Universal Service Administrative Co.

FCC Form 470 – Funding Year 2027

Form 470 Application Number: 270005702
2027 Big Hollow 470

Billed Entity

BIG HOLLOW SCHOOL DISTRICT 38
26051 W NIPPERSINK ROAD INGLESIDE, IL
60041-8821 LAKE
847-740-1490

Billed Entity Number: 135260
FCC Registration Number: 0007610447

Contact Information

John Hughes IV
john@comaudit.services
847-422-3254

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
Communications Audit Services	17021966	847-422-3254	john@cas-erate.com

Consultants

Name	Phone Number	Email
John Hughes IV	847-422-3254	john@comaudit.services

RFPS

ID	Name

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	Palo Alto or equivalent			1	Each	Yes	
Basic Maintenance of Internal Connections	Firewall Service and Components	Palo Alto		1	1	Each		
Internal Connections	Wireless Access Points and Necessary Software and Licenses	Extreme Networks or equivalent			11	Each	Yes	
Internal Connections	Uninterruptable Power Supply/ Battery Backup and Necessary Software and Licenses	American Power Conversion or equivalent			10	Each	Yes	
Internal Connections	Cabling	No Preference		1	1200	Feet	Yes	

Description of Other Manufacturers

ID	Name

Narrative
Firewall: Palo Alto 1520 or equivalent with 1 yr or 5yr license & 2 SPF modules that support 10G fiber 4 cable runs(cat6) 300ft runs Extreme licenses renewals: 11 for APs Batteries for exiasting UPS untis as follows; SMT2200RM2U: 3 SMX2000RMLV2UNC: 1 SMT1500RM2UC:5 1 x new UPS- SMART-UPS 2200XL or equivalent . All quantities are approximate. Bids should include any patch cords, licenses, brackets, support or any other items deemed necessary to complete the upgrade. All questions and bids concerning this 470 should be directed to the person listed as general contact and should be made ONLY via email. Installation should be quoted as a separate line item/option. Bidders are responsible for checking for any addenda uploaded for this Form 470. All bids should clearly delineate any non-E-Rate eligible items. Generic bids that are not specific to this application will not be considered. . Bids should be in PDF, Word, or Excel. Bids that are obtained by following a link will not be considered. Failure to follow instructions may result in disqualification of the bid. Bids that reference master contracts are preferred to ensure that all purchasing laws/requirements are met. SPI billing is preferred

Technical Contact

State and Local Procurement Restrictions

Any FOIA request concerning awards based on this 470 must be directed to the listed general contact and will incur an administration fee of $250 to compensate for time and materials related to the fulfillment of the request.

Billed Entities

Billed Entity Number	Billed Entity Name
135260	BIG HOLLOW SCHOOL DISTRICT 38

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

John Hughes IV

Communications Audit Services

83 Salt Cedar Lane Chapel Hill, NC 27516 NC

847-422-3254

Certified Timestamp

11/23/2026 02:06 PM EST