Universal Service Administrative Co.

FCC Form 470 – Funding Year 2027

Form 470 Application Number: 270002934
FY 2027 Firewall Renewal_ASBS

Billed Entity

ASSUMPTION-ST BRIDGET SCHOOL
6220 32ND AVE NE SEATTLE, WA 98115-7233 King
206-524-7452
administrator@asbschool.org

Billed Entity Number: 115122
FCC Registration Number: 0025142035

Contact Information

Devrie Prouty
dprouty@aeserate.com
253-271-9653

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
American e-Rate Solutions	16071258	253-271-9653	jstone@aeserate.com

Consultants

Name	Phone Number	Email
Devrie Prouty	253-271-9653	dprouty@aeserate.com
Jill Stone	253-271-9653	jstone@americaneratesolutions.com

RFPS

ID	Name
236490	2027_Category 2 Pricing Sheet

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
Basic Maintenance of Internal Connections	Firewall Service and Components	Fortinet		1	1	Each		236490

Description of Other Manufacturers

ID	Name

Narrative
Basic Maintenance for existing firewall: Fortinet Renewal - 1 Year - UTM Bundle (24x7 FortiCare plus [preferred]). Application Control, IPS, AV, Botnet IP/Domain, Web Filtering and Antispam Services) P/N: FC-10-0401E-950-02-12 Unless otherwise stated in the proposal documents, whenever a process, equipment, or material is specified by giving a manufacturer's name, brand, or number, it is understood that the words or equal follow thereafter. Where the phrase or equal apples or occurs in the proposal documents, do not assume that a process, equipment, or material is approved by the Applicant unless the item had been specially approved for their work by the Applicant. The decision of the Applicant is final. The Applicant will initially evaluate the proposals for requirements compliance and technical merit. Proposals deemed acceptable will be reviewed to establish life cycle costs. The Applicant will then select a group of vendor finalists who may be asked to present and demonstrate the products and services included in their proposal. The demonstrations must focus on the proposed systems' ability to meet the Applicant's functional requirements while providing easy and flexible operation for the users. Robo Bids: Due to the complexity and specific nature of the services requested, we require that all bids be submitted manually by an authorized representative of the vendor, including the necessary documentation, pricing, and terms. Bids submitted through automated systems that lack a tailored, manual response will not be accepted. All vendors must ensure their proposals reflect the full understanding of the RFP requirements. A contract shall be awarded to the most responsible and responsive vendor based upon, but not limited to, the following criteria: Evaluation Criteria: Eligible Price/Charges - 35% Turnkey Solutions - 20%

Understanding of Need - 15%
Personnel Qualification - 10%
E-rate Knowledgeable - 10%
Proximity to School District - 10%

All vendors must have a SPIN and be on green light status with USAC and be in compliance with all SLD/USAC/FCC regulations. All vendors must have a current SPAC on file with USAC. Applicant would like to use the SPI invoice method.

All quotes must be in writing [email] to Devrie Prouty, dprouty@aeserate.com, and include the SPIN & this Form 470#. Vendors are required to use the attached Pricing Sheet, proposals submitted without the pricing sheet risk being disqualified. The deadline for all quotes will be 28 days after the filing of this Form 470. All bids must include an estimate of taxes, fees, and surcharges, as well as eligible/ineligible costs; otherwise, they could be disqualified and excluded from the bid process.

Technical Contact

Paul Pritchett

Director of Technology

206-693-5128

ppritchett@asbschool.org

State and Local Procurement Restrictions

In compliance with E-Rate regulations, we are seeking bids for technological services for our district sites. VENDORS MUST PROVIDE THE LOWEST CORRESPONDING PRICE AS DEFINED BY TITLE CFR 54.500(f).

Billed Entities

Billed Entity Number	Billed Entity Name
115122	ASSUMPTION-ST BRIDGET 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

Devrie Prouty

American e-Rate Solutions

200 46th Avenue NE Olympia, WA 98506

253-271-9653

Certified Timestamp

11/02/2026 11:04 AM EST