

## FY2025 E-Rate Form 471 Category 1 Workshop

Lorrie Germann, State E-Rate Coordinator



Department of Education & Workforce

### Thanks for joining us, we'll get started at 9:00

#### For a copy of today's handout, go to https://www.ohio-k12.help/erate/e-rate-resources/

#### FY2025 E-Rate Form 471 Category 1 Workshop

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## **Training Agenda**

- Filing Basics Slide 4
- Accessing the EPC Portal Slide 10
- Entering Contracts Slide 14
- Filing the FCC Form 471
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  - Continuing Contract (Copy FRN) Slide 69
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  - Completing (Submitting) Form 471 Slide 92
- Next Steps Slide 99

# **Filing Basics**

### **Purpose of Form 471**

#### The FCC Form 471

- is filed to request discounts on eligible services.
- must be filed every year.
- must reference services that were competitively bid with an FCC Form 470 for at least 28 days, or after a request for proposal (RFP) is made publicly available, whichever is later. (Verify Allowable Contract Date posted on Form 470)
- may reference an FCC Form 470 posted in a prior funding year where such a form resulted in a multi-year contract.
- must be filed after executing contracts for contracted services, if applicable, or selecting your service provider for tariffed or month-to-month services.

#### When to File FCC Form 471

- The FCC Form 471 must be filed during a specific application window each year.
- All materials associated with the FCC Form 471 must be filed by 11:59 PM ET on or before the last day of the FCC Form 471 application filing window for the request to be considered as inside the window.
  - Form 471 Filing window:
    - Opened January 15<sup>th</sup>, 2025 (Noon EST)
    - Closes March 26<sup>th</sup>, 2025 (11:59 pm EDT)
  - Last date to file a Form 470 February 26<sup>th</sup>, 2025 (11:59 pm EST)

#### Filing FCC Form 471

- You must complete and submit the FCC Form 471 by filing the form online in EPC.
- You may file more than one FCC Form 471
  - Note: you must file separate applications for:
    - Category One (Data Transmission and/or Internet Access)
    - The new Category One (Off-Premises), which includes both School Bus Wi-Fi and hotspots for students or library patrons
    - Category Two (Internal Connections, MIBS, and/or BMIC)
- You may have multiple funding requests on a single Form 471 application.

## **Prerequisites**

- **Entity Profile** 
  - The values in your applicant entity's profile had to be updated by Jan. 9<sup>th.</sup>, the close of the Admin Window. If you find that a correction or change is needed, you may note the information on the Form 471 in the narrative of each funding request and make a RAL correction.
  - For FY2025, we may use the October 2024 version of the MR-81 (or most current data if you choose).
    - If you participate in CEP, there is a "CEP Only MR-81 for Base Years **2021 – 2024**" document on my website now.
  - If your counts are different from the counts listed in the MR-81, you will be asked how you determined the information. Be sure to document how you arrived at your total numbers.
- **Contracts** 
  - Before you begin your application, upload contracts that you will be associating with Funding Request Numbers (FRNs) in your entity's profile, if not already in EPC. This includes contract addendums.

## **CEP Only MR-81**

https://education.ohio.gov/Topics/Student-Supports/Food-and-Nutrition/Resources-and-Tools-for-Food-and-Nutrition/Data-for-Free-and-Reduced-Price-Meal-Eligibility

Sponsor Name	Site ID	Site Name	Base Year	Enrolled Students	CEP Identified % (Number to use in EFC if school participates in CEP. The 1.6 factor will be applied to calculate the NLSP %)
A+ Arts Academy	30000556	A+ Arts Academy Maybury Campus	2023	169	53.85%
A+ Arts Academy	00000556	A+ Arts Academy Middle	2023	425	61.65%
A+ Children's Academy	00013232	A+ Children's Academy	2024	83	72.29%
Academy for Urban Scholars Youngstown	00013249	Academy for Urban Scholars Youngstown	2024	106	89.62%
Academy for Urban Scholars Youngstown	20013249	Academy for Urban Scholars Youngstown-East Boardman Annex	2024	268	83.96%
Academy of Educational Excellence	00013195	Academy of Educational Excellence	2023	112	58.04%
Adams County/Ohio Valley	00033936	North Adams Elementary School	2024	648	51.39%
Adams County/Ohio Valley	00033944	North Adams High School	2024	415	42.65%
Adams County/Ohio Valley	00070425	Ohio Valley Career & Technical Center	2024	325	53.23%

## The **CEP Only MR-81 for Base Years 2021 – 2024** is located at <u>https://www.ohio-k12.help/e-rate-support/resource-library/</u>.

At the top of the document is the URL where the data is located on DEW's (f.k.a. ODE) website. USAC now wants this during the application review. If asked for validation of your information, you can provide the MR-81, indicating which row/s your data is listed in. If they insist on a validation letter, I will provide that for you.

# Accessing the EPC Portal

#### **USAC's One Portal**

Log into One Portal to access the E-Rate Productivity Center (EPC) To access, go to <u>https://www.usac.org/e-rate/</u> and click on "Sign In" and then "Continue".

-				Administrative Co.
Universal Se Administrati		Subscribe Payments Open Data Sign In	Q	Username
it ∨ E-Rate \	✓ Rural Health Care ∖	$\sim$ Lifeline $\checkmark$ High Cost $\checkmark$	Service Providers 🗸	Password
Rate uring that sc oss the U.S. a	Administrative Co.		lorrie.germann@erate-edplus.com >>	Forgot password? You are accessing a portal to Universal Service Administrative Company (USAC) systems used to administer participation in the federal Universal Service programs in compliance with 47 C.F.R. Part 54. Access to the syste is provided solely to USAC-authorized users for USAC-authorized business purposes. By logging in, you represent that you are an authorized user. U of this system indicates acceptance of the terms and conditions governing the USAC systems. USAC monitors user access and conditions governing with applicable laws and policies. Use of the system may be recorded, may neeched, copied and/or captured and is also subject to suddi. Unautholds use or misure of this system is strictly prohibited and subject to discipling
mation and nternet		rders, new certifications have been added to the following forms: RHC - FCC Form 46 1. Service providers are required to submit these annual certifications. For additiona Schools and Libraries	<ul> <li>Help?</li> </ul>	and/or legal action. Click the box to accept By signing in, I accept the terms and conditions of the USAC system. Sign In
	02/28 for the FVC Form 470 02/28 for the FY2024 2024 FCC Form 471 Application Filing Period 03/27 FCC Form 471 Application Filing Window Closes	E-Rate Productivity Center (EPC) - E-Rate Program participants use the E- Rate Productivity Center to manage program processes, receive notifications and to contact customer service. E-Rate Invoices (FCC Form 472/BEAR and FCC Form 474/SPI, EPSI) for FY 2016 or later and all FCC Form 473/SPACS can now be submitted in the EPC. For more information on the legacy system consolidation, please visit our website or contact the Customer Service Center at (888) 203-8100.		Don't have an account? Create an account
		Emergency Connectivity Fund (ECF) - Emergency Connectivity Fund participants use the ECF Portal to submit applications and review notifications regarding their program activities. Using this link, schools and libraries can also access the FCC Form 472 (BEAR) and service providers can access the FCC Form 474 (SPI) to request ECF reimbursement.		

#### Landing Page View

Make sure all your entities are listed.\* The District's BEN will be listed first.

If you updated your school's enrollment and NLSP/CEP data by Jan. 9<sup>th</sup>, you can verify your FY2025 discount rate and C2 Budget.

Click on the name of your district to open the – Organization Details page.

Uni Adn	nt Landing Training versal Service hinistrative Co				Change   Service Sub	ort   FCC Form 470   FCC stitution   Hurricane Imp Website   Contact Us   I	act Designation   M		
Welcome, School District									
Pending Inquir	- Select a Type -			•	Application/Request	Enter an Application/F	eauest ID ar Nickname	p	
100 100 - 100					Application/Request	Encer ann oppressionn	equestion of the that		2
Funding Year	Select a Funding Year	**		•				APPLY FILTERS	CLEAR FILTERS
Pending COMAD Inquiries	are not included.								
Application/Request N	lumber	Туре	Nickname	Inquiry Name	Outreach Type	Date Sent	Due Date	† Extn.	Status
Notifications Notification Type Funding Year	Please select a value Select a Funding Year				Status 🕄	• All Generated Not Generated			
Notification		Description		Issued Date	Generate	d By	Generated Or	n	
NOTIFICATION				No item	is available				
ivotification									
My Entities Entity			Entity	Number	City		State	Zip Code	
My Entities			Entity 170		City Spring	field	State OH	Zip Code 45501	
My Entities Entity									
My Entities Entity School District 18	Dol A		170		Spring	field	ОН	45501	

\*If there is an entity missing in the list, contact USAC to request an entity number. However, with the close of the Admin Window, the entity will not be listed in EPC until after the close of the Form 471 Window.

#### **Seeing The District Discount %**

Click on "Discount Rate".

Discount rates for Cat 1 and Cat 2 are listed.

#10426 - S	chool L	JISTRICT	10997	@ <b>•</b>	CREATE A NEW USER	ADD OR REMOV	EXISTING USERS	MANAGE USE	R PERMISSION	VS
Summary Custor	mer Service	Modifications	Additional Information	Discount Rate	Category Two Budge	et Contracts	FCC Forms	FRN Appeals	News F	Related Action
Organization	Dotails									
anization	Details									
-	School Distric	ct 10997			A	pplicant Type	School District			
-	e School Distri	ct 10997			A	pplicant Type Status				

ntities" to see a	Requested Discount Rate - School District 10997 (BEN: 10426) - FY2024 More than 50 percent of your individual schools must be rural for the school district to be considered rural. (Swing spaces are not considered.) This discount rate has not been approved for the current year							
reakdown of each	School District Full-time Enr	rollment School District NSLP Count S	hool District NSLP Percent	School District Urban/Rural Status	Category One Discount Rate	Category Two Discount Ra		
chool.	1306	1109 8	596	Rural	90%	85%		
HIDE ENTITIES								
HIDE ENTITIES Entity Details								
	BEN Total Nu	mber Of Students Enrolled in Scho	ol Total Number Of S	tudents in School Eligible For	Urban/Rural Status	Alternative Discount		
Entity Details	BEN Total Nu 6911 374	mber Of Students Enrolled in Scho		tudents in School Eligible For	Urban/Rural Status Rural	Alternative Discount None		
Entity Details Organization		mber Of Students Enrolled In Scho	NSLP	tudents in School Eligible For				

# **Entering Contracts**

#### **Manage Contracts**

My Landi	ng Page					
the local second second	Jniversal Se Administrativ			Funding Request Re Service Substitution	eport   FCC Form 470   n   Manage Users   Man	FCC Form 471 age Otganiza
Notification Type			U.	Status 😡	All     Generated	
Funding Year	- Select a Funding Yea	8 -			O Not Generated	
Notifica	tion	Description	Issued Date	Gener	ated By	
			No items :	available		
My Entities						
Entity			Entity Number	City		State
School District 18			170	Sprin	ogfield	он
School District 18 N	E:		171	Sprin	ngfield	OH

When requesting a contracted service, you will be required to associate contracts with each FRN. It is recommended (and easier) that you complete this before you begin Form 471.

• Remember, this may be a formal contract, a copy of a signed/dated hardware quote, or an addendum if changes in service are allowed.

