



**FCC Form 470 – Funding Year 2026**

Form 470 Application Number: 260026228  
 Fessenden-Bowdon School District - FY26

**Billed Entity**

FESSENDEN-BOWDON SCHOOL DISTRICT 25  
 500 2ND ST N FESSENDEN, ND 58438 WELLS  
 701-547-3296 ext.119  
 nancy.bollingberg@fessenden.k12.nd.us

**Contact Information**

Darren Sheggerud  
 darren.sheggerud@k12.nd.us  
 701-547-3296

**Billed Entity Number:** 134483  
**FCC Registration Number:** 0008347817

**Number of Eligible Entities:** 1

**Application Type**

**Applicant Type:** School District  
**Recipients of Services:** Pre-K; Public School; Public School District

**Consulting Firms**

Name	Consultant Registration Number	Phone Number	Email

**RFPS**

ID	Name
233293	RFP Narrative

**Category One Service Requests**

Service Type	Function	Function Other Description	Minimum Capacity	Maximum Capacity	Entities	Quantity	Unit	Installation and Initial Configuration?	Associated RFPs
Data Transmission and/or Internet Access	Internet Access and Data Transmission Service		2 Gbps	2 Gbps	1	2	Each	No	233293
Data Transmission and/or Internet Access	Category One Maintenance and Operations		2 Gbps	2 Gbps	1	50	Each	No	233293
Data Transmission and/or Internet Access	Category One Network Equipment		2 Gbps	2 Gbps	1	50	Each	No	233293

**Description of Other Functions**

ID	Name
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Narrative
<p>Narrative of Services and Equipment Sought            Our school is a single-site PK12 educational facility serving all grade levels within one building. We are seeking E-rate support to ensure reliable, scalable, and high-quality broadband connectivity for all students, faculty, and staff.            Category I: Data Transmission and Internet Access            Under Category I, we are requesting services to support broadband connectivity to our school. Specifically, we seek E-rate discounts to help offset the ongoing monthly costs associated with data transmission and internet access services provided by our current or prospective vendor.            Our instructional environment relies heavily on digital learning platforms, cloud-based applications, and online assessments. Students are issued school-owned Chromebooks and primarily access the network through secure wireless connections distributed throughout the building. Our internal network infrastructure utilizes multiple wireless access points, aggregation points, and switching equipment to ensure consistent connectivity across classrooms and common areas.            In addition to wireless connectivity, several critical devices including servers, network management systems, and select instructional or administrative equipment are connected via wired Ethernet to ensure high reliability, speed, and low latency.            The requested Category I services are essential to:            Support one-to-one student device usage            Enable uninterrupted access to online instructional resources            Maintain network performance during peak usage times            Ensure compliance with state testing and digital learning requirements</p>

**Category Two Service Requests**

Service Type	Function	Manufacturer	Manufacturer Other Description	Entities	Quantity	Unit	Installation and Initial Configuration?	Associated RFPs
Internal Connections	Racks	Hewlett Packard or equivalent			1	Each	Yes	233293
Internal Connections	Antennas, Connectors, and Related Components	Hewlett Packard or equivalent		1	2	Each	No	233293
Basic Maintenance of Internal Connections	Antennas, Connectors, and Related Components	Hewlett Packard		1	2	Each		233293
Internal Connections	Uninterruptable Power Supply/ Battery Backup and Necessary Software and Licenses	Hewlett Packard or equivalent			2	Each	No	233293
Basic Maintenance of Internal Connections	Uninterruptable Power Supply/ Battery Backup	Hewlett Packard		1	2	Each		233293
Basic Maintenance of Internal Connections	Racks	No Preference		1	42	Each		233293
Managed Internal Broadband Services	Existing Equipment			1				233293

