Universal Service Administrative Co.

FCC Form 470 – Funding Year 2027

Form 470 Application Number: 270005081
470-2027-139916-WALTERS PUB SCHS OK-CAT2

Billed Entity

WALTERS INDEP SCHOOL DIST 1
418 S BROADWAY ST WALTERS, OK 73572-2039
COTTON
580-875-2568

Billed Entity Number: 139916
FCC Registration Number: 0011923620

Contact Information

Kristie Smith
kmsmith@waltersps.org
580-875-3257 ext.2015

Number of Eligible Entities: 6

Application Type

Applicant Type: School District
Recipients of Services: Pre-K; Public School; Public School District

Consulting Firms

Name	Consultant Registration Number	Phone Number	Email
COLLECT-ED LLC	16062522	405-830-2200	collect-ed@hotmail.com

Consultants

Name	Phone Number	Email
KIM HALL	405-830-2200	kim.hall.ce@hotmail.com
Machelle McKay	405-830-2200	collect-ed@hotmail.com

RFPS

ID	Name
238305	2027 RFP WORKSHEET WALTERS SCHS OK

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	Firewall Service, Components, and Necessary Software and Licenses	Other or equivalent	1		1	Each	Yes	238305
Basic Maintenance of Internal Connections	Firewall Service and Components	Other or equivalent	1	6	1	Each		238305

Description of Other Manufacturers

ID	Name
1	MAKE: FORTIGATE 121G FIREWALL PROVIDE ALL LICENSE OPTIONS AVAILABLE 1 YR; 3 YR AND 5 YR - (SAME AS IC LIST)
2	MAKE: FORTIGATE 121G FIREWALL PROVIDE ALL LICENSE OPTIONS AVAILABLE 1 YR; 3 YR AND 5 YR - (SAME AS IC LIST)

Narrative
BID DEADLINE: 1/5/2027 3PM SEE ATTACHED RFP FOR BID PROPOSAL DETAILS, read complete details. CAT2 - INTERNAL CONNECTIONS: FIREWALL LICENSE RENEWAL - LIST ALL AVAILABLE OPTIONS BASIC MAINTENANCE: FIREWALL LICENSE RENEWAL - LIST ALL AVAILABLE OPTIONS (SAME AS INTERNAL CONNECTIONS) TECHNICAL QUESTIONS & SITE VISIT CONTACT: KRISTIE SMITH kmsmith@waltersps.org FOR QUESTIONS & RESPONSES posted on school website for review: www.waltersps.org SUBMIT PROPOSALS: BY EMAIL -- KRISTIE SMITH kmsmith@waltersps.org ERATE APPLICATION QUESTIONS - CONTACT MACHELLE MCKAY, Erate Consultant 405-830-2200 collected@hotmail.com

Technical Contact

Kristie Smith

Technology Coordinator

580-875-3257 ext.2015

kmsmith@waltersps.org

State and Local Procurement Restrictions

1. Requested products and services may be contingent on Erate funding approval and/or school board approval.

2. See attached RFP for full terms, conditions and instructions for bidding.

3. Must ensure that the Lowest Corresponding Price (LCP) is provided to applicant

4. Reference: Public Competitive Bidding Act of 1974
Oklahoma State Court Network: http://www.oscn.net/applications/oscn/index.asp?level=1&ftdb=STOKST61
101. - 139. Purchasing Provisions for School Districts

5. FOR INTERNET ACCESS SERVICES OR DATA TRANSMISSION SERVICES: Reference, if applicable: OKLAHOMA UNIVERSAL SERVICE FUND (OUSF) - Oklahoma Telecommunications Act of
1997 - https://oklahoma.gov/occ/divisions/public-utility/ousf.html

6. Public publication: SUBMITTED Technical Questions will be answered and posted on school website for review: www.waltersps.org

Billed Entities

Billed Entity Number	Billed Entity Name
139916	WALTERS INDEP SCHOOL DIST 1

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

Jimmie Dedmon

WALTERS INDEP SCHOOL DIST 1

418 S BROADWAY ST WALTERS, OK 73572-2039 COTTON

580-875-3257

Certified Timestamp

11/19/2026 12:17 PM CST