Universal Service Administrative Co.

FCC Form 470 – Funding Year 2027

Form 470 Application Number: 270002894

BRIGHT STAR SCHOOLS FCC Form 470 - Funding Year 2027 C1 for all sites but Stella

Billed Entity

BRIGHT STAR SCHOOLS
600 Lafyette Park Place Los Angeles, CA 90057 Los Angeles County
323-954-9957 ext.1007
jhernandez@brightstarschools.org

Billed Entity Number: 17030749
FCC Registration Number: 0020058855

Contact Information

Jaime Hernandez
erate@brightstarschools.org
626-712-1613

Number of Eligible Entities: 10

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
GETFUNDED	16057463	480-473-5785	john.egan@getfunded.net

Consultants

Name	Phone Number	Email
JOHN EGAN	480-473-5785	john.egan@getfunded.net

RFPS

ID	Name
238152	C1 Requested Summary Bright Star School Name

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		5 Gbps	10 Gbps	9	9	Each	Yes	238152

Description of Other Functions

ID	Name

Narrative

The applicant is requesting bids and proposals for Internet Access:

STELLA ELEMENTARY (Split campus circuits needed at both sites)
The school will be under one school site at 4196 Marlton 17015620 Grades TK-1:
Grades 2-4:
4196 Marlton Ave., Los Angeles, CA 90008 5 Gbps baseline up to 10 Gbps growth

RISE KOHYANG ELEMENTARY
This is under one building shared with RKMS 17015988 600 S. La Fayette Park Place, Los Angeles, CA 90057 5 Gbps baseline up to 10 Gbps growth

RISE KOHYANG MIDDLE SCHOOL
This is under one building shared with RKES 16046469 / 16061923
(confirm active BEN) 600 S. La Fayette Park Place, Los Angeles, CA 90057 5 Gbps baseline up to 10 Gbps growth

RISE KOHYANG HIGH SCHOOL 17015989 111 S. Madison Ave., Los Angeles, CA 90004 5 Gbps baseline up to 10 Gbps growth

STELLA MIDDLE CHARTER ACADEMY 16056877 4301 W. Martin Luther King Jr. Blvd., Los Angeles, CA 90008 5 Gbps baseline up to 10 Gbps growth

STELLA HIGH CHARTER ACADEMY
(formerly Bright Star Secondary Charter Academy) 16056683 1600 W. Imperial Hwy., Los Angeles, CA 90047 5 Gbps baseline up to 10 Gbps growth

VALOR ACADEMY MIDDLE 16056632 9034 Burnet Avenue, North Hills, CA 91343 5 Gbps baseline up to 10 Gbps growth

VALOR ACADEMY HIGH 16072956 9356 Lemona Avenue, North Hills, CA 91343 5 Gbps baseline up to 10 Gbps growth

BRIGHT STAR SCHOOLS CENTRAL MGT OFFICE
(Non-instructional facility) 17015621 3435 Wilshire Blvd., Suite 2460, Los Angeles, CA 90010 5 Gbps baseline up to 10 Gbps growth

Each sites Internet access service must include a managed router, DNS/DHCP, and basic firewall protection as standard components, billed as part of the monthly recurring Internet charge.

Seeking bids for Leased lit fiber preferred (with or without Internet access) or whatever medium is available for the stated baseline/ minimum and consideration for future growth must have pricing locked-in under a multi-year contract, upgradeable via service substitution.

- Bidders shall offer multi-year contract options with no more than 3 years preferred.

- Bidders must include all costs including any local or state fees, sales taxes, etc. Decisions will be based on the total pricing included within the bid. There can be no hidden costs allowed.

- Contract must allow for upgrades to quoted bandwidth, so the bid pricing must be pre-negotiated and included within the contract document, from the baseline up to the future expansion/growth potential stated herein, for up to the three-year preferred contract term.

- Bidders shall quote all applicable charges including taxes, surcharges and other fees. Bids must identify the estimated cost for all non-recurring expenses, including but not limited to site
surveys, project management, documentation, installation, configuration, taxes, etc. Prices must be broken down into eligible and ineligible charges.

Bids and questions must be submitted via email to jhernandez@brightstarschools.org. No phone calls.

DO NOT contact the consultant either by phone or email, except to report that the applicant does not respond to your emailed bid/ proposal

All proposals must include any required final contract documentation. to be signed by an agent or representative of the company submitting the proposal.

Email subject line must reference the SLD Form 470 number and the Schools name.

