Universal Service Administrative Co.

FCC Form 470 – Funding Year 2027

Form 470 Application Number: 270005687
Fort Wayne Community Schools FY2027 C2 Access Points

Billed Entity

FORT WAYNE COMM SCHOOL DIST
1200 S CLINTON ST FORT WAYNE, IN 46802 Allen County
260-467-2160
erate@fwcs.k12.in.us

Billed Entity Number: 130451
FCC Registration Number: 0013019633

Contact Information

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

Number of Eligible Entities: 56

Application Type

Applicant Type: School District
Recipients of Services: General-Use School; Pre-K; 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
Educational Funding Group	16043587	216-831-2626	skaplan@naa.com

Consultants

Name	Phone Number	Email
CJ Richner	216-831-2626	cj.richner@naa.com
Kristie Martin	765-855-1612	kristie.martin@adtecerate.com
Michele Scaduto	541-683-5246	michele.scaduto@naa.com
Steven Kaplan	216-831-2626	skaplan@naa.com

RFPS

ID	Name
238833	FWCS FY2027 C2 Access Points RFP
238834	FWCS FY2027 Internal Access Points Price Specification Sheet

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			637	Each	No	238833, 238834
Basic Maintenance of Internal Connections	Wireless Access Points	Cisco Systems		56	637	Each		238833, 238834
Internal Connections	Antennas, Connectors, and Related Components	No Preference		56	637	Each	No	238833, 238834
Basic Maintenance of Internal Connections	Antennas, Connectors, and Related Components	No Preference		56	637	Each		238833, 238834
Managed Internal Broadband Services	Existing Equipment			56				238833, 238834

Description of Other Manufacturers

ID	Name

Narrative
Please reference 470 #270005687 on all correspondence. Please refer to the RFP and Pricing Sheet associated with this Form 470 for complete details. Direct all technology questions to the technology contact listed on the RFP and this Form 470.

The Board of School Trustees, Fort Wayne Community Schools (FWCS), is now accepting Bids for our 2027 E-Rate Infrastructure Access Points. Sealed Bids will be received in the FWCS Business Services, 1200 South Clinton Street, Fort Wayne, Indiana 46802, until 2:00 p.m. (EST), Tuesday, January 12, 2027.

Any and all questions must be submitted via email to the following email address: Erate@fwcs.k12.in.us. Questions and answers will be available at the FWCS Business Services web page at:
https://www.fortwayneschools.org/departments/purchasing

All questions must be submitted by Friday, December 11, 2026, at 10:00 a.m. (EST). Questions submitted after this deadline will not be answered unless determined to be in the best interest of FWCS (at the discretion of FWCS). Answers to properly submitted questions will be posted by Tuesday, December 15, 2026, at 4:00 p.m. (EST).
Attempts to submit questions via phone or personal contact are not appropriate and will not be answered. Purposeful violation of this condition will be cause for Bid rejection.
Please include 2027 E-Rate Infrastructure Access Points in the subject of the email.

All questions will be answered in writing via FWCS Business Services' website at: https://www.fortwayneschools.org/departments/purchasing
Bidders are responsible for checking the FWCS Business Services website link for updated information.

Sealed Bids will be received at FWCS Business Services, 1200 S. Clinton St, Fort Wayne, Indiana 46802, until 2:00 p.m. (EST), Tuesday, January 12, 2027. Bids received after that time will be returned unopened. The original copy of your Bid must be sent via delivery service or hand delivered. Emailed Bids will not be accepted as responsive and therefore rejected.
Submit one (1) original Bid plus one (1) complete hard copies of your Bid. Additionally, an electronic copy of your Bid must be submitted on a USB drive.

Bids will be opened at a public opening at the Grile Administration Building, 1200 South Clinton Street, Fort Wayne, Indiana, at the FWCS Business Services, 1200 South Clinton Street, Fort Wayne, Indiana 46802, at 2:00 p.m. (EST), Tuesday, January 12, 2027.

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

Trevor Frohberg

Coordinator of Cybersecurity and Disaster Recovery

260-467-2160

Erate@fwcs.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
130451	FORT WAYNE COMM SCHOOL 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

Kristie Martin
AdTec-Administrative and Technical Consulting
PO Box 97 Centerville, IN 47330 Indiana
765-855-1612

Certified Timestamp

11/23/2026 01:50 PM EST