From your Landing Page, click on your organization (Billed Entity) from the "My Entities" section to display the organization dashboard. 15

## **But First, Bid Evaluations!**

Factor	Points Available	Vendor 1	Vendor 2	Vendor 3
Price of the ELIGIBLE products and services	50	20	50	40
Prior experience w/vendor	20	20	0	20
Pricing includes basic firewall service	15	0	0	15
Flexible Invoicing: FCC Forms 472 or 474	10	0	10	10
Local or in-state vendor	5	5	0	5
TOTAL	100	45	60	(90)

- Remember!! Before you award a contract, be sure to construct a bid evaluation!
- Evaluate your bids with your bid factors listed and assigned points.
- Price must have the highest number of points
- If a vendor was disqualified, they would not be included in the bid matrix table but give an explanation as to why they were disqualified.
- Based on this example, Vendor 3 wins because they received the most points.

For a copy of a Category 1 and Category 2 bid matrix and acceptance letter, go to <u>https://www.ohio-k12.help/erate/e-rate-resources/</u>

#### **Manage Contracts**

News Tas	ks (14) Records Report	s Actions			
	plicant Entities 6 - School Distrie Customer Service Modificatio		CREATE A NEW USER ADD OR REMOVE EX	ISTING USERS MANAGE USE News Related Actions	
Organiz	ation Details				
	Name School District 10997		Applicant Type School District		
Entity	Records / Applicant Entities				
FCC Reg	#10426 - School	District 10997		<b>⊡</b> ¶ M∕	ANAGE CONTRACTS
Contact Physica	Summary Customer Service	Modifications Additional Information Discount	Rate Category Two Budget Contracts FCC Forms FRN Ap	peals News Related Actions	
Physica	Submitted Contracts				
	Contract ID	Contract Number	Contract Nickname	Award Date	
	6914		FY2021-FY2025 Bandwidth	12/1/2020	View
	6913		BMIC	5/26/2020	View
	6821		Test1234321	3/11/2020	View

Click on "Contracts", and then "Manage Contracts" to add new contracts. To see previously uploaded contracts, click on "View". **Note:** Once a contract has been added, you cannot edit the information or delete it. If a mistake is found, you will have to add the contract again and reenter the accompanying information.

#### Manage Contracts – Add New Contract

				97 (BEN: 10426) edit or remove. Click the Add a New Contrac	t button at any time to create a new contract f	or your organization.
	Contract Type	and an	ract Drafts	•	nega na da na canan na	nn Marian (1930) Maria (1930) Anna (19
The g	o edit a draft contra	act, select		organization. ck the Edit button at the bottom of the form id and click the Delete button at the bottom Contract Nickname		Last Modified
	4200		N/A	Test 2 ISP Service	2/27/2017 4:57 PM EST	2/27/2017 4:57 PM EST
CLO	SE					ADD A NEW CONTRACT

Begin by clicking on "Add New Contract".

Enter a nickname and contract number if known, click on "Save & Continue".

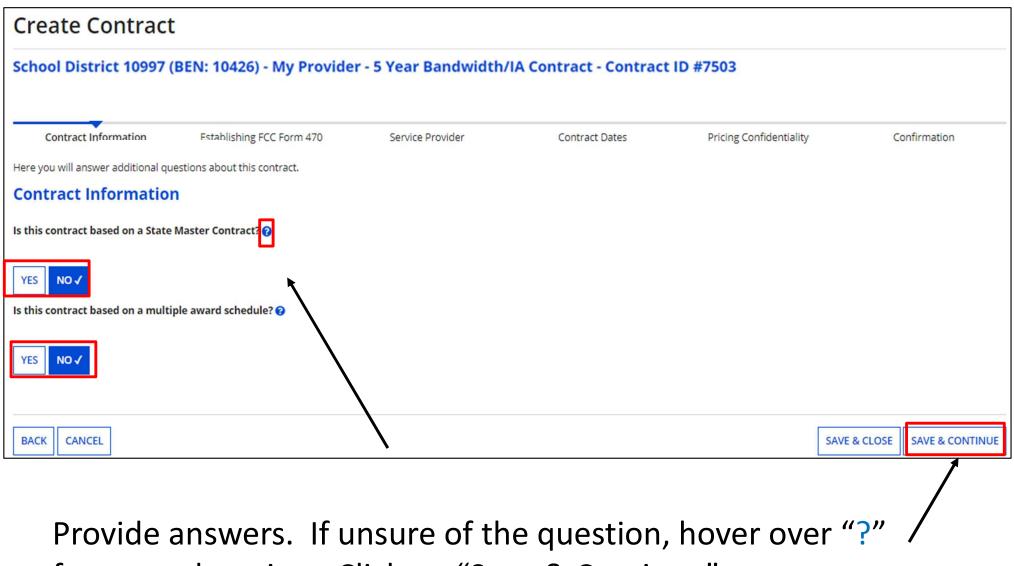
**Note:** if you need to stop before completing, click on "Save & Close".

Contract Information	Establishing FCC Form 470	Service Provider	Contract Dates	Pricing Confidentiality	Confirmation
ere you will enter preliminary inf	ormation about this contract, as well	as your account nu <mark>m</mark> ber, i	f you know it.		
ontract Informatio	n				
nter a nickname to easily iden	tify this contract 😯 *				
My Provider - 5 Year Bandwidth/	IA Contract		_		
Contract Number 🚱					
					<u></u>
CANCEL				SAVE & CL	OSE SAVE & CONTI

	Create Contract							
Breadcrumbs	School District 10997 (BEN: 10426) - My Provider - 5 Year Bandwidth/IA Contract - Contract ID #7503							
	Contract Information	Establishing FCC Form 470	Service Provider	Contract Dates	Pricing Confidentiality	Confirmation		
are provided to —— show progress.	Here you will have the option to uple <b>Contract Information</b> Contract ID #7503 @		g a description of each d	ocument.				
	Would you like to upload a copy o	of your contract? 😮						
	Contract Document Upload Please upload and describe each do My Provider Bandwidth Co DOCX – 13.95 KB		Describe this	s contract document.				
/	UPLOAD C Drop file here		Describe thi	s contract document.		1		
	BACK CANCEL				SAVE & CLOSE SAV	/E & CONTINUE		

To upload a copy of the contract, choose "Yes" and upload the file. Enter a description of the document if you choose. You may add multiple documents if you choose. When done, click on "Save & Continue".

\*Note: If you have an existing contract that has addendums, it is recommended that you include all items as a single document. This also includes letters memorializing a purchasing decision if the contract was signed at a later date. 19



for an explanation. Click on "Save & Continue".

Create Contract								
School District 400156 (BEN: 17364) - Bandwidth Contract FY2025 - FY2025 - Contract ID #9398								
Last Saved: 1/18/2025 11:33 AM EST								
Contract Information	Establishing FCC Form 470	Service Provider	Contract Dates	Pricing Confidentiality	Confirmation			
Here you will answer additional qu	estions about this contract.							
<b>Contract Information</b>	n							
Can other applicants piggy back	off this contract? 😮							
YES NO 🗸								
Was this contract originally crea	ted by another applicant, and you th	en piggy backed off their contra	act? 😧					
YES NO 🗸								
BACK CANCEL				SAVE	& CLOSE SAVE & CONTINUE			

Select the contract Piggy Back options. (The second question doesn't appear until you answer the 1<sup>st</sup> one.) Click on "Save & Continue".

Enter the number of bids received.

Choose "Yes" if a Form 470 was filed and indicate if it was done prior to FY2016.

If you are using FY2016 – FY2025 Form 470, you can search the portal for it. If you are not searching by BEN, enter your search criteria and click on "Search." The results will be listed below.

Check the box to select, and click on "Save & Continue"

**Note:** "Allowable Contract Date" is shown. If you choose a 470 that's before the allowable date, you will receive an error message

#### Manage Contracts – Create Contract

	Establishing FCC Form	Establishing FCC Form 470								
	Was an FCC Form 470 posted for	the product and/or services you are reque	sting?	_	How many bids were received? 🚱*					
, 	YES ✓ NO Was your FCC Form 470 posted p	rior to Funding Year 2016?		L	3 Enter the number of bids that you received for this product or service.					
	YES NO ✓ Use the search tool below to find Remember that the services in the Search FCC Forms 47	contract had to be posted on the FCC Form 4	70.		Remember you cannot file	your Form 471 before the Allo	owable Contract Date.			
	Search by FCC Form 470 Number				Search by Nickname (Par	rtial or Full)				
e	Search by BEN 17364									
							CLEAR FILTERS SEARCH			
	FCC Form 470 Number	Nickname	Funding Year 👃	BEN	BEN Name	Allowable Contract Date	Service Type			
	250000121	FY2025 XYZ School District - C1 & C2 - LG	2025	17364	School District 400156	11/25/2024	Basic Maintenance of Internal Connections; Data Transmission and/or Internet Access; Internal Connections; Managed Internal Broadband Services			
	BACK CANCEL						SAVE & CLOSE SAVE & CONTINUE			

	Create Contract					
	School District 400 Last Saved: 1/18/2025 11:33 AM	156 (BEN: 17364) - Ban EST	dwidth Contract	FY2025 - FY202	5 - Contract ID #9398	
Enter Account Number if known, but not required	Contract Information Here you will associate the service p Service Provider Account Number (e.g., billed telep If your service provider has given you o		Service Provider	Contract Dates	Pricing Confidentiality	Confirmation
Enter search criteria for Service Provider by SPIN or name, click on "Search".	Please select the service provider Search Service Provid Search by SPIN 14010001 * SPIN	for this contract using the search bel	ow.	Search by Name (Full or	Partial) Doing Business As	CLEAR FILTERS SEARCH State
Check box to select, click on "Save & Continue"	14010001 BACK CANCEL	USAC Service Provider Organization 1				VA SAVE & CLOSE SAVE & CONTINUE

Create Contract	t I						
School District 40015 Last Saved: 1/18/2025 11:33 AM ES	56 (BEN: 17364) - Bandwi	dth Contract FY20	25 - FY2025 - Contract l	D #9398			
Contract Information	Establishing FCC Form 470	Service Provider	Contract Dates	Pricing Confidentiality	Confirmation		
Here you will answer additional qu	estions about the dates on your contrac	t.					
Contract Dates							
Is this a multi-year contract?			What is the date you awarded your contract?*				
			01/15/2025				
YES ✓ NO			The Contract Expiration Date wil	be entered in each FRN where you cite	this contract.		
BACK CANCEL	<b>\</b>			SAVE	& CLOSE SAVE & CONTINUE		
	<u> </u>				] [		

Indicate if this is a multi-year contract and enter the date the contract was awarded, the date someone from your organization signed it, not the provider's signature date.

\*\*Remember, the date must be **on or after** the Allowable Contract Date listed on the Form 470. The Contract Expiration Date will be entered later in the FRN on the Form 471.

Click on "Save & Continue".

Create Contract	t						
School District 400156 Last Saved: 1/18/2025 11:33 AM EST	(BEN: 17364) - Bandwidth (	Contract FY2025 - F	Y2025 - Contract I	D #9	398		
Contract Information	Establishing FCC Form 470	Service Provider	Contract Da	tes	Pricing Confidentiality	Co	onfirmation
Here you will answer additional qu	uestions about voluntary extensions on y	our contract					
<b>Contract Dates</b>							
Does this contract include volun	What is the contract expiration date if all extensions are exercised?*						
			06/30/2032	曲			
YES↓ NO			How many extensio	ns are	e left on the contract?*		
Î			2				
			Enter the number of voluntary extensions that you could still exercise on this contract.				
				maini	ng length of the contract if you exerc	cised all extensio	ns (in months)? *
			84				
			Enter the number of m	onths	that would remain in the contract if you ex	xercised all volunta	ry extensions.
BACK CANCEL						SAVE & CLOSE	SAVE & CONTINUE

Indicate if voluntary extensions are allowed. If so, provide the contract expiration date if all extensions are exercised, the number of extensions left on the contract, and the total remaining length of the contract if you exercise all extensions.

