Universal Service Administrative Co.

FCC Form 470 – Funding Year 2027

Form 470 Application Number: 270004841

144435-470-WSD-ERATE-2027-01 Winton School District E-Rate Year 2027 RFP

Billed Entity

WINTON ELEM SCHOOL DISTRICT
7000 N CENTER ST WINTON, CA 95388 MERCED
209-357-6175
aelmasian@winton.k12.ca.us

Billed Entity Number: 144435
FCC Registration Number: 0012399366

Contact Information

Seng Thao
sthao2@mcoe.org
209-381-6763

Number of Eligible Entities: 4

Application Type

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

Consulting Firms

Name	Consultant Registration Number	Phone Number	Email
Merced County Office of Education	16071545	209-381-6725	erate@mcoe.org

Consultants

Name	Phone Number	Email
Candace Giles	209-381-6694	cgiles@mcoe.org
Dick Chai	209-381-6699	dchai@mcoe.org
Mike Friedberg	209-381-5951	mfriedberg2@mcoe.org
Nanette Waggoner	209-381-6697	nwaggoner@mcoe.org
Seng Thao	209-381-6763	sthao2@mcoe.org
Vern Alvarado	209-381-6692	valvarad@mcoe.org

RFPS

ID	Name
237913	Winton ERate Year 2027 RFP Publish

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	Cabling	Other or equivalent	1	1	500000	Feet	Yes	237913
Internal Connections	Switches and Necessary Software and Licenses	Cisco Systems or equivalent			14	Each	No	237913
Basic Maintenance of Internal Connections	Switches	Cisco Systems		1	14	Each		237913
Internal Connections	Uninterruptable Power Supply/ Battery Backup and Necessary Software and Licenses	American Power Conversion or equivalent			7	Each	No	237913
Internal Connections	Switches and Necessary Software and Licenses	Cisco Systems or equivalent			16	Each	No	237913
Basic Maintenance of Internal Connections	Switches	Cisco Systems		1	16	Each		237913
Internal Connections	Uninterruptable Power Supply/ Battery Backup and Necessary Software and Licenses	American Power Conversion or equivalent			7	Each	No	237913
Internal Connections	Switches and Necessary Software and Licenses	Cisco Systems or equivalent			16	Each	No	237913
Basic Maintenance of Internal Connections	Switches	Cisco Systems		1	16	Each		237913
Internal Connections	Uninterruptable Power Supply/ Battery Backup and Necessary Software and Licenses	American Power Conversion or equivalent			8	Each	No	237913
Internal Connections	Switches and Necessary Software and Licenses	Cisco Systems or equivalent			18	Each	No	237913
Basic Maintenance of Internal Connections	Switches	Cisco Systems		1	18	Each		237913

Service Type	Function	Manufacturer	Manufacturer Other Description	Entities	Quantity	Unit	Installation and Initial Configuration?	Associated RFPs
Internal Connections	Uninterruptable Power Supply/ Battery Backup and Necessary Software and Licenses	American Power Conversion or equivalent			9	Each	No	237913
Internal Connections	Uninterruptable Power Supply/ Battery Backup and Necessary Software and Licenses	American Power Conversion or equivalent			1	Each	No	237913
Internal Connections	Uninterruptable Power Supply/ Battery Backup and Necessary Software and Licenses	American Power Conversion or equivalent			1	Each	No	237913

Description of Other Manufacturers

ID	Name
1	Panduit, Prysmian GenSpeed, or equivalent

Narrative

1). Cabling project requesting Panduit, Prysmian GenSpeed, or equivalent - see "DATA CABLING", ITEM 470-DW1-27, APPENDIX 3A and APPENDIX 3B in RFP for details.

2). Switches, switch licenses, network equipment, UPS to support WiFi access. Refer to RFP section(s) "Network Equipment" & "APPENDIX 3" in associated RFP document for equipment list and details.

*** IMPORTANT *** Quantities and entities outlined in this Form 470 are approximate. Equipment is needed to AUGMENT EXISTING WSD network infrastructure. If proposing alternatives or substitutes, vendors should refer to "APPROVAL OF SUBSTITUTIONS AND ALTERNATIVES FOR "FUNCTIONALLY EQUIVALENT ITEMS"" section in the associated RFP for details. WSD reserves the right to award all network equipment to one vendor. All equipment included in the vendors proposal must be new and from an authorized reseller of the manufacturers product for which they are quoting. No refurbished or grey-market gear will be accepted.

The bid documents must be received by Friday, January 15, 2027, at 2:00:00 PM (Pacific) or earlier, in a sealed envelope, identified by bid identifier WSD E-Rate Year 2027 RFP Bid # WSD-ERATE-2027-01, and addressed to Information Technology, Winton School District, 7000 N. Center Street, Winton, CA 95388. WSD shall use the official U.S. time that is provided by the website https://www.time.gov to determine if the submission has met the deadline.

NOTE: It is the total responsibility of the Vendor to return bids to WSD by the required date, time, and place. The WSD District Office hours are 8:00 AM - 4:00 PM Monday through Friday. The WSD District Office is closed daily between 12:00 noon and 1:00 PM, on weekends, on November 11,25 through 27, 2026; December 24 and 25, 2026; January 1 and 18, 2027; February 15 and 19, 2027. WSD cannot receive bids after office hours or when the office is closed. If bids are to be delivered via common carrier or delivery services, vendors are cautioned that express next day am delivery is generally not guaranteed in Winton. LATE BIDS WILL BE REJECTED.

Technical Contact

Seng Thao

209-381-6763

erate.winton@mcoe.org

State and Local Procurement Restrictions

Public Contract Codes 20118.2, 20111, and 22000. All public works projects shall be subject to compliance monitoring and enforcement by the State of California Department of Industrial Relations. Pursuant to California Labor Code sections 1725.5 and 1771.1 all public works contractors and subcontractors must be registered with the State of California Department of Industrial Relations. Vendors must read RFP package for details. Please refer to RFP package for submission procedure(s) and details. Please return bid in accordance to the specifications and procedures that are stated in the RFP package.

Billed Entities

Billed Entity Number	Billed Entity Name
144435	WINTON ELEM 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

Andrew Elmasian

WINTON ELEM SCHOOL DISTRICT

7000 N CENTER ST WINTON, CA 95388 MERCED

209-357-6588

Certified Timestamp

11/17/2026 02:19 PM EST