Universal Service Administrative Co.

FCC Form 470 – Funding Year 2027

Form 470 Application Number: 270003871
DuvalCPSSD470FY2027C2-Network Electronics

Billed Entity
DUVAL COUNTY SCHOOL DISTRICT
1701 PRUDENTIAL DR JACKSONVILLE, FL
32207-8152 DUVAL
904-390-2000

Billed Entity Number: 127591
FCC Registration Number: 0011596715

Contact Information
Terri Webb
webbt@duvalschools.org
904-348-7137

Number of Eligible Entities: 169

Application Type
Applicant Type: School District
Recipients of Services: New Construction School; Public School; Public School District

Consulting Firms

Name	Consultant Registration Number	Phone Number	Email
CSM Consulting Inc.	16043564	888-944-7798	sharken@csmcentral.com

Consultants

Name	Phone Number	Email
Al Arauz	888-944-7798	aarauz@csmcentral.com
Colleen Douglas	909-944-7798	cdouglas@csmcentral.com
CSM Consulting	888-944-7798	athayer@csmcentral.com
Diana Malcor	888-944-7798	dmalcor@csmcentral.com
Kimberly Friends	909-652-9104	kfriends@csmcentral.com
Marissa Aldaco	888-944-7798	maldaco@csmcentral.com
Scott Harken	888-944-7798	sharken@csmcentral.com
Shawn Farley	888-944-7798	sfarley@csmcentral.com

RFPS

ID	Name
237382	Network Electronics RFP N0_ 09_27_LM_FINAL
237383	Open bids_Bid RFP_09_27_LM_Announcement_DCPS_111026
239040	RFP_09_27 LM_Addendum1_Final_112426

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
Internal Connections	Switches and Necessary Software and Licenses	Extreme Networks or equivalent			120000	Each	No	237382, 237383, 239040
Basic Maintenance of Internal Connections	Switches	Extreme Networks		175	120000	Each		237382, 237383, 239040
Internal Connections	Wireless Access Points and Necessary Software and Licenses	Extreme Networks or equivalent			500	Each	No	237382, 237383, 239040
Basic Maintenance of Internal Connections	Wireless Access Points	Extreme Networks		175	500	Each		237382, 237383, 239040
Internal Connections	Antennas, Connectors, and Related Components	Extreme Networks or equivalent		175	11000	Each	No	237382, 237383, 239040
Basic Maintenance of Internal Connections	Antennas, Connectors, and Related Components	Extreme Networks		175	11000	Each		237382, 237383
Internal Connections	Cabling	Other or equivalent	1	175	5000	Feet	No	237382, 237383
Basic Maintenance of Internal Connections	Cabling	Other or equivalent	1	175	5000	Feet		237382, 237383

Service Type	Function	Manufacturer	Manufacturer Other Description	Entities	Quantity	Unit	Installation and Initial Configuration?	Associated RFPs
Managed Internal Broadband Services	Existing Equipment			175				237382, 237383

Description of Other Manufacturers

ID	Name
1	Multisource Agreement MSA
2	Multisource Agreement MSA

Narrative

The purpose and intent of this Request for Proposals (RFP) is to seek proposals from interested, available and qualified firms to provide secure prices and establish a Term contract for Network Electronics, under the Universal Service Fund (E-Rate). An agreement will then be entered for the selected firm (Contractor) to provide the described system for Duval County Public Schools (DCPS or the District).

Quantities on this Form 470 are estimates. All details on specifications, bandwidths, requirements, and terms are outlined in REQUEST FOR PROPOSALS (RFP) NO. 09-27- LM Network Electronics. There is a copy of the Request for Proposal (RFP) submitted with this Form 470 on USAC's website. However, the original RFP and all prevailing documents, including addenda, are posted at the district website at the following URL: https://www.demandstar.com/app/limited/bids/557254/details

No verbal or written information which is obtained other than by information in this document or by addendum to this RFP will be binding on the district. Any questions or requests for clarification regarding this RFP shall be submitted to Louis Mitchum, Purchasing Services in writing via e-mail at mitchuml@duvalschools.org. The deadline for such questions or requests will be 12:00 noon, EDT on November 23, 2026, unless otherwise extended in writing by the district. Questions or requests for clarification received after the deadline will NOT be addressed. Note that Proposers are requested to submit questions regarding this RFP for the Districts clarification via issued Addenda, instead of Proposers taking exceptions to any terms or conditions of this RFP within the submitted proposal.