Note: If your contract states that at the end of the contract term, it will auto-renew until you cancel it, that is not a voluntary extension. It must have a future expiration date.

Click on "Save & Continue".

Create Contract	:				
School District 400156	(BEN: 17364) - Bandwidth (	Contract FY2025 - FY20	25 - Contract ID #9398		Confirmation
Last Saved: 1/18/2025 11:33 AM EST					
Contract Information	Establishing FCC Form 470	Service Provider	Contract Dates	Pricing Confidentiality	Confirmation
Here you will answer additional qu	estions about applicable publication res	trictions on this contract.			
Pricing Confidentiali	ty				
Is there a statute, rule, or other information for this contract?	restriction which prohibits publicatio	n of the specific pricing			
YES NO J					
BACK CANCEL	$\mathbf{i}$			SAVI	E & CLOSE SAVE & CONTINUE

Indicate if there is a restriction prohibiting publication of the pricing for this contract. If "Yes", you must state the type of restriction (State Law, Local Rule, Court Order, Contract with Restrictive Terms), and upload Restriction Document.

Click on "Save & Continue".

#### Manage Contracts – Create Contract (Confirmation)

Contract Informa	ation	Establishing FCC Form 470	Service Provider	Contract Dates	Pricing Confidentia	lity Confirm	ation
Please review the inform	mation and subm	nit the information below to complet	e this contract.				
Contract Infor	mation						
Nickname	Bandwidth Cont	tract FY2025 - FY2025		Contract ID	9398		
Can Other	No			Contract Number			
Applicants Piggy Back Off This Contract?				Based on a State Master Contract?			
Piggy Backed Off Another Contract?	No			Based on a Multiple Award Schedule?			
Establishing F	CC Form 4	70					
Establishing FCC Form 470	#250000121			Number of Bids Received			
Service Provid	ler						
Service Provider	USAC Service Pr	rovider Organization 1 (SPIN: 140100	01)	Account Number			
<b>Contract Date</b>	S						
Award Date	1/15/2025			Multi-Year Contract?	Yes		
Includes Voluntary Extensions?	Yes						
	<ul> <li>There are 8 exercised.</li> </ul>	ails: 2 remaining voluntary extensions. 34 months remaining in this contract act expires on 6/30/2032 if all extensi					
Pricing Confid	entiality						
There is no rule, st	tatue, or othe	er restriction which prohibit	s publication of the speci	fic pricing informa	ation for this contract.		
Supporting Do	ocuments						
There are no supp	orting docum	nents for this contract.					
BACK CANCEL						SAVE & CLOSE	COMPLETE

If an error is found, click on "Back" and correct it.

If the information is correct, click on "Complete". Keep in mind that if a mistake is found after it's submitted, you can not edit it. You will have to create a new contract record.

#### **Manage Contracts**

Ma	anage Co	ntracts							
Cor	ntracts - Sch	ool Distri	ct 400156 (BEN: 17	/364)					
Use t	he dropdown to sel	ect the type of co	ontract you would like to edit	or remove. Click the Ad	d a New Contr	ract button at any time to create a	new contract for your organization.		
	Contract Type	Submitted Con	tracts		-	7			
	nitted Contracts rid below contains	all submitted cor	ntracts for this organization.	<b>1</b>					
	Contract ID	1	Contract Number	C	Contract Nickn	name		Award Date	
	9398			E	andwidth Con	ntract FY2025 - FY2025		1/15/2025	
CLC	DSE			١			ADD A N	EW CONTRACT	EDIT DELETE

To see contracts you've added, go back to "Manage Contracts" as before. Click on the pull-down and choose "Submitted Contracts".

If you started adding a contract but had to "Save & Close" before completing it, click on "Manage Contracts", and choose "My Contract Drafts" as the contract type. Select the contract from the grid and click on "Edit" to continue.

Remember, you will need to complete the steps for each contracted service.

Welcome, School District	Training versal Service ninistrative Co				Funding Request Report   Form 500   SPIN Change   Invoicing   USAC Website	Service Substitution   N			
Pending Inquir	ries					/			
Туре	Select a Type			•	Application/Request	Enter an Applicition/Requ	iest ID or Nickname -	*	
Funding Year	Select a Funding Year	·		-		/			
						/		APPLY FILTERS	CLEAR FILTERS
Pending COMAD Inquiries	are not included.					/	L		
Application/Request N	Number	Туре	Nickname	Inquiry Name	Outreach Type	Date Sent	Due Date	1 Extn.	Status
				No item	s available	/			
Notifications						/			
Notification Type	Please select a value			•	Status 😧 🕻	All			
Funding Year	Select a Funding Year	·		•	P	Generated Not Generated			
Notification	1	Description		Issued Date	Generated By		Generated On		

From the Landing Page, click on "FCC Form 471".

**Note:** When you begin the FCC Form 471, the basic information about your Billed Entity will be automatically populated from your profile. If you did not update your entity profiles by the Jan. 9<sup>th</sup> deadline, your FY2024 data will be displayed.

#### School District 10997 (BEN: 10426) - Cat 1 Bandwidth/IA

Last Saved:

Basic Information	Entity Information	Funding Requests	Certify
Where applicable, we've completed this section of the form based your profile first by going to your entity record, and clicking Mana administrator or create a customer service case to request update	ge Organization from the Related Actions men		
> FCC Notice Required By The Paperwork	rk Reduction Act (OMB Cont	rol Number: 3060-0806)	
<b>Billed Entity Information</b>			
School District 10997		Billed Entity Number: 10426	
1 Main Street		FCC Registration Number: 0123456789	
Rockville, MD 20850		Applicant Type: School District	
012-345-6789			
school_dist_10997@mailinator.com			
Application Nickname			
Please enter an application nickname here. 🍞 *			
Cat 1 Bandwidth/IA			
FCC Form 471 Help			
Show Help			
DISCARD FORM			SAVE & CONTINUE

Enter an application nickname and click on "Save & Continue".

As before, breadcrumbs are listed at the top, and required fields are indicated by \*.

You also have the option to "Discard Form" to discard your work. Once you confirm that you want to discard the form, it will no longer be available in the EPC system.

#### **Continuing a Form 471**

News Tasks (5) Re	ecords Reports Actions	
Tatning Universal Service Administrative Co.	Click here to send a task	ी, NEWEST -
Assigned to Me > Sent by Me	Me     Create FCC Form 471 - 251000070 - Cat 1 Bandwidth/IA     A moment ago ☆	

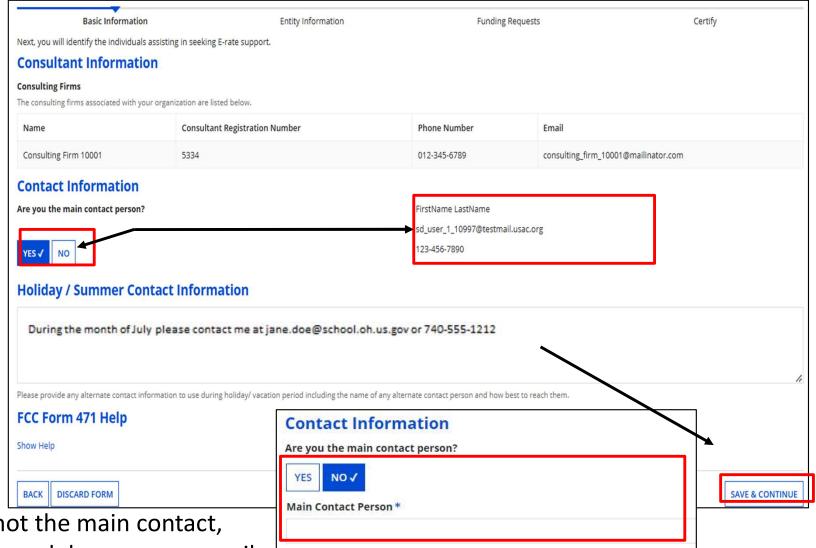
If, after completing part of the form, you need to stop and return to it later:

• Click the "Task" tab to locate the in-process form when you return to EPC.

Please note: the task is named "Create Form 471" instead of "Continue". However, you will be taken to the screen in the application where you left off.

Choose "Yes" if you are the main contact, and your information will be displayed.

Provide "Holiday / Summer" contact information if appropriate, and click on "Save & Continue"



Please select a main contact person by typing the contact person's name or email address

**Note:** If you are not the main contact, select "No" and search by name or email address. The person must have an EPC account for this organization & accepted the Terms & Conditions to be added.

#### **Choosing Category of Service**

34

School District 10997 (BEN: 10426) - Ca Last Saved:	at 1 Bandwidth/IA		
Basic Information	Entity Information	Funding Requests	Certify
Next, you will identify the category of service for the product and servi	ces you are requesting. If you need help determining the o	correct category of service, please review the Eligible Services L	ist on the USAC website.
Category of Service			
What is the category of service for the product and services that you a You can only select one Category of Service per FCC Form 471. You can sub			
CATEGORY 1     Data Transmission and/or Internet Access	• Wireless School Bus Services and Equipment	CATEGORY 2     Basic Maintenance of Internal Conr     Internal Connections     Managed Internal Broadband Servi	
FCC Form 471 Help	<ul> <li>Wi-Fi Hotspots Services and Equipment</li> </ul>		
BACK DISCARD FORM			SAVE & CONTINUE

Choose the "Category of Service" for the products/services you're applying for **this** Form 471. **You must now select:** 

- Category 1 (bandwidth/IA, which includes hotspots for Bookmobile/Kiosk Access),
- OFF-PREMISES CATEGORY 1 (School Bus Wi-Fi and/or Wi-Fi Hotspots for students or library patrons)
- Category 2

You **cannot** select all three on the same Form 471. Also, once you click "Save & Continue", you **cannot** change the selected category for this application.

#### **Entity Information**

e've completed th		of the form bas		n from your applic		rofile. If any of the non-edit	Funding Requests able information is incorrect, or you wi ss to Manage Organization, please con		update your profile firs
stomer service ca	ase to requ	est updates to y	our applicant en	tity's profile.					
BEN Name	BEN	Urban or Rural	State LEA ID	State School ID	NCES Code	School District Attributes	How does the district report its student count for Category Two budget?	Sum of Student Counts of all Schools in the District	Endowment Amount
School District 10997	10426	Rural	N/A	N/A		Public School District	A number for each school in the district	1431	None
CC Form 4	71 Help	0							
iow Help									
BACK DISCAR	D FORM							SAVE & SHA	RE SAVE & CONTINU

This portion of the form populates, and displays information based on your entity's profile. Click on "Save & Continue"

#### **Related Entity Information**

#### School District 10997 (BEN: 10426) - Cat 1 Bandwidth/IA

Last Saved:

Basic Information

Entity Information

Funding Requests

Certify

We've completed this section of the form based on information from your applicant entity's profile. If any of the non-editable information is incorrect, or you wish to change the information, please update your profile first by going to your entity record, and clicking Manage Organization from the Related Actions menu. If you do not have access to Manage Organization, please contact your applicant entity's account administrator or create a customer service case to request updates to your applicant entity's profile.

#### **Related Entity(ies) Information**

#### **Entity Details**

Fields with '\*' next to them are not sortable

Entity Name	Entity Number	Urban or Rural	NIF*	State LEA ID	State School ID	NCES Code	# of students that attend this school full time	Student Count Based on Estimate*	Alternative Discount	CEP Percentage	CEP Base Year	Total Students for C2 Budget	School Attributes*	Endowment Amount	Annexes*
School 1 In District 10997	<mark>6913</mark>	Rural					512	N/A	None	N/A	N/A	512	Public School	None	View Annexes
School 2 In District 10997	6911	Rural					374	N/A	None	N/A	N/A	374	Public School	None	View Annexes
School 3 In District 10997	<mark>6</mark> 912	Rural					420	N/A	None	N/A	N/A	<mark>4</mark> 20	Public School	None	View Annexes

Annexes are buildings that are physically seperated from an entity but that are part of that same entity, for example, a second building across the street from the main building that houses additional classrooms or library spaces.