**Description of Other Manufacturers**

ID	Name
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Narrative
<p>We are a k-12 building.</p> <p>Server needs replacing. We would like to use E-rate funds for the operating software and licenses to run the eligible hardware. Service agreement needed to keep network hardware operational. Category II: Internal Connections and Equipment</p> <p>Under Category II, we are seeking E-rate support for internal connections and network-related equipment necessary to maintain and enhance our local area network infrastructure. The requested equipment includes:</p> <ul style="list-style-type: none"> <li>Rack-mounted server to support local network services and applications</li> <li>Ethernet 1 GB adapter to support network interface expansion</li> <li>Ethernet 2-port adapter to increase connectivity options and redundancy</li> <li>960 GB Solid State Drive (SSD) to improve system performance, storage reliability, and speed</li> <li>Two (2) APC Smart UPS units to provide battery backup and power protection for critical networking and server equipment</li> </ul> <p>These components are necessary to ensure the stability, security, and performance of our network environment. The equipment will support both instructional and administrative functions, minimize downtime, and protect against data loss or hardware damage due to power disruptions.</p>

**Technical Contact**

Mackenzie Dietz  
 Technology Coordinator  
 701-547-3296 ext.206/209  
 mackenzie.dietz@fessenden.k12.nd.us

**State and Local Procurement Restrictions**

<p>Below, is a summary of our procurement policy from our policies manual.</p> <p><b>HCAA PURCHASING</b></p> <p>All purchases made on behalf of the District shall be conducted in a fair, equitable, and legal manner to ensure the best value for the District and its taxpayers. This policy establishes procedures to support that goal.</p> <p><b>Purchasing System</b></p> <p>The Board delegates overall purchasing authority to the Superintendent, who serves as Chief Procurement Officer (CPO). The CPO is responsible for developing and administering an efficient and economical purchasing program, including a requisition and purchasing system and maintaining complete purchasing records. To maintain proper internal controls, the CPO may approve purchases but shall not directly make them.</p> <p><b>General Requirements</b></p> <p>All purchases must comply with applicable state laws and protect confidential or proprietary information. Purchasing shall be conducted in good faith and in a manner that promotes fair competition.</p> <p>All purchases must be documented through a p-card, purchase order, contract, invoice, or receipt and submitted to the CPO. Purchases must have adequate budget appropriations; otherwise, Board approval is required.</p> <p>Prior to purchasing, staff shall verify need, check inventory, and determine if items are available through cooperative purchasing agreements. Purchases through such agreements are exempt from standard procurement procedures.</p> <p>Procurement shall not be artificially fragmented to avoid competition or dollar thresholds. Any necessary fragmentation must be documented. Purchases using restricted funds must comply with all associated requirements.</p> <p>This policy does not apply to legal services or construction/public improvement projects. All contract purchases must comply with applicable laws and district standards.</p>
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**Purchasing Thresholds**

The CPO or designee shall evaluate procurement needs and estimated costs based on market research or prior purchases.

P-Cards: The CPO may implement and regulate p-card use, including setting spending limits and allowing exceptions for items not easily obtained through competitive processes.

Under \$10,000: May be delegated to administrators. At least one reasonable quote is required, and vendor rotation is encouraged.

\$10,000-\$50,000: Managed by the Business Manager with at least three informal bids or proposals unless documented as impractical.

Over \$50,000: Must comply with NDCC 15.1-09-34 and Board policy.

**Conflicts of Interest**

If a conflict exists, the CPO shall assign a qualified individual without a conflict to oversee the procurement.

**Contracts**

All contracts must be approved by the Board prior to execution. Contracts of \$10,000 or more, or those with renewal options, must be reviewed by legal counsel. Contract terms are generally limited to one year unless otherwise permitted by law. The District shall not enter into contracts containing indemnity or additional insured clauses that benefit another party.

**Billed Entities**

<b>Billed Entity Number</b>	<b>Billed Entity Name</b>
134483	FESSENDEN-BOWDON SCHOOL DISTRICT 25

**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**

Darren Sheggerud  
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500 2ND ST N FESSENDEN, ND 58438 WELLS  
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**Certified Timestamp**

06/24/2026 12:20 PM EDT