The compilation of written questions and official responses will be issued by the Department of Procurement Services in the form of addenda and placed on the districts website at: https://www.demandstar.com/app/limited/bids/557254/details and as part of this FCC Form 470 posting in the E-Rate Productivity Center.

No verbal or written information obtained other than by information in this document or by written addendum to this bid will be binding on the District. Please note that while the district is seeking a one-time capital investment in infrastructure, if a service provider's solution contains some elements of the service types "Basic Maintenance of Internal Connections" (BMIC) and/or "Managed Internal Broadband Services" (MIBS) as defined by the manufacturer and the 2027 Eligible Services list, the district will evaluate these proposals as long as they meet the RFP requirements.

SPAM and/or robotic responses will not be considered valid Proposals and will be disqualified from consideration.

Technical Contact

Louis Mitchum

Director of Purchasing Administration

904-390-2000

mitcheml@duvalschools.org

State and Local Procurement Restrictions

Applicant may consider multi-year contracts and/or contracts containing voluntary extension options. Any voluntary extension option must be stated in the awarded contract and must specify the number and duration of the available extensions. Automatic or evergreen renewal terms will not be accepted by the Applicant. For all Internet Access and WAN contracts, the original contract must include any available options to increase bandwidth or service speeds, together with the corresponding pricing or a clearly defined pricing methodology. Any subsequent amendment must remain within the scope and terms established by the original competitively bid contract and may not introduce new speeds, pricing, services, or other material terms that were not included in the original agreement.Applicant may also consider contracts with flexible terms that allow services, sites, users, quantities, and/or bandwidth to increase or decrease during the contract term, subject to applicable E-Rate program rules and state and local procurement requirements. Service Providers submitting proposals in response to this FCC Form 470 must comply with all applicable Federal Communications Commission (FCC) rules and orders, Universal Service Administrative Company (USAC) requirements, and applicable state and local procurement laws. Failure to comply may result in denial or recovery of E-Rate funding and other enforcement action. Service Providers must comply with the Lowest Corresponding Price (LCP) requirements in 47 CFR Sections 54.500 and 54.511(b). A Service Provider may not submit a bid for or charge the Applicant a price above the lowest price the Service Provider charges similarly situated non-residential customers for similar services, unless an applicable exception has been authorized. Service Providers must comply with USAC's Free Services Advisory. All discounts, promotional offers, rebates, credits, and free products or services associated with a proposal must be clearly disclosed and properly allocated. Their value must be deducted from the pre-discount price when required, and no arrangement may directly or indirectly reduce the Applicant's required non-discount share or shift the cost of ineligible or unrequested products or services to E-Rate-funded items.During the USAC Form 471 application process, the Applicant will select the applicable invoicing method in accordance with E-Rate program requirements. For Service Provider Invoicing (SPI), the Service Provider must timely submit invoices to USAC for the discounted share and must first bill the Applicant for the non-discounted share and any ineligible costs. For Billed Entity Applicant Reimbursement (BEAR), the Applicant must pay the Service Provider in full before seeking reimbursement. All parties must comply with the applicable Invoice Deadline Date under 47 CFR Section 54.514, including any timely requested extension, rather than relying on a single deadline measured only from the last day of service. Pricing and technology infrastructure information submitted as part of an FCC Form 471 will be treated as public and non-confidential in accordance with 47 CFR Section 54.504(a)(2), unless a valid statute, rule, court order, or other applicable restriction bars public disclosure. Contracts and agreements executed after the adoption of that rule may not prohibit disclosure of pricing or technology infrastructure information, and the exception for an existing contract limitation does not apply to voluntary extensions or renewals. This language is provided as a compliance review and guide, not as legal advice.

Billed Entities

Billed Entity Number	Billed Entity Name
127591	DUVAL COUNTY SCHOOL DISTRICT

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

Terri Webb

DUVAL COUNTY SCHOOL DISTRICT

4019 Blvd Center Dr, 3002A Team A JACKSONVILLE, FL 32207 DUVAL

904-348-7137

Certified Timestamp

11/12/2026 09:27 AM EST