Bids must include the Service Providers Identification Number (SPIN).

Bidders must include contracts for requested services with their response.

Bidders must agree to comply with the rules and regulations of USAC and the E-Rate program.

SPI is the preferred method of invoicing.

Quotes must:
Separate ineligible services from eligible services

Provide reliability information to assist in evaluation long-term performance of service and equipment All Non-recurring costs eligible/ineligible are identified, as follows, but not limited to:
- Purchasing
- Travel Expenses
- Sales tax
- Local fees and surcharges
- etc. (Unnamed herein)

- There will be no bidders conference or job walks.

- Contracts are valid only if funding is awarded.

Category Two Service Requests

Service Type	Function	Manufacturer	Manufacturer Other Description	Entities	Quantity	Unit	Installation and Initial Configuration?	Associated RFPs
Internal Connections	Cabling	Other or equivalent	1	1	370	Feet	Yes	238152

Description of Other Manufacturers

ID	Name
1	Cat 6 A 370 drops at an average length of 250 feet

Narrative
Category 2 request: SD-WAN Refer to attached RFP - bidders must include all cabling and related connecors and accessories. Each school site (all sites listed above except the Central Mgt Office) requests SD-WAN edge routers and software licenses (VeloCloud or equivalent), sized for 5 Gbps to 10 Gbps service, under Category 2 internal connections. Remote management of the SD-WAN equipment is requested under Category 2 Managed Internal Broadband Services (MIBS). Bidders must itemize SD-WAN equipment, software licenses, and management separately from Category 1 Internet charges. Advanced security add-ons and 24/7 network monitoring must be listed as ineligible charges. Category 2 request: Structured cabling Valor Academy Middle (BEN 16056632) Location: 9034 Burnet Avenue, North Hills, CA 91343. Valor Academy Middle requests replacement of its existing data cabling, which is approximately 14 years old and no longer supports the schools current data and bandwidth needs. The request is for at least 370 new data drops under Category 2 internal connections. Drop layout (370 total): 25 classrooms with 8 drops each (200 drops) per classroom, 2 drops for wireless access points and 6 data drops for Chromebook carts and computers. 20 drops for wireless access points in hallways and on the field. 150 data drops for additional computers and the network closets (MDF/IDFs). Totals: 70 wireless access point drops, 150 Chromebook cart/classroom computer drops, 150 additional computer/network closet drops. All drops terminate in the schools network closets; outdoor field runs must use outdoor-rated cable and enclosures. Bids should include, per drop and in total: Category 6A cable (or equivalent bidder-proposed standard), jacks, faceplates, patch panels, patch cords, racks and cable management, pathways as needed, labeling, installation labor, and testing/certification with results provided. Any fiber backbone needed between the MDF and IDFs to support the new drops should be priced as a separate line item. Run lengths: the average cable run from each drop to its MDF/IDF is approximately 250 ft (approx. 92,500 ft of cable total for 370 drops). No horizontal run may exceed 295 ft (90 meters), per TIA-568 Category 6A standards. Removal and disposal of existing cabling, and any other ineligible items, must be itemized separately from eligible charges. Valor Academy Elementary is not included; it remains under contract through 2028. The agreement or contract must specifically identify the eligible internal connections covered, including product name, SKU, model number and location. All Non-recurring costs eligible/ineligible are to be identified, including purchasing, travel expenses, licenses required, sales tax, shipping/staging, installation/configuration. - Contracts are valid only if funding is awarded.

- Bids and questions must be submitted via email to jhernandez@brightstarschools.org.

- There will be no bidders conference or job walks.

- To assure all vendors receive identical information, applicants will not discuss the Form 470 by phone. All communication will be via email to the address listed above.

Bids and questions must be submitted via email to the address provided above.

The Applicant prefers Service Provider Invoicing and will score bids in accordance with the bidders agreement to abide by this preference.

- Failure to comply with all requirements with this Form 470 may result in disqualification of bid.

Technical Contact

Jaime Hernandez

VP of IT

626-712-1613

erate@brightstarschools.org

State and Local Procurement Restrictions

Billed Entities

Billed Entity Number	Billed Entity Name
17030749	BRIGHT STAR SCHOOLS

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

JOHN EGAN

GETFUNDED

20885 North 90th Place Suite #200, FundEd Consulting Group Scottsdale, AZ 85255

480-473-5785

Certified Timestamp

11/18/2026 05:27 PM EST