Universal Service Administrative Co.

FCC Form 470 – Funding Year 2027

Form 470 Application Number: 270004978
North Daviess CS FY2027 Switches and APs

Billed Entity

NORTH DAVIESS COMM SCH CORP
5494 EAST STATE ROAD, 58 ELNORA, IN 47529
DAVIESS
812-636-8000

Billed Entity Number: 130669
FCC Registration Number: 0012991147

Contact Information

Kristie Martin
kristie.martin@adtecerate.com
765-855-1612

Number of Eligible Entities: 2

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
Charity Hawkins	765-855-1612 ext.1001	charity@adtecerate.com
Kristie Martin	765-855-1612	kristie.martin@adtecerate.com

RFPS

ID	Name
237935	FY 2027 C2 RFP Equipment Purchase North Daviess CS

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	Wireless Access Points and Necessary Software and Licenses	Cisco Systems or equivalent			20	Each	Yes	237935
Basic Maintenance of Internal Connections	Wireless Access Points	Cisco Systems		2	20	Each		237935
Internal Connections	Switches and Necessary Software and Licenses	Hewlett Packard or equivalent			7	Each	Yes	237935
Basic Maintenance of Internal Connections	Switches	Hewlett Packard		2	7	Each		237935
Internal Connections	Switches and Necessary Software and Licenses	Hewlett Packard or equivalent			10	Each	Yes	237935
Basic Maintenance of Internal Connections	Switches	Hewlett Packard		2	10	Each		237935
Internal Connections	Cabling	No Preference		2	12000	Feet	Yes	237935
Basic Maintenance of Internal Connections	Cabling	No Preference		2	12000	Feet		237935
Internal Connections	Antennas, Connectors, and Related Components	No Preference		2	40	Each	Yes	237935
Basic Maintenance of Internal Connections	Antennas, Connectors, and Related Components	No Preference		2	40	Each		237935
Managed Internal Broadband Services	Existing Equipment			2				237935

Description of Other Manufacturers

ID	Name

Narrative

Please reference Form 470 #270004978 on all correspondence. You must refer to the attached RFP for complete details as there is no questions period for this 470.

North Daviess Community Schools is seeking proposals for a project to supply and install network equipment at its eligible locations. Bidders are advised that this project will be contingent upon the successful obtaining of Category 2 E-Rate funding, and the contract agreement between the district and the successful bidder must recognize that contingency. This RFP covers all three aspects of Category 2 Internal Connections, Basic Maintenance of Internal Connections (BMIC) and Managed Internal Broadband Services (MIBS)

Project Scope
The Applicant seeks eligible equipment as outlined in Appendix A. Equipment shall be new, factory-sealed equipment currently available from the manufacturer; the Applicant will not accept proposals of used, remanufactured, refurbished, B stock, returns, open-box, discontinued, gray market, or equipment in any other condition other than new and factory-sealed with all original manufacturer warranties.

Installation will be to build existing chassis to client specifications, configure modules with necessary VLAN assignment, backup new running configuration, verify connectivity of the chassis with new equipment for the client.

Questions
No informational meetings or questions period will be held. Please refer to the information in this RFP for complete details in order to provide your best proposal. It is the sole responsibility of the Service Provider to check for any addenda that may be issued.

Proposal Delivery
The district reserves the right to reject each and every bid, and to waive informalities, irregularities, and errors in the bidding to the extent permitted by law. This includes the right to extend the date and time for receipt of bids. In the event that a responsible bid is not received or if it is determined that the low bid received is too high, the bid received will be rejected and the project will be canceled or re-bid. Bids should be e-mailed to the office of Dr. Barry Stone, Director of Curriculum and Technology at bstone@ndaviess.k12.in.us with a copy to Kristie.martin@adtecerate.com, by 1 p.m. EST on December 16, 2026.

All cost proposals must reflect any available governmental unit discounts. Each line item on proposal should clearly list Quantity, Manufacturer, Part Number, Description, Unit Price, and Extended Price. Proposals MUST separate eligible and ineligible services by line item for all services to which service provider responds.If a product includes mixed functionality, please indicate the allocation for each function (i.e. 60% Internal Connections and 40% BMIC). Vendors may submit alternative equipment as long as the equipment is an equivalent make and model or serves a similar functionality.

Please note: USAC has advised applicants to include all three types of service on each Category 2 Form 470. MIBS was listed above in case USAC deems any of the necessary software licenses to fit that category.

Technical Contact

Barry Stone

Director of Technology

812-636-8000 ext.1500

bstone@ndaviess.k12.in.us

State and Local Procurement Restrictions

We will consider multi-year contracts with or without voluntary extensions. All cost 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. Each line item on proposal should clearly list Quantity, Manufacturer, Part Number, Description, Unit Price, and Extended Price. Proposals MUST separate eligible and ineligible services by line item for all services to which service provider responds. 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.

All bidders are encouraged to:
1. Read and follow the RFP carefully.
2. Adhere to the FCC E-Rate rules.

Billed Entities

Billed Entity Number	Billed Entity Name
130669	NORTH DAVIESS COMM SCH CORP

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

Kristie Martin

AdTec-Administrative and Technical Consulting

PO Box 97 Centerville, IN 47330 Indiana

765-855-1612

Certified Timestamp

11/17/2026 03:13 PM EST