View "Related Entity Information". If you are an independent school, you will see the message "No Related Entities". To verify if an annex is associated with a school, click on "View Annexes". If so, it will show below.

Click on "Save & Continue"

# **Requested Discount Calculation**

Basic Information	E	ntity Inform	ation	Funding F	Requests		Certify
e've completed this section of the form y going to your entity record, and clickin ustomer service case to request updates	ng Manage Organization from the F					-	
equested Discount Calc	ulation						
ore than 50 percent of your individu	al schools must be rural for the	school distri	ct to be considered r	ural. (Swing spaces are not o	considered.)	í.	
his discount rate has not been approved fo	r the current year						
School District Full-time Enrollment	School District NSLP Count	School Dis	strict NSLP Percent	School District Urban/Rur	al Status	Category One Discount Rate	Category Two Discount Rate
1398	1120	80%		Rural		90%	85%
SHOW ENTITIES							
CC Form 471 Help	<b>Entity Details</b>						
how Help							
	Organization	BEN	Total Number Of St	udents Enrolled In School	Total N NSLP	umber Of Students in School Eligible	e For
					360		SAVE & CONTINU
BACK DISCARD FORM	School District 18 School A	172	430		500		

Discount Calculation shown based on your entity's profile. To see a list of all entities, click on "Show Entities". When done, click on "Save & Continue" to start adding funding requests.

If you click on the name of the school, you will be taken out to the Form 471 to the school's summary page. To return to the 471, click on "Tasks", and "Create Form 471" as we saw earlier.

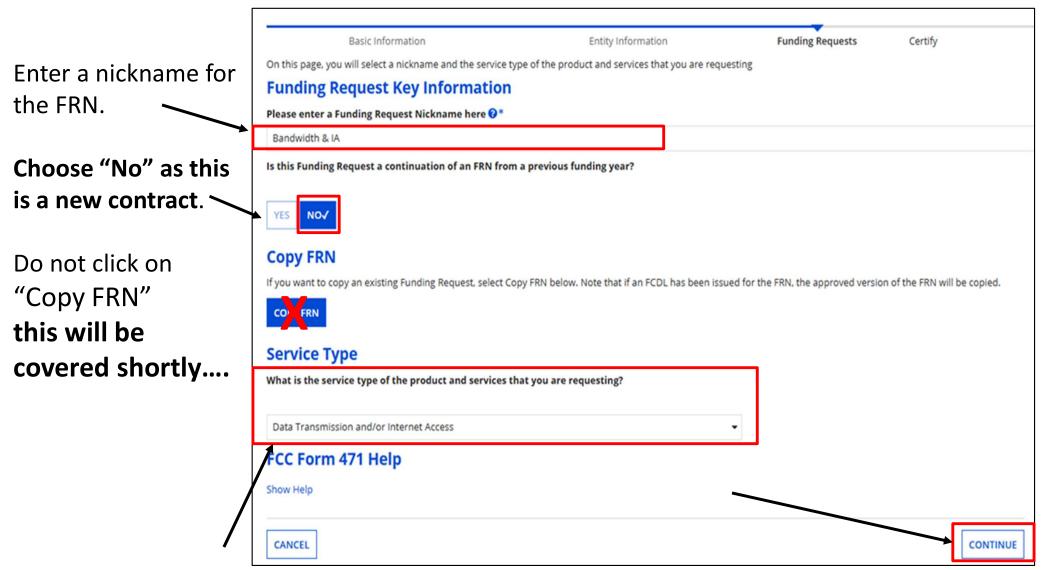
# New Contract Funding Requests – Part 1

6	Basic Inform	mation	Entity Information	Funding Requests	Certify
This p	page displays all of the fu	nding requests for this application. From	here you can create a new FRN, or edi	t, delete, or manage the line items of an existing one.	
Fur	nding Requests				
To cre	eate or update specific FRN	Line Item(s), please click on the FRN numbe	r hyperlink.		
	FRN I	Nickname	Number of FRN Line Items		FRN Calculation
		You haven't cre	ated any Funding Requests (FRNs) yet.	Click the "Add FRN" button to start creating your first	FRN
				ADD FRN	EDIT FRN REMOVE FRN MANAGE FRN LINE ITEMS
FCC	C Form 471 Help	0			
Show	Help			/	
BAG	CK DISCARD FORM			I	SAVE & SHARE REVIEW FCC FORM 471

# Click on "Add FRN" to begin.

Note: "Part 1" is where we indicate how we're purchasing and associate a contract if appropriate. "Part 2" is where we provide bandwidth info, the connection type, cost, and who's using the service.

# New Contract Funding Requests – Part 1



"Data Transmission and/or Internet Access" auto-populates. Click on "Continue."

# **New Contract Funding Requests – Part 1**

Choose how the	Basic Information	Entity Information	Funding Requests	Certify
services will be	Next, you will identify the purchasing agreement type for the FRN Contract	product and services you are requesting.		
purchased and click on	How are the services for this FRN being purchased? Contract information is stored in your Profile; you can add a new f	Contract at any time. Details about your Tariff and M	lonth-to-Month services will be entered in your FRN.	
"Continue".	CONTRACT ✓ TARIFF MONTH-TO-MONTH			
	FCC Form 471 Help			
	Show Help			
	BACK			CONTINUE

	sociate a				Sourch by Nic	kname	(All or Partial)		
	Search by Creating Organization BEN 17364					Search by Nickname (All or Partial)			
	note that BEN is a h by Contract ID		n use other search fields to narrow down your	result.	Search by Cor	tract I	No.		
							CLEAR FILTERS	SEARCH	
	Contract ID	Contract Number	Nickname	Award Da	ite 🖡	Creat	ting Organization E	BEN	
	9398		Bandwidth Contract FY2025 - FY2025	1/15/2025	5	1736	4		
	9413		ABC Hardware - FY2025	1/15/2025	5	1736	4		
FCC	Form 471	Help							
BAG	CANCEL						CON	ITINUE	

If "Contract" was indicated, search for the associated contract that was uploaded previously.

Enter search criteria and click on "Search". The BEN is the default. Results will be listed in a grid below. Click box to select contract. The summary will display below. 40

# **Contract Summary**

Contract Sum	mary - Bandwidth Contract FY2025		
Contract Number		Account Number	
Establishing FCC	#250000121	Service Provider	USAC Service Provider Organization 1 (SPIN: 14010001)
Form 470 Award Date	1/15/2025	Includes Voluntary Extensions?	Yes
Expiration Date (All Extensions)	6/30/2032	Remaining Voluntary Extensions	2
		Total Remaining Contract Length	84
<b>Pricing Confid</b>	entiality		
There is no rule, statu	e, or other restriction which prohibits publication of the spe	cific pricing information for this o	contract.
<b>Contract Infor</b>	rmation (Additional)		
What is the service sta	art date? 🔗 *	What is the date your contr	act expires for the current term of the contract? <b>?</b> *
07/01/2025		06/30/2030	
Enter the date when servi	ices will start for this Funding Year	1	
FCC Form 471	Help	/	
		/	

Verify the service start date, that's auto-populated. The default is 07/01/2025 for the upcoming funding year.

BACK

CANCEL

Enter the date the contract expires for the current term of the contract, <u>not including</u> <u>extensions</u>.

Once completed, click on "**Continue**"

CONTINUE

# **New Contract Funding Requests – Part 1**

School District 10997 (BEN: 1042) Last Saved:	6) - Cat 1 Bandwidth/IA		
Basic Information	Entity Information	Funding Requests	Certify
Next, you will designate whether this FRN includes a Fiber of	or Wireless Request.		
Fiber Request Key Information			
Does this FRN include a request for any of the following elig	gible broadband options?		
Maintenance and operations. Costs associated with	the maintenance and operations for either a leased of	r, or a self-provisioned network (i.e. special construction c lark fiber or self-provisioned network; and/or ark fiber or a self-provisioned network functional (e.g., mo	
If any of the above apply, select "Yes" below.			
Select "No" if you are only seeking support for the monthly	recurring costs for either a leased lit fiber service or	a leased dark fiber service (i.e., recurring payments on a d	ark fiber lease or IRU), or a wireless service.
Notes:			
wireless service then you create multiple FRNs. In each	n case, you will select a different answer to the Yes/No RNs for special construction charges, maintenance a	Equipment as well as support for recurring costs associate o question based the specific services that are included in nd operations (M&O) charges, and Network Equipment ch t/M&O FRN option.	that FRN.
FCC Form 471 Help			
BACK CANCEL			CONTINUE

# Indicate whether this FRN includes any of the options listed above. If not, select "No" and click on "Continue"

# **New Contract Funding Requests – Part 1**

#### View if you indicate "Yes"

YESJ NO Is this FRN supporting new or existing fiber for leased lit fiber, dark fiber, self-provisioned, or new or existing infrastructure for wireless service?	
LIT FIBER	
Please remember to create a new FRN for the lit fiber service recurring charges. To access the FRN Line Item screen for lit fiber service you receive the question, "Does this FRN include a request for dark fiber, a self-provisioned network, special construction costs to o Network Equipment such as modulating electronics and other equipment necessary to make a broadband service functional, or ma	deploy new broadband networks,
FCC Form 471 Help	
Show Help	
BACK CANCEL	CONTINUE

Choose the fiber type and click "Continue". Note: you will be reminded to create a separate funding request for the recurring service and/or network equipment.

You will indicate distance, total strands, and number of E-Rate eligible strands. You will then complete the steps to provide a description in the narrative and enter the "One-time Cost".

Next, you will enter Special Construction key information for this Fiber Request.		
Special Construction Key Information		
Total Project Plant Route Feet *	Total Strands *	
85000	12	
Average Cost Per Foot of Outside Plant *	Number of E-rate Eligible Strands*	
\$1.25	12	
FCC Form 471 Help		
Show Help		
BACK		CONTINUE

# **Funding Request Narrative**

School District 10997 (BEN: 10426) - ( Last Saved:	Cat 1 Bandwidth/IA		
Basic Information	Entity Information	Funding Requests	Certify
Narrative			
updates to your entity data, such as revised student of be addressed during the application review process.* We are requesting bandwidth and li We were unable to update our entity ABC Elem (Entity No. 123456) Stude ABC High School (Entity No. 123489	nternet Access for our four school of information before the close of ent Count 347, CEP% 57.63, ABC N	the admin window. The correct count Niddle School (Entity No. 123467) Stud	window for profile updates. These changes will the second
FCC Form 471 Help			
Show Help			
BACK		SAVE & VIEW	FRN(S) SAVE & ADD/MANAGE FRN LINE ITEMS

Provide a brief description of the products and services you are requesting. Note: if you did not update entity information in EPC before the close of the admin window, provide it in the Narrative. If you added a new entity that will receive service but is not listed in EPC yet (or it's service for an annex), provide the entity name in the narrative and explain that they will receive service also.

Click on " **SAVE & ADD/MANAGE FRN LINE ITEMS**" to begin "Part 2" entering the **key information for your funding request.** 

# Adding FRN Line Items – Part 2

School District 400156 (	(BEN: 17364) - Cat	1 - Form # 2510000	)73		
Last Saved: 1/23/2025 11:51 AM EST					
Basic Information		Entity Information		Funding Requests	Certify
This page displays all of the funding re	quest line items for this FRN.	Click on a line item number be	low to edit the line item	is and their recipients of service.	
FRN Line Items for FRN	l #2599000063 - Ba	andwidth & IA			
FRN Line Item Number	↓ Function	Type of Product	Quantity	One-time Quantity	Total Eligible FRN Line Item Cost
	You haven't created	d any FRN Line Items yet. Click	the 'Add New FRN Line I	tem' button to start creating your first	FRN Line Item.
				ADD NEW F	RN LINE ITEM REMOVE FRN LINE ITEM BULK UPLOAD
FCC Form 471 Help				1	
Show Help					
BACK DISCARD FORM				/	SAVE & SHARE SAVE & CONTINUE

Click on "Add New FRN Line Item".

