Universal Service Administrative Co.

# FCC Form 470 – Funding Year 2027

Form 470 Application Number: 270005012
FY2027 C2 470-New Castle CSC

## Billed Entity

NEW CASTLE COMMUNITY SCH CORP
322 ELLIOTT AVE NEW CASTLE, IN 47362-4899
HENRY
765-521-7201
srupe@ncweb.me

**Billed Entity Number:** 130613
**FCC Registration Number:** 0002871358

## Contact Information

Kelly Duncan
kelly@adtecerate.com
765-855-1612

**Number of Eligible Entities:** 15

## Application Type

**Applicant Type:** School District
**Recipients of Services:** General-Use School; 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 |
|---|---|---|
| Kelly Duncan | 765-855-1612 | kelly@adtecerate.com |
| Sally Baumer | 765-855-1612 ext.1003 | sally@adtecerate.com |

## RFPS

| ID | Name |
|---|---|
| 237947 | FY2027 C2 RFP New Castle CSC |

## 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 | Ubiquiti or equivalent | | | 165 | Each | Yes | 237947 |
| Basic Maintenance of Internal Connections | Wireless Access Points | Ubiquiti | | 14 | 165 | Each | | 237947 |
| Internal Connections | Switches and Necessary Software and Licenses | Ubiquiti or equivalent | | | 24 | Each | Yes | 237947 |
| Basic Maintenance of Internal Connections | Switches | Ubiquiti | | 14 | 24 | Each | | 237947 |
| Internal Connections | Antennas, Connectors, and Related Components | No Preference | | 14 | 200 | Each | Yes | 237947 |
| Basic Maintenance of Internal Connections | Antennas, Connectors, and Related Components | No Preference | | 14 | 200 | Each | | 237947 |
| Internal Connections | Cabling | No Preference | | 14 | 200 | Feet | Yes | 237947 |
| Basic Maintenance of Internal Connections | Cabling | No Preference | | 14 | 200 | Feet | | 237947 |
| Managed Internal Broadband Services | Existing Equipment | | | 14 | | | | 237947 |

## Description of Other Manufacturers

| ID | Name |
|---|---|

| Narrative |
|---|
| Please review RFP carefully.<br>MIBS was listed above in case USAC deems any of the necessary software licenses to fit that category.<br>Project Scope<br>2<br>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.
The Applicant seeks eligible equipment that does not require a recurring license.
Installation will be in place of existing equipment and the requested equipment will be integrated into the existing environment. Each bid should include all labor necessary for staging, installation, testing, and documentation of equipment. Equipment staging will consist of (but not be limited to) ensuring firmware version consistency, configuration loading, and hardware preparation for mounting. Software and firmware version for components will be agreed upon at time of deployment, and configurations will be coordinated with the Applicants staff. Installation by the selected vendor shall include the removal of the existing equipment and placement of the new equipment. Equipment testing should verify access to internal resources and the Internet. Documentation should include configuration and summary reports of installations.
Questions/Site Visits
A voluntary site visit will be held at Greenstreet, 329 S 5th Street, New Castle, IN 47362, at 10:00 am (EST) on December 3, 2026. If this meeting must be canceled due to inclement weather, the voluntary site visit will be held at 10:00 am (EST) on December 10, 2026. If you plan to attend the voluntary site visit, please email Dustin Chew, Technology Director, at erate@ncweb.me so that you may be notified if the December 3, 2026, site visit must be canceled. For security, any maps, drawings or pictures will only be available at the voluntary site visit. 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.
Proposal Delivery
The Applicant 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 cancelled or re-bid.
Bid should be emailed to the office of Dustin Chew, Technology Director, at erate@ncweb.me, by 1-7-2027 at 2:00 pm(EST).
APPENDIX A
Below is a reference of the type of equipment and capacities (or their equivalent) to be supplied. Bidders should price separately and clearly indicate any ineligible costs for all services and equipment associated with this RFP. For any part numbers that have been updated or replaced by the manufacturer, bidders should offer the most similar current part.
***Please see RFP for Appendix A***

**Technical Contact**

Dustin Chew

IT Director

765-593-6691 ext.8504

dustin@ncweb.me

**State and Local Procurement Restrictions**

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.
Response Format
Responses should include the following, if applicable:
Applicable items should include all related software and hardware components that enable the functionality of the equipment (including any necessary mounting brackets, software licenses, multi-year licenses, and basic maintenance).
If applicable, vendor is to specify all fees, shipping charges, taxes, surcharges and contingency fees for eligible equipment.

If applicable, vendor is to specify the manufacturers warranty provided as an integral part of an eligible component without separately identifiable cost.
Any ongoing subscription pricing must be listed separately.
Your response must include the following information:
1. Line-item pricing for each item listed in Appendix A. Any discounting applied to your proposal must be reflected at the line-item level.
2. In the case of proposed equivalent products, a thorough technical description of how each product from the manufacturer being bid meets each of the required functionalities of the product listed herein.
3. Information outlining your companys certifications and connections regarding the manufacturers equipment being bid, and length of time your company has provided equipment from the manufacturer being bid.
4. Two (2) reference sites where your company has performed a similar installation of the equipment being bid, including business name, contact name and contact information. It is preferable that at least one reference should be for a school corporation or library system within 90 miles of the Applicant.
5. Your E-Rate SPIN Number. (You must have a current SPAC form on file with USAC.)
6. A ready-to-execute or sample contract which includes the proposal requirements and the E-Rate contingencies outlined herein.
The Applicants review of information will be primarily focused on the substance of the details provided in response to the requirements herein including but not limited to technical details, pricing and terms, experience, references, and adherence to the response format provided. Per E-rate rules, the cost of eligible goods and services will be the most heavily weighted evaluation factor.
Proposals must be prepared with specificity with regard to the equipment and/or services listed herein. Bids merely listing a general menu of equipment and/or services available from a vendor, bids appearing to be automatically generated without specificity in relation to the requirements of this RFP, and bids missing substantial information but inviting the applicant to contact the bidder to refine the bid and/or discuss specifics will not be considered valid bid responses and will be disqualified from consideration. This includes any SPAM and/or robotic responses. For more information, please review the USAC E-Rate News Brief of February 15, 2024.
Proposal Delivery
The Applicant 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 cancelled or re-bid.
Bid should be emailed to the office of Dustin Chew, Technology Director, at erate@ncweb.me, by 1-7-2027 at 2:00 pm(EST).

**Billed Entities**

| Billed Entity Number | Billed Entity Name |
|---|---|
| 130613 | NEW CASTLE COMMUNITY 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**

Kelly Duncan

AdTec-Administrative and Technical Consulting

P.O. BOX 97 CENTERVILLE, IN 47330

765-855-1612

**Certified Timestamp**

11/17/2026 04:15 PM EST