Universal Service Administrative Co.

FCC Form 470 – Funding Year 2027

Form 470 Application Number: 270003776

2027 Menominee Form 470 Cat 1 2GB Internet and Cat 2 Switches, UPS and BMIC

Billed Entity

MENOMINEE TRIBAL SCHOOL
W6817 Church St. NEOPIT, WI 54150 MENOMINEE
715-756-2354
mmgrignon@mitw.org

Billed Entity Number: 62184
FCC Registration Number: 0014176887

Contact Information

Margo Ragan
margo.ragan@eratepro.com
703-864-9286

Number of Eligible Entities: 1

Application Type

Applicant Type: School
Recipients of Services: Public School; Tribal School

Consulting Firms

Name	Consultant Registration Number	Phone Number	Email
BIA Erate Team	17001438	505-328-3675	margo.ragan@bia.gov
Erate Pro, LLC	17037691	623-332-6357	info@eratepro.com

Consultants

Name	Phone Number	Email
Margo Ragan	703-864-9286	margo.ragan@eratepro.com
Margo Ragan	703-390-6557	erate@bia.gov
Milan Eaton	623-332-6357	milan.eaton@eratepro.com
Richard LaGow	512-789-5760	richard.lagow@bie.edu
Theodore McGlohn	703-390-6712	theodore.mcglohn@bia.gov

RFPS

ID	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		2 Gbps	5 Gbps	1	1	Each	Yes	

Description of Other Functions

ID	Name

Narrative

Vendors should submit ALL BIDS to the following location https://erateprofessionals.app.box.com/f/cc56122c8adb47ea9f122f32391465b2
Please do not email bids. To be considered your bid must be loaded to the address listed above.

School would like a fiber internet connection.

Connection needs to be a minimum of 2G and may increase from there to 5G. Please provide incremental speed pricing.

School is seeking a 5 year contract.

Connection is for main building which serves the rest of the campus. Address is W2908 Tribal Office Loop Rd. Keshena WI 54135

Vendor must include a separate line item if there are any taxes or fees associated with this internet connection. Bid should reflect entire cost of connection.

Vendors must include their SPIN (Service Provider ID Number) in their bids. Any bids missing this info will not be considered.
NO GENERIC PRICE SHEETS ACCEPTED!
Vendors may not submit in a bid, any services or equipment that were not requested on the 470 even as options.
This school is tax exempt. Please keep this in mind when preparing your bid. This may only apply to certain items and types of taxes. The universal service fee is required please factor that in when submitting your bid. The final cost listed in the bid should match the actual cost of the internet service.
If taxes or fees are associated with this internet connection, they MUST be listed in the bid. If there are any other fees or surcharges, they must be individually listed in the bid. The total price listed in the bid should be the total dollar amount the school would need to pay for that internet service each month.

SPI Billing is required for all services and equipment. By bidding, your company is agreeing to SPI billing. NO BEAR FORM 472 BILLING ACCEPTED!

If your company requires separate paperwork to be completed by the school for SPI billing please include it in your bid at the end of the proposal so the school can complete it at time of 471 submission.

Vendors should put pricing in pre-discount amounts ONLY. DO NOT INCLUDE THE SCHOOLS DISCOUNTED AMOUNT IN THE BID!! ALL BIDS MUST BE FOR NON-DISCOUNTED AMOUNTS.

NO CHANGE ORDERS are permitted. NO EXCEPTIONS. If a vendor cannot install said services/equipment at the agreed upon contract price at time of installation, the school is not permitted to sign change orders or waivers. The school must adhere to USAC

bidding regulations for the Erate process. Vendors asking for additional monies post commitment are at risk of violation of Erate rules as well as USAC and FCC sanctions.

Category Two Service Requests

Service Type	Function	Manufacturer	Manufacturer Other Description	Entities	Quantity	Unit	Installation and Initial Configuration?	Associated RFPs
Internal Connections	Switches and Necessary Software and Licenses	Aruba or equivalent			1	Each	No	
Basic Maintenance of Internal Connections	Switches	Aruba		1	1	Each		
Internal Connections	Uninterruptable Power Supply/ Battery Backup and Necessary Software and Licenses	American Power Conversion or equivalent			2	Each	No	
Basic Maintenance of Internal Connections	Uninterruptable Power Supply/ Battery Backup	Other or equivalent	1	1	1	Each		

Description of Other Manufacturers

ID	Name
1	Schneider for APC

Narrative

Vendors should submit ALL BIDS to the following location https://erateprofessionals.app.box.com/f/cc56122c8adb47ea9f122f32391465b2
Please do not email bids. To be considered your bid must be loaded to the address listed above.

Quantity (1) Aruba JL727A 48P 6200F Switch or equivalent
Quantity (2) APC 3000 SMTSLZ71CS UPS or equivalent
Quantity (1) EcoStruxure Data Center Expert or equivalent to support up to 100 nodes. Cloud based APC monitoring and managing program.

Vendors must include their SPIN (Service Provider ID Number) in their bids. Any bids missing this info will not be considered.
NO GENERIC PRICE SHEETS ACCEPTED.
Our schools are tax exempt
No refurbished equipment accepted. No end of life equipment accepted.
SPI Billing is required for all services and equipment. By bidding, your company is agreeing to SPI billing.

Vendors should put pricing in pre-discount amounts ONLY. DO NOT INCLUDE THE SCHOOLS DISCOUNTED AMOUNT IN THE BID. ALL BIDS MUST BE FOR NON-DISCOUNTED AMOUNTS. Bids prepared with discounted amounts will not be considered.

SKUs MUST be listed in the bid for each piece of equipment being installed. This includes licensing, power supplies, and cabling components where SKUs are available etc. This is a USAC requirement. Bids missing SKUs will not be considered.

Bid proposals must include detailed breakdown including total cost for each item/equipment/service as well as the Erate eligible & non Erate eligible costs for each piece of equipment/service requested in the Form 470. Bids missing this information will not be considered.

No partial bids accepted. Bids must specifically address the needs of the school for ALL of the item(s) requested in the Form 470.

NO CHANGE ORDERS are permitted. NO EXCEPTIONS. If a vendor cannot provide/install said services/equipment at the agreed upon contract price in the 471, the school is not permitted to sign change orders or waivers. The school must adhere to USAC bidding regulations for the Erate process. Vendors asking for additional monies post commitment are at risk of violation of Erate rules as well as USAC and FCC sanctions.

Technical Contact

Jeffrey West

Information Technology Director

715-799-5117 ext.7024

jwest@mitw.org

State and Local Procurement Restrictions

Billed Entities

Billed Entity Number	Billed Entity Name
62184	MENOMINEE TRIBAL 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

Margo Ragan

Erate Pro, LLC

7901 4th Street N, Suite 300 St. Petersburg, FL 33702 Pinellas County

703-864-9286

Certified Timestamp

11/05/2026 04:12 PM EST