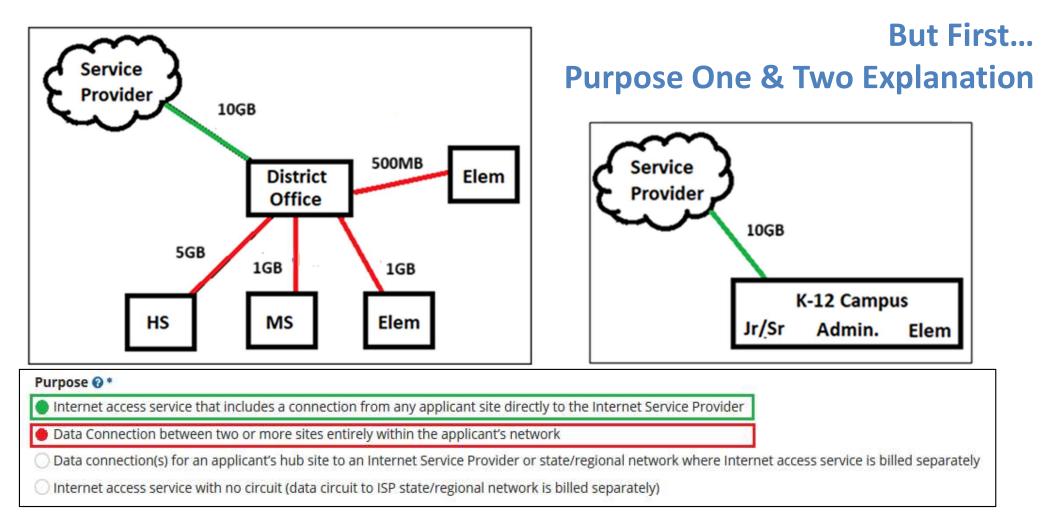
Keep in mind, an FRN may have several line items that make up the total funding request, depending on the products or services you are purchasing.

# **Product/Service Details**

Basic Information	Entity Information	Funding Requests	Certify
Please enter Product and Service Details Infor	mation for this Data Transmission a	and/or Internet Access Line Item	
Product and Service Details	for new FRN Line Ite	m for FRN #2599000	063 - Bandwidth & IA
Show Help for Taxes and USF Fees			
Purpose 🔐*			
<ul> <li>Internet access service that includes a conr</li> </ul>	nection from any applicant site direc	ctly to the Internet Service Provide	r
O Data Connection between two or more site	es entirely within the applicant's net	work	
Data connection(s) for an applicant's hub s	ite to an Internet Service Provider o	r state/regional network where Int	ernet access service is billed separately
Internet access service with no circuit (data	circuit to ISP state/regional networ	k is billed separately)	
Function 🚱 *			
Fiber	Please select a v	alue	•
Type of Connection *	Fiber		
<b>P</b> (1)	Copper		•
Ethernet	Wireless		
> Funding Request Narrativ	e Wireless Other Miscellaneous		

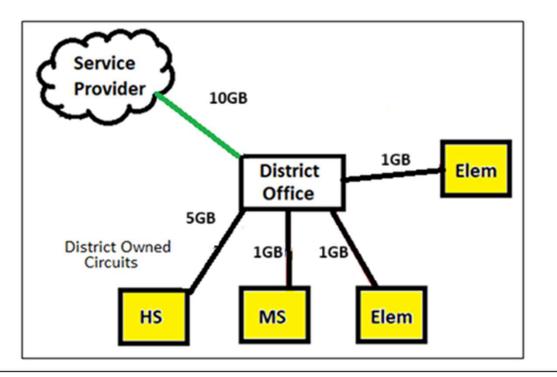
Select the "Purpose," "Functions," and "Type of Connection." Note: You can drill down to the "Narrative" ( > Funding Request Narrative ) if changes are needed. Click on "Save & Continue".

Note: If bandwidth and/or Internet Access are priced separately, you will enter multiple line items. If you are unsure, contact your Service Provider.



**Note:** If the costs are priced separately for the various circuits, you will enter a line item for each, indicating the purpose and bandwidth amount. **If you have multiple circuits BUT your contract just shows one lumpsum cost for all services, choose the 1<sup>st</sup> purpose.** 

If you are unsure, contact your Service Provider.



# Purpose Three & Four Explanation

#### Purpose 🕢 \*

Internet access service that includes a connection from any applicant site directly to the Internet Service Provider

Data Connection between two or more sites entirely within the applicant's network

🕖 Data connection(s) for an applicant's hub site to an Internet Service Provider or state/regional network where Internet access service is billed separately

Internet access service with no circuit (data circuit to ISP state/regional network is billed separately)

**Example when Internet Access costs are priced separately:** If the Internet Access costs are priced separately from the head-in circuit, you will enter a line item indicating the 4<sup>th</sup> purpose, and then the cost.

#### If you are unsure, contact your Service Provider.

# **Product/Service Details – Adding Head-In Circuit,**

# or Lump Sum Service

FCC Form 471 Help Show Help CANCEL	SA	VE & CONTINUE	Service Provider 10GB
Ethernet > Funding Request Narrative	<u> </u>	<b>*</b>	Or
Type of Connection *			
Function ?*			HS MS Elem
<ul> <li>Internet access service that includes a connection from any applicant site di</li> <li>Data Connection between two or more sites entirely within the applicant's r</li> <li>Data connection(s) for an applicant's hub site to an Internet Service Provide</li> <li>Internet access service with no circuit (data circuit to ISP state/regional network)</li> </ul>	network r or state/regional network where Internet access service	is billed separately	Office 5GB 1GB 1GB
Purpose @*			District Elem
Show Help for Taxes and USF Fees			500MB
Product and Service Details for new FRN Line Item	n for FRN #2499000029 - FY2024 Cat 1 Ban	ndwidth & IA	10GB
Please enter Product and Service Details Information for this Data Transmissio			Provider
Basic Information Entity Information	Funding Requests	Certify	
Last Saved: 1/20/2024 9:48 AM EST			

Select the "Purpose," "Functions," and "Type of Connection," then click on "Save & Continue."

School District 10997 (BEN: 10426) - FY2024 Cat 1 Bandwidth & IA - Form # 241000028

Elem

K-12 Campus

Admin.

Jr/Sr

# **Bandwidth Speeds**

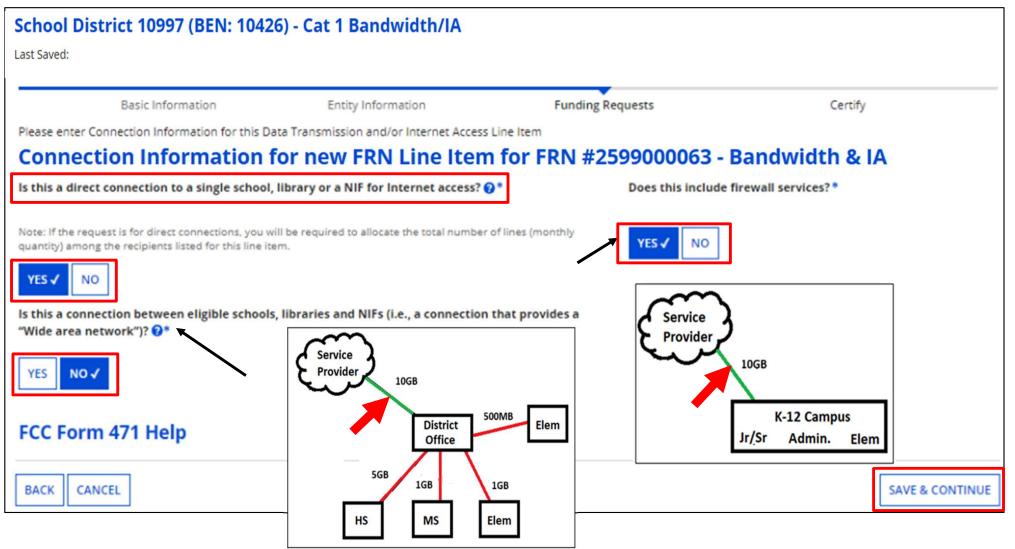
Please enter Bandwidt	h Speed Information	for this Data Transmission and/or	Internet Access Line Item	
Bandwidth Sp	eed for new	FRN Line Item for FR	N #2599000063 - Bai	ndwidth & IA
Bandwidth Download	Speed *			Burstable Bandwidth
10.000				
Bandwidth Download	Units *			YES NO 🗸
Gbps			-	
Bandwidth Upload Sp	eed *			
10.000				
Please specify the upload Bandwidth Upload Ur	-	t than the download speed.		
Gbps			-	
FCC Form 471	Help			
FCC Form 471	Help		]	

Enter Bandwidth Speed Information, indicating if the bandwidth is burstable, then click on "Save & Continue".

Note: Depending on the "Function" and "Type Connection" you chose previously, the bandwidth information may be populated for you.

Again, if you are unsure of the information, contact your Service Provider 50

# **Connection Information**



Provide Connection Information, and firewall inclusion. When done, click on "Save & Continue".

**Note:** :You cannot answer "Yes" to both questions displayed in the left-hand column above. If you do, you will receive You cannot select 'Yes' to both connection questions in the left hand column above. 51

# **Cost Calculations**

Enter cost information. Fields cannot be left blank, so enter zero if there is no cost.

If the usage of ineligible users (such as Pre-K students) is 10% or less, we no longer need to allocate costs for them!

"Cost" is listed per unit. The "Monthly Quantity" indicates the total number of units, such as the number of circuits.

The "**Months of Service**" is based on the dates you entered under Part 1."

The table calculates the total costs.

"One-Time Cost" would be for installation.

Nonthly Cost		One-Time Cost	
Nonthly Recurring Unit Cost	\$2,500.00	One-time Unit Cost	\$0.00
Ionthly Recurring Unit Ineligible Costs	\$0.00	One-time Ineligible Unit Cost	\$0.00
Ionthly Recurring Unit Eligible Costs	= \$2,500.00	One-time Eligible Unit Cost	= \$0.00
Ionthly Quantity	1	One-time Quantity	0
otal Monthly Eligible Recurring Costs	= \$2,500.00	Total Eligible One-time Costs	= \$0.00
lonths of Service	x 12	Summary	
otal Eligible Recurring Costs	= \$30,000.00	Total Eligible Recurring Costs	\$30,000.00
		Total Eligible One-time Costs	+ \$0.00
		Pre-Discount Extended Eligible Line Item Cost	= \$30,000.00
More Help with the Costs A CC Form 471 Help	bove		

When completed, click on "Save & Continue"

# **Manage Recipients of Service – Shared Service**

Basic Informatio	Entity Information	Funding Requests		
Next, you will select Recipients of S	ervice for your Line Item		Service	
Manage Recipients o	f Service		Provider	)
s every entity for this organizati	on receiving service?			
YES 🗸 NO				10GB
elected Entities				K-12 Campus
	sh to include as recipients of service for thi	is FKIN line item and click the Add button.		Jr/Sr Admin. Eler
BEN	BEN Name			
6913	School 1 In District 10	997		
6911	School 2 In District 10	9997		
6912	School 3 In District 10	9997		
CC Form 471 Help				

Indicate which entities will receive service for this line item. If all entities will, such as a single circuit serving a K-12 building (or all service costs are lumped together), click on "Yes", then "Save & Continue".

### **Recipients of Service Review**

Basic Information	Entity Information	Funding Requests	Certify
Next, you will review the Recipients Of Service selected for	this line item. If any updates are needed, please go b	ack to the previous page and update the selected	Recipients of Service accordingly.
Recipients of Service for FRN Line I	tem #2599000063.001		
Entity #	Entity Name		t
18175	School 1 In District 400156		
18174	School 2 In District 400156		
18176	School 3 In District 400156	~	
FCC Form 471 Help			
BACK CANCEL			SAVE & CONTINUE

Review Recipients of Service. If correct, click on "Save & Continue".

Ν

# Funding Requests – Part 2

	Basic Information		Entity Information		Funding Requests	Certify	
This p	age displays all of the funding request line it	tems for this FRN.	Click on a line item number be	elow to edit the line item	and their recipients of service.		
FRN	Line Items for FRN #2599	000063 - Ba	ndwidth & IA				
	FRN Line Item Number	Function	Type of Product	Quantity	One-time Quantity	Total Eligible FRN Line Item Cost	
	2599000063.001	Fiber	Ethernet	1	0	\$30,000.00	
					ADD NEW	FRN LINE ITEM REMOVE FRN LINE ITEM BULK UPLOA	D
FCC	Form 471 Help						
Show	Help						
BAC	C DISCARD FORM					SAVE & SHARE SAVE & CONTINU	E

The grid shows the completed item.

**If you need to edit information in the line item**, click on the FRN Line-Item Number (2599000063.001). If done, click on "Save & Continue".

If additional Line Items are needed for this Funding Request, click "Add New FRN Line Item".

# Product/Service Details – Adding Circuits Between Buildings

Basic Information	Entity Information	Funding Requests	Certify
Please enter Product and Service Details Inf	formation for this Data Transmissi	on and/or Internet Access Line Item	
Product and Service Detai	ils for new FRN Line	tem for FRN #259900006	53 - Bandwidth & IA
Show Help for Taxes and USF Fees			
Purpose ()*	onnection from any applicant site	directly to the Internet Service Provider	
Data Connection between two or more s	sites entirely within the applicant's	network	
O Data connection(s) for an applicant's hub	b site to an Internet Service Provid	er or state/regional network where Inter	net access service is billed separately
O Internet access service with no circuit (da	ata circuit to ISP state/regional net	work is billed separately)	
Function @*	₹.		
Fiber			
Type of Connection *			
Ethernet			1
> Funding Request Narrat	ive		
FCC Form 471 Help			$\backslash$
CANCEL			SAVE & CONTI

As before, select the "Purpose", "Functions", and "Type of Connection" then click on "Save & Continue".

If different bandwidth amounts are priced separately, you will enter them under separate line items. If you are unsure, contact your Service Provider.

# **Bandwidth Speeds**

	Basic Information	Entity Information	Funding Requests	Certify
Please ente	r Bandwidth Speed Information fo	or this Data Transmission and/or Int	ernet Access Line Item	
Bandw	idth Speed for new l	RN Line Item for FRN	l #2599000063 - Ba	ndwidth & IA
Bandwidth	Download Speed *			Burstable Bandwidth?
5.000				
Bandwidth	Download Units*			YES NO 🗸
Gbps	<b>N</b>		-	
Bandwidth	Upload Speed *			
5.000		$\mathbf{i}$		
Please speci	fy the upload speed if it is different t	han the download speed.		
Bandwidth	Upload Units*			
Gbps			\ •	
FCC Fo	rm 471 Help			
ВАСК	CANCEL			SAVE & CONTINUE

Enter Bandwidth Speed Information, indicating if the bandwidth is burstable, then click on "Continue".

Again, if you are unsure of the information, contact your Service Provider

# **Connection Information**

	Basic Information	Entity Information	Funding Requests	Certify
Please enter	Connection Information for this D	ata Transmission and/or Internet Acce	ess Line Item	
Connect	tion Information for	new FRN Line Item for	FRN #2599000063 - Bandw	vidth & IA
Is this a dire	ct connection to a single schoo	l, library or a NIF for Internet access	? 😯 * Does this inclu	ide firewall services?*
quantity) amo	ng the recipients listed for this line i nection between eligible school network")? ? ?	will be required to allocate the total numb tem.	YES 7 NO	]
FCC For	m 471 Help			
ВАСК С	ANCEL			SAVE & CONTINUE

Provide Connection Information, and firewall inclusion. When done, click on "Continue".

This line item is for circuits between buildings, so we answer "No" to the first question, and "Yes" to the second.

# **Cost Calculations**

<b>Basic Information</b>	Entity Information	Funding Requests	Certify
lease enter Cost Information f lease enter zero if funds are n		ternet Access Line Item. All fields in the grid below are required.	
Cost Calculation fo	or FRN Line Item #259	9000063.002	
Monthly Cost		One-Time Cost	
Monthly Recurring Unit Cost	\$2.00	00.00 One-time Unit Cost	\$0.00
Monthly Recurring Unit Inelig	ible Costs	\$0.00 One-time Ineligible Unit Cost	\$0.00
Monthly Recurring Unit Eligib	le Costs = \$2,00	00.00 One-time Eligible Unit Cost	= \$0.00
Monthly Quantity		1 One-time Quantity	(
Total Monthly Eligible Recurri	ng Costs = \$2,00	00.00 Total Eligible One-time Costs	= \$0.00
Months of Service	/	x 12 Summary	
Total Eligible Recurring Costs	= \$24,00		\$24,000.00
> More Help with t	the Costs Above	Total Eligible One-time Costs	+ \$0.00
FCC Form 471 Help		Pre-Discount Extended Eligible Line Item Cost	= \$24,000.00
BACK			SAVE & CONTINU

Enter cost information as before. If there is no cost, enter zero.

"Cost" is listed per unit. The "Monthly Quantity" indicates the total number of units included in the service, such as the number of circuits.

When completed, click on "Save & Continue"

# **Manage Recipients of Service – Direct Connection**

Manage Recipients of Service Is every entity for this organization receiving service	?			
YES NO 🗸				
All Entities				
Search by Entity Number (Partial or Full)		Search by Entity Name (Partial or Full)		
Please enter an entity number (at least 3 characters to e	enable partial search)	Please enter an entity name (at least 3 characters to enable partial search)		
Please select the organizations you wish to include as rea	ipients of service for this FRN line iten	and click the Add button.  APPLY FILTERS  CLEAR FILTERS		
BEN	BEN Name			
18174	School 2 In District 400156			
18175	School 1 In District 400156			
18176	School 3 In District 400156			
Selected Entities		ADD		
Entity #	Entity Name			
18174	School 2 In District 400	156		
FCC Form 471 Help		REMOVE		
BACK CANCEL		SAVE & CONTINUE		

If "No", select from your organization's list of entities, and click on "Add". Your selection will be shown below. When done, click on "Save & Continue".

# **Manage Recipients of Service – Shared Service**

	nage Recipients of Service ry entity for this organization receiving service	re?			
YES					Service
AII	Intities				Provider
Searc	h by Entity Number (Partial or Full)		Search by Entity Name (Partial	or Full)	10GB
- P/e	ase enter an entity number (at least 3 characters to	o enable partial search)	Please enter an entity name (a	t least 3 characters to enable partial search)	500MB
Pleas	e select the organizations you wish to include as recip	pients of service for this FRN line i	item and click the Add button.	APPLY FILTERS CLEAR FILTERS	District Ele
	BEN	BEN Name			
	6913	School 1 In District 10997			5GB
~	6911 School 2 In District 10997				1GB 1GB
~	6912	School 3 In District 10997			HS MS Elem
	Basic Information Next, you will review the Recipients Of Service so Recipients of Service for FRN	elected for this line item. If any		Funding Requests k to the previous page and update the selected Recipio	Certify pients of Service accordingly.
	Entity #	Entity Nam	ne		T
	18175 School 1 In District 400156				
	18176	School 3 In	District 400156		
	FCC Form 471 Help				

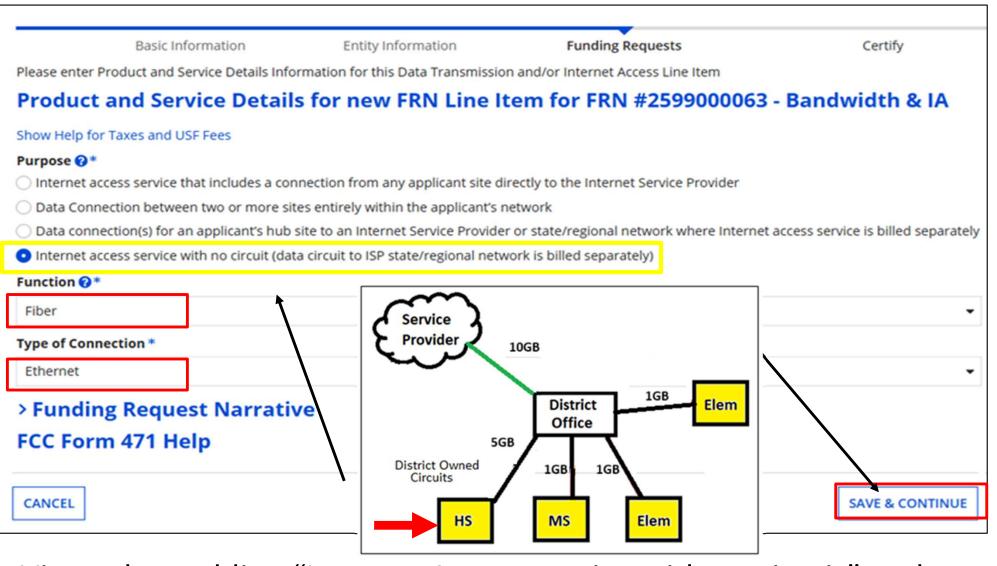
Here we indicated that the circuits between buildings will serve the two schools by choosing "No" to all entities and choosing the appropriate buildings. Click on "Save & Continue".

# **Adding FRN Line Items**

Basic Information		Entity Information		Funding Requests	Certify
is page displays all of the funding re RN Line Items for FRN				ns and their recipients of service.	
FRN Line Item Number	Function	Type of Product	Quantity	One-time Quantity	Total Eligible FRN Line Item Cost
2499000029.002	Fiber	Ethernet	2	0	\$18,000.00
2499000029.001	Fiber	Ethernet	1	0	\$18,000.00
CC Form 471 Help				ADD NEV	V FRN LINE ITEM REMOVE FRN LINE ITEM BULK UPLOA

Continue clicking on "Add New FRN Line Item" to complete FRN or "Save & Continue".

# **Adding Internet Access Only**



View when adding "Internet Access service with no circuit" such as when the district owns the circuits between the buildings, **and you have a separate cost on your contract for Internet Access Only.** 63

# **Bandwidth Speeds**

Basic Information	Entity Information	Funding Requests	Certify
Please enter Bandwidth Speed Informatio	on for this Data Transmission and	d/or Internet Access Line Item	
Bandwidth Speed for new	v FRN Line Item for	FRN #2599000063 - E	Bandwidth & IA
Bandwidth Download Speed *			Burstable Bandwidth?
10.000			
Bandwidth Download Units *			YES NO 🗸
Gbps			-
Bandwidth Upload Speed *			
10.000	$\mathbf{i}$		
Please specify the upload speed if it is differe	ent than the download speed.		
Bandwidth Upload Units*			
Gbps			•
FCC Form 471 Help			
BACK CANCEL			SAVE & CONTINUE

Enter Bandwidth Speed Information, indicating if the bandwidth is burstable as before, then click on "Save & Continue".

# **Connection Information**

School District 10997 (BEN: 10426 Last Saved:	) - Cat 1 Bandwidth/IA	•	
Basic Information	Entity Information	Funding Requests	Certify
Please enter Connection Information for this Data Transm	ssion and/or Internet Access Line Item		
<b>Connection Information for r</b>	ew FRN Line Item for FR	N #2599000063 - Bandwidth &	IA
Is this a direct connection to a single school, library or	a NIF for Internet access? 🤣*	Does this include firewall services?*	
Note: If the request is for direct connections, you will be require guantity) among the recipients listed for this line item. YES V NO Is this a connection between eligible schools, libraries "Wide area network")? ?		YES	
FCC Form 471 Help			
Show Help			
BACK CANCEL			SAVE & CONTINUE

When indicating Internet Access costs only, we still receive the connection questions. Typically, we answer "Yes" to the first question. When done, click on "Save & Continue".

# **Cost Calculations**

	Cost Calculation for new FRN	Line Item f	or FRN #2599000063 - Bandy	width & IA
Enter cost	Monthly Cost		One-Time Cost	
information. If	Monthly Recurring Unit Cost	\$2,500.00	One-time Unit Cost	\$0.00
there is no cost,	here is no cost, Monthly Recurring Unit Ineligible Costs		One-time Ineligible Unit Cost	\$0.00
enter zero.	Monthly Recurring Unit Eligible Costs	: \$2,500.00	One-time Eligible Unit Cost	= \$0.00
	Monthly Quantity	1	One-time Quantity	0
	Total Monthly Eligible Recurring Costs	: \$2,500.00	Total Eligible One-time Costs	= \$0.00
	Months of Service	x 12	Summary	
Manage Recipients of	f Service	\$30,000.00	Total Eligible Recurring Costs	\$30,000.00
Is every entity for this organizati	on receiving service?			
YES 🗸 NO			Total Eligible One-time Costs	+ \$0.00
Selected Entities			Pre-Discount Extended Eligible Line Item Cost	= \$30,000.00
Please select the organizations you wis	to include as recipients of service for this FRN line			
BEN	BEN Name			→]
6913	School 1 In District 10997			SAVE & CONTINUE
6911	School 2 In District 10997	\\/ha	en completed, clic	sk on
6912	School 3 In District 10997		•	
FCC Form 471 Help		"Sav	ve & Continue" an	id add
Show Help		Reci	pients of Service	as
BACK CANCEL	SAVE & CONTINUE	befc	pre.	66

# **Funding Requests**

	ool District 400156 (BEN: 1 aved: 1/23/2025 6:13 PM EST	7364) - Cat 1	- Form # 251000073					
	Basic Information age displays all of the funding request line it I Line Items for FRN #2599			edit the line items ar	Funding Requests		Certify	
	FRN Line Item Number	Function	Type of Product	Quantity	One-time Quantity	Total Eligible F	RN Line Item Cost	
	2599000063.003	Fiber	Ethernet	1	0	\$600,000.00		
	2599000063.002	Fiber	Ethernet	1	0	\$24,000.00		
	2599000063.001	Fiber	Ethernet	1	0	\$30,000.00		
FCC Show	: <b>Form 471 Help</b> <sup>Help</sup>				ADD NEW FR	N LINE ITEM RE	MOVE FRN LINE ITEM	BULK UPLOAD
BAC	K DISCARD FORM						SAVE & SHARE SA	VE & CONTINUE

We've now added all line items for the funding request. If you need to edit information in the line item, click on the Line Item Number. If done, click on "Save & Continue".

**Note:** "Save & Share" is used if you want to share with another EPC user in your district. 67

# **Funding Requests**

School District 400156 Last Saved: 1/23/2025 6:13 PM EST	(BEN: 17364) - Cat 1 - Fo	orm # 251000073		
Basic Information	E	ntity Information	Funding Requests	Certify
This page displays all of the funding r	equests for this application. From here	you can create a new FRN, o	r edit, delete, or manage the line items of an existing or	ne.
Funding Requests				Amount of funding
To create or update specific FRN Line Ite	em(s), please click on the FRN number hyp	erlink.		you're requesting
FRN	1 Nickname	Number of	FRN Line Items	FRN Calculation
2599000063	Bandwidth & IA	з		\$588,600.00
FCC Form 471 Help Show Help BACK DISCARD FORM	of line items it ir	cludes. If you	ion showing the total num need to add another FRN on "Review FCC Form 471"	, /
info (Contract Start Date or	edit the <b>Part 1</b> information, S Expiration Date ck the box to th	ervice e, or	If you need to edit Items (Costs, band Recipients of Servi and then "MANAGE FR on the funding req then the line item	width amounts, ce), click the box NUNE TTEMS " or click uest number and 68

# **Copying FRN**

The "Copy" option can be used when you're in year 2 or more of a multi-year contract.

Enter Previous Year FRN and click on "Copy FRN".

Note: if changes were made to the FRN during PIA review, the changes will be copied.

Search by previous Form 471 or FRN number. (Enter the FRN a second time, even though we just provided it)

Select the check box and then click on "Continue." A pop-up will appear indicating that it may take up to one minute to complete. Click on "Yes."

#### **Funding Request Key Information**

Please enter a Funding Request Nickname here 😌 *
FY2024 Bandwidth
Is this Funding Request a continuation of an FRN from a previous funding year?
YES√ NO
Previous Year FRN Number *
2499044283
Copy FRN
Note that if an FCDL has been issued for the FRN, the approved version of the FRN will be copied.
COPY FRN

Search for FRN				
Search by FCC Form 471			Search by FRN Number	
			2499044283	
Select an FRN		4		CLEAR FILTERS SEARCH
FCC Form 471	FRN Number	FRN Nickname	Service Type	Service Provider Name
241031118	2499044283	Branch Circuits	Data Transmission and/or Internet Access	USAC Service Provider Organization 2
FCC Form 471 Hel	p			
BACK CANCEL				CONTINUE
				=0

# **Copy FRN**

# **Quick Way to Get the Information Needed**

# Go to: www.E-Ratecentral.com



FY	Requested FRNs	Funded FRNs	486 on File	Requested Amount	Committed Category 1	Committed Category 2
<u>2025</u>	0	0	0	\$0.00	\$0.00	\$0.00
2024	5	5	5	\$40,938.39	\$38,585.16	\$1,373.18
2023	4	4	4	\$38,649.75	\$38,649.75	\$0.00
2022	4	4	4	\$56,077.49	\$56,077.49	\$0.00
<u>471</u>	FRN	<u>SPIN</u>	Service P	<u>rovider</u>		Service*
241031118	2499044282	143050436	Charter Cor	nmunications Opera	ating, LLC	IA
241031118	2499044283	143000677	Verizon Wire	eless (Cellco Partne	ership)	IA

- 1. Enter your Billed Entity Number.
- 2. Click on Funding Year
- 3. See your 471, FRN, and SPIN information.

### **Copy FRN**

# You must click "Refresh" to complete the copy. It won't advance on

#### its own.

Library System 10344 (BEN Last Saved: 1/18/2025 3:11 PM EST	: 1979) - FY2025 Cat 1 Band	width - ABC Library - Form #	ŧ 251000050
Basic Information	Entity Information	Funding Requests	Certify
FRN is copying and m	ay take up to one minute to comp	lete. Please hit refresh to check if FR	RN copy is complete.
			REFRESH

You will receive the following notification indicating you must enter the Service Start and Service End Dates. Click on "Continue".

Basic Information	Entity Information	Funding Requests	Certifications
	FRN has been su	ccessfully copied.	
rogram rules prohibit the funding of duplicate servic ame period of time.	es. which means different funding requests cannot co	ntain services that provide the same functionality to th	e same population in the same location during the
our FRN has been copied into your current FCC Form	471. As you navigate through the FRN, you must revie	ew all of the copied data. Please keep in mind:	
To the extent that the current year form does not ha	ve the same fields as the form you are copying, the da	ta will not be copied.	
Copy FRN will not copy Service Start and Service End I service are different from the original FRN.	Dates. When entering these Start and End dates, plea	se ensure that the Recipients of Service and the approp	riate cost in the line items are correct if the months
Copy FRN will copy all Recipients of Service. Please m	ake sure that the Recipients of Service associated with	each line item are valid for the current Funding Year.	
Copy FRN will not copy the recipient(s) of service cost icking the 'Manage FRN Line Items' button available of		A School District, you can update the budgeted entity(ie	sy's cost allocation information for line items by
ou can now edit the copied FRN, and the correspond	ing FRN Line Items as required.		

#### **Copy FRN**

View after copy is completed. "Service Type" will be indicated. Click on "Continue".

Based on previous FRN info, "Contract" is chosen. Click on "Continue

Basic Information	Entity Information	Funding Requests	Certify
On this page, you will select a nickname and the service	type of the product and services that you are requesting	5	
Funding Request Key Information	1		
Please enter a Funding Request Nickname here 📀 *			
Branch Circuits			
Is this Funding Request a continuation of an FRN fro	om a previous funding year?		
YES/ NO			
Previous Year FRN Number			
2499044283			
2499044283 Service Type What is the service type of the product and services	that you are requesting?	Please delete all line items for this Funding Request if you	wish to modify the Service Type
Service Type	that you are requesting?	Please delete all line items for this Funding Request if you	wish to modify the Service Type
Service Type	that you are requesting?	Please delete all line items for this Funding Request if you	i wish to modify the Service Type
Service Type What is the service type of the product and services	that you are requesting?	Please delete all line items for this Funding Request if you	i wish to modify the Service Type

How are the con-	act	EDN being oursbased?	
		FRN being purchased?	
Contract informati	ion is stored	in your Profile; you can add	a new Contract at any time. Details about your Tariff and Month-to-Month services will be entered in you
CONTRACT ✓	TARIFF	MONTH-TO-MONTH	
FCC Form	471 He	lp	
Show Help			

#### **Copy FRN**



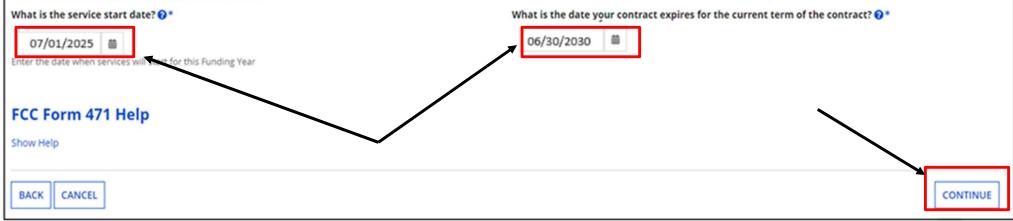
#### Contract Summary



#### **Pricing Confidentiality**

There is no rule, statue, or other restriction which prohibits publication of the specific pricing information for this contract.

#### **Contract Information (Additional)**



Verify information that copied from previous FRN. When copying, you must **enter the Service Start and Service End dates**. These fields will be blank, and you'll receive an error message if you do not enter the dates. Remember, the Service Start Date is the first day of the upcoming funding year and cannot be prior to **07/01/2025**. Click on "Continue". Verify information copied from the previous FRN; click on "Continue".

# Update the narrative if needed, including enrollment and NSLP info.

Click "Save & Add/Manage FRN Line Items" to update costs if needed.

If there is no change, click on "Save & View FRNs".

School District 10997 (BEN: 10- Last Saved	426) - Cat 1 Bandwidth/IA			CONTINUE
Basic Information	Entity Information	Funding Requests	Certify	
Narrative				/
	t counts, entity relationships, etc, that you were una	levant information regarding this Funding Request. Yo ble to make after the close of the Administrative filing		
Internet Access and Bandwidth request supporting 3 b	uildings.			
Click the "Save & Continue" button to complete this step Service. If you wish to start another FRN without adding		n the FRN number that was just created to begin adding	FRN Line Items and the associated Recipients of	
FCC Form 471 Help				
Show Help				
BACK		SAVE & VIEW F	FRN(S) SAVE & ADD/MANAGE FRN LINE ITEMS	75

Next, you will designate whether this FRN includes a Fiber Request.

Select "No" if you are only seeking support for the monthly recurring costs

Does this FR

Notes:

YES

Show Help

FCC Form 471 Help

Special construction.

Maintenance and operations

Network equipment. Costs associate

If any of the above apply, select "Yes" below.

clude a request for any of the following eligible broadband options?

e-time, upfront costs associated with building out leased lit fiber, leased dark fiber, or a self-provisioned network (i.e. special construction charges); and/or

• If you are seeking support for both the Special Construction, Maintenance and Operation, and/or hetwork Equipment as well as support for recurring costs associated with leased lit fiber or a dark fiber lease/IRU, then

the purchase of Network Equipment needed to make leased dark fiber or a self-provisioned network functional (e.g., modulating electronics and other equipment).

or either a leased lit fiber service or a leased dark fiber service (i.e., recurring payments on a dark fiber lease or IRU).

ps (M&O) charges, and Network Equipment charges. If charges for M&O and Network Equipment

sts associated with the maintenance and operations for either a leased dark fiber or self-provisioned network; and/or

you create multiple FRNs. In each case, you will select a different answer to the Yes/No question based the specific services that are included in that FRN.

. If you select "Yes" below, you should create separate FRNs for special construction charges, maintenance and open

are bundled pursuant to a single contract for those products/services, you may use the Network Equipment/M&O FRN op

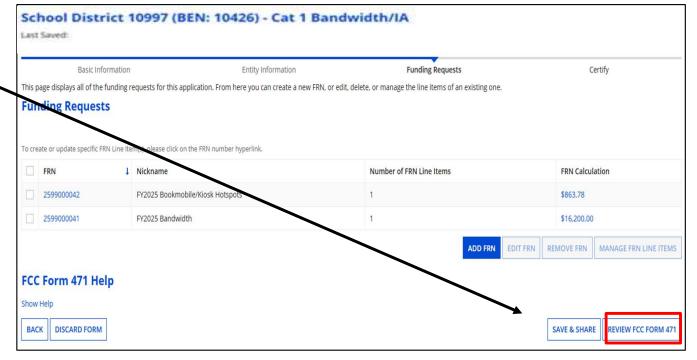
#### **Copy FRN**

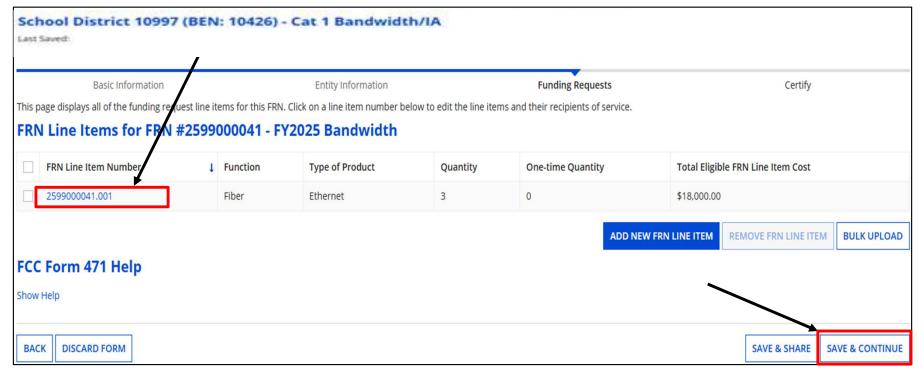
#### Copy FRN

76

"Save & View FRNs" -If no changes are needed, click on "**Review FCC Form 471**".

If you clicked on "**Manage FRN Line Item**", click on the lineitem number to edit, and update information. Click on "Save & Continue" to return to Funding Requests.





# Off-Premises Category 1 Form 471

#### **Off-Premises Category 1 Form 471**

School District 400156 (BEN: 17364) - B	us Wi-Fi - Form # 251000083		
Last Saved: 1/23/2025 6:30 PM EST			
Basic Information	Entity Information	Funding Requests	Certify
Next, you will identify the category of service for the product and	services you are requesting. If you need help determining	the correct category of service, please review	w the Eligible Services List on the USAC website.
Category of Service			
What is the category of service for the product and services that	you are requesting?		
You can only select one Category of Service per FCC Form 471. You ca	n submit a second application for the other Category of Service		
CATEGORY 1	OFF-PREMISES CATEGORY 1√	CATEGORY 2	
Data Transmission and/or Internet Access	<ul> <li>Wireless School Bus Services and Equipment</li> <li>Wi-Fi Hotspots Services and Equipment</li> </ul>	Internal Cor	enance of Internal Connections nnections ternal Broadband Services
FCC Form 471 Help	/		
Show Help	/		
	-		
BACK DISCARD FORM			SAVE & CONTINUE

Follow previous steps to start a Form 471. At "Category of Service," click on "Off-Premises Category 1" and "Save & Continue."

#### **Off-Premises Category 1 Form 471**

Library	System 103	844 (BEN	l: 1979)	- FY2025 (	at 1	Patron Hotspo	ts - ABC Lib	rary - Form #	ŧ 251000051			
Last Saved: 1	1/18/2025 3:57 PM	EST										
	Basic Information			Entity Informati	on	F	Funding Requests		Certify			
y going to your		ng Manage Orga	anization from	the Related Actions					formation, please update your profile fi entity's account administrator or create			
Entity Info	Related Ent	ity(ies) In	formati	on						7		7
FSCS Code	Library systems deriv	e their discount	rate in part ba	ased on the student	count fror	m the school district in which t	he main branch is loc	ated. Fields with '*' next to	them are not sortable.			
	Name 1	Entity Number	FSCS Code*	Urban/ Rural Status*	NIF*	Total square footage of library outlet*	ls this the main branch?*	School District in whi the main branch is located*	ich School District Number in which the main branch is located*	Library Attributes*	Annexes*	
FCC Form	Library 1 In System 10344	3313		Rural	No	1000	Yes	School District For	19272	Public Library, Main	View	
BACK DISC	Library 2 In System 10344	More than S	50 percent of	f your library out	lets/bran	iches must be rural for the	library system to l	oe considered rural.				
	Show Help Enrollment		rict Full-time	Associated School District NSLP Count				Library System Urban/Rural Status	Category One Discou Rate	nt Cate Rate	egory Two Discount e	
		100			100		100%		Rural	90%	85%	2
	BACK DISCARE		DITIONAL INF	ORMATION								
		FCC For	m 471 H	ielp								
		Show Help										
		BACK	DISCARD FOR	м								SAVE & CONTINUE

You will see the Related Entities and Requested Discount Calculation. Click on "Save & Continue" for each.

#### **Off-Premises Category 1 Form 471**

	ool Distric		) - Bus Wi-Fi - Form # 251000083				
	Basi	ic Information	Entity Information	Funding Requests	Certify		
This	age displays all of	f the funding requests for this appl	ication. From here you can create a new FRN, or edit	t, delete, or manage the line items of an existing one.			
Fur	ding Requ	ests					
To cre	To create or update specific FRN Line Item(s), please click on the FRN number hyperlink.          FRN       Nickname       Number of FRN Line Items       FRN Calculation						
	You haven't created any Funding Requests (FRNs) yet. Click the "Add FRN" button to start creating your first FRN ADD FRN EDIT FRN REMOVE FRN MANAGE FRN LINE ITEMS						

#### Click on "Add FRN" to begin.

#### **Funding Requests – Part 1**

Basic Information	Entity Information	Funding Requests	Certify
On this page, you will select a nickname and t	he service type of the product ar	nd services that you are requesting	
<b>Funding Request Key Inform</b>	nation		
Please enter a Funding Request Nickname	here 🕜 *		Enter a nickname
Bus Wi-Fi		+	
Is this Funding Request a continuation of a	n FRN from a previous funding	g year? *	for the FRN.
YES NO COPY FRN			— Choose "No" as this is a new contract.
If you want to copy an existing Funding Reque	est, select Copy FRN below. Note	that if an FCDL has been issued for the FRN	, the approved version of the FRN will be copied.
CO/UFRN			Do not click on
Service Type			"Copy FRN"
What is the service type of the product and	d services that you are reques	ting?	
Wireless School Bus Services and Equipmen	t	-	$\mathbf{X}$
FCC Form 471 Help	Wi-Fi Hotspots Services a Wireless School Bus Serv		
CANCEL	L		CONTINUE

Under "Service Type" you will see the option for Wi-Fi Hotspots or Wireless School Bus. Select "Wireless School Bus Services and Equipment." Click on "Continue."

#### **Funding Requests – Part 1**

Choose how the	School District 400156 (BEN: 17364) - Bus Wi-Fi - Form # 251000083						
services will be	Last Saved: 1/23/2025 6:32 PM EST						
purchased and	Basic Information Next, you will identify the purchasing agreement type	Entity Information for the product and services you are requesting.	Funding Requests	Certify			
click on	FRN Contract How are the services for this FRN being purchased?						
"Continue".		d a new Contract at any time. Details about your Tariff and Mon	th-to-Month services will be entered in your FRN.				
	FCC Form 471 Help						
	Show Help						
	BACK						

✓ Associate a Co Search by Creating Organ			Search by Nickname (All or	Partial)			
1979							
Please note that BEN is a req Search by Contract ID	uired field and you can use other sear	rch fields to narrow down your result.	Search by Contract No.				
						AR FILTERS SEARCH	
Contract ID	Contract Number	Nickname		Award Date	Creating Organization BE	N	
7505		My Provider - 5 Year Bandwidth Co	ontract	1/15/2025	1979		
FCC Form 471 Help							
BACK CANCEL		•				CONTINUE	

If "Contract" was indicated, search for the associated contract that was uploaded previously.

Enter search criteria and click on "Search". Results will be listed in a grid below. Click box to select contract. The summary will display below. 82

#### **Contract Summary**

Pricing Confidentiality There is no rule, statue, or other restriction which prohibits publication of the specific pricing information for this contract.						
Contract Information (Additional)						
What is the service start date? ?*       07/01/2025	What is the date your contract expires for the current term of the contract? ?*         06/30/2028					
Enter the date when services will start for this Funding Year						
FCC Form 471 Help						
BACK CANCEL		CONTINUE				

Verify the service start date; that's auto-populated. The default is 07/01/2025 for the upcoming funding year. Enter the date the contract expires for the current term of the contract, <u>not including</u> <u>extensions</u>.

Once completed, click on "Continue"

#### **Funding Request Narrative**

Library System 10344 (BEN: 1979) - Last Saved: 1/18/2025 3:57 PM EST	FY2025 Cat 1 Patron Hotspots - A	\BC Library - Form # 251000051	
Basic Information	Entity Information	Funding Requests	Certify
Narrative			
updates to your entity data, such as revised student of	counts, entity relationships, etc, that you were una	elevant information regarding this Funding Request. Yo ble to make after the close of the Administrative filing	
be addressed during the application review process.			
We were unable to update our entity ABC Elem (Entity No. 123456) Student	ment to serve our bus fleet of 15 buses. information before the close of the adm t Count 347, CEP% 57.63, ABC Middle S Student Count 512, CEP% 48.49. Our Ba	chool (Entity No. 123467) Student Count	439, CEP% 64.51,
FCC Form 471 Help			
BACK CANCEL		SAVE & VIEW	FRN(S) SAVE & ADD/MANAGE FRN LINE ITEMS

Provide