Universal Service Administrative Co.

FCC Form 470 – Funding Year 2027

Form 470 Application Number: 270003971
470-WVISD-C1-FY2027

Billed Entity

WALTON-VERONA INDEP SCH DIST
16 SCHOOL ROAD WALTON, KY 41094-1038 BOONE
859-485-4181

Billed Entity Number: 128884
FCC Registration Number: 0012534202

Contact Information

Rebecca Revely
rebecca.revely@adtecerate.com
765-855-1612

Number of Eligible Entities: 8

Application Type

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

Consulting Firms

Name	Consultant Registration Number	Phone Number	Email
AdTec-Administrative and Technical Consulting	16024741	765-855-1612	info@adtecerate.com

Consultants

Name	Phone Number	Email
Katy Smith	765-855-1612 ext.1023	katy.smith@adtecerate.com
Rebecca Revely	765-855-1612	rebecca.revely@adtecerate.com

RFPS

ID	Name
237060	WVISD WAN RFP

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	Standalone Data Transmission Service		5 Gbps	10 Gbps	5	5	Each	Yes	237060
Data Transmission and/or Internet Access	Leased Dark Fiber		Detailed in RFP	Detailed in RFP	5	40	Fiber Strands	Yes	237060
Data Transmission and/or Internet Access	Leased Lit Fiber		5 Gbps	10 Gbps	5	5	Each	Yes	237060
Data Transmission and/or Internet Access	Category One Network Equipment		5 Gbps	10 Gbps	5	5	Each	Yes	237060
Data Transmission and/or Internet Access	Category One Maintenance and Operations		5 Gbps	10 Gbps	5	5	Each	Yes	237060

Description of Other Functions

ID	Name

Narrative

YOU MUST REVIEW THE ATTACHED RFP DOCUMENT/S FOR DETAILS of the services requested on this 470. Please reference Form 470 #270003971 on all correspondence.
No email address or phone number associated with this RFP or Form 470 should be added to any marketing distribution or phone list. The Applicant respectfully requests that any contact be specific to this request. Any other contact is discouraged.
Walton-Verona Independent School District (the Applicant) wishes to compare Lit Fiber and Leased Dark Fiber services to provide WAN connections between its eligible sites and the Applicants network head-end, located at Walton-Verona Middle School, 32 School Rd. Walton, KY, 41094 beginning July 1, 2027. Sites to be connected to the head-end are listed below:
1. Walton-Verona Elementary: 15066 Porter Road, Verona, KY 41092
2. Walton-Verona Intermediate School: 1935 Tradition Drive, Verona, KY 41092
3. Walton-Verona District Office: 21 S Main St, Walton, KY 41094
4. *Walton-Verona Early Childhood Center: 18 School Road, Walton, KY 41094
*IMPORTANT: The Walton-Verona Early Childhood Center is not E-Rate eligible, but the District would like it to be included in the quote. Please separate this facility as ineligible in all quotes and contracts. All costs associated to connect the Walton-Verona Early Childhood Center must be clearly separated out on the proposal and listed as E-Rate Ineligible.
The Applicant is seeking two options for bids. Service Providers may bid either or both options, and must include all listed sites, terms, and bandwidth levels (where applicable) for their bid to be considered.
1. The first option is a fully managed, leased lit fiber transport service from the head-end site to the specified eligible applicant sites. Any one-time special construction can be bid separately from the Service Providers proposed monthly recurring cost for the fully-managed leased lit service. Your proposal should include pricing options for 5 and 10 Gbps connections between each endpoint site and the head-end site, and should allow for service level changes to be made to any location during the term of the contract. Lit fiber circuits must be provisioned with an active, powered stand-alone network device on each end of the link. Simply terminating circuits into an optical interface module is not acceptable.
2. The second option is for a leased dark fiber solution that may include special construction, the monthly lease fee, monthly maintenance and operations fees, and can, as an option, also include pricing for the purchase of equipment necessary to light the fiber. Any one-time special construction costs must be bid separately from the monthly lease fee. Monthly recurring maintenance and operations fees should be itemized separately from monthly recurring dark fiber lease fees. The price quote should be for a lease of up to 4 strands of fiber from the head-end to each eligible entity location; other configurations will be considered. Respondents must offer recurring Maintenance and Operations services and can, as an option, also offer pricing for the purchase of equipment that the Applicant will need to light the fiber; Respondents including the option of a quote to sell the equipment necessary to light the fiber should include the following new equipment (or its equivalent): (qty 1) - Extreme Networks X450G2-24p-G4 or equivalent,

(qty 3) -Extreme Networks X460G2-48p-10G4 or equivalent, (qty 1) - Extreme Networks 5420M-48W-4YE-SwitchEngine or equivalent. It is acceptable for vendors of network equipment to bid these items (or their equivalent) without bidding the dark fiber itself. Respondents must separate non-recurring special construction charges, monthly recurring fiber lease and monthly Maintenance and Operations charges, and charges for equipment listed above as defined by E-rate eligibility rules.
A voluntary site visit will be held at 21 S Main St, Walton, KY 41094 at 10:00am EST on November 23, 2026. This will be the only opportunity to ask questions or to receive answers to questions related to this RFP. Respondents choosing not to attend in so doing acknowledge their understanding that they were offered and voluntarily declined the opportunity.
The Applicant seeks a 5-year contract with up to [FIVE] optional voluntary one-year extensions; other terms will be considered. Extension terms and pricing must be spelled out in the proposal. Open-ended, automatically renewing, or "evergreen" terms are not acceptable and will not be considered responsive.
Bids should be e-mailed to the office of jason.reis@wv.kyschools.us by December 7, 2026.

Category Two Service Requests

Service Type	Function	Manufacturer	Manufacturer Other Description	Entities	Quantity	Unit	Installation and Initial Configuration?	Associated RFPs

Description of Other Manufacturers

ID	Name

Narrative

Technical Contact

Jason Reis

Systems Administrator

859-485-7721 ext.1258

jason.reis@wv.kyschools.us

State and Local Procurement Restrictions

All proposals must reflect the LCP (Lowest Corresponding Price), GSA pricing, and any available governmental unit discounts including existing state purchasing agreements or contracts when applicable. Any proposal referencing an existing state purchasing agreement or contract must include that information in the proposal. Bid prices must be complete for the services proposed and shall include all associated costs, even if the amounts are estimates based upon current applicable taxes, surcharges, or fees. No proposal can be submitted that includes equipment or components for equipment from companies deemed to provide a national security risk as defined by FCC Order 19-121.

Billed Entities

Billed Entity Number	Billed Entity Name
128884	WALTON-VERONA INDEP SCH DIST

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

Rebecca Revely

AdTec-Administrative and Technical Consulting

P.O. BOX 97 CENTERVILLE, IN 47330

765-855-1612

Certified Timestamp

11/09/2026 05:32 PM EST