. Proposals that include generic, encyclopedic price lists and or not responsive to the specific needs and requests in 470 and attachments will be considered non-responsive and will be disqualified and not be included in the evaluation. Applicant reserves the right to ask vendors clarifying questions during the bid proposal review process. By submitting a bid on the requested services herein, the vendor certifies that its proposed prices are consistent with the FCCs Lowest Corresponding Price (LCP) requirements and equipment and services are compliant with the FCCs recent Order (FCC 19-121) prohibiting the sale, provision, maintenance, modification, or other support of equipment or services provided or manufactured by Huawei, ZTE, or any other covered company posing a national security threat to the integrity of communications networks or the communications supply chain. See <https://www.fcc.gov/supplychain/coveredlist>

Billed Entities

Billed Entity Number	Billed Entity Name
16038929	CITY OF PALMS CHARTER HIGH 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

Amy Rohner

CITY OF PALMS CHARTER HIGH SCHOOL

2830 WINKLER AVE #201 FORT MYERS, FL 33916 LEE

239-888-6544

Certified Timestamp

02/27/2026 09:50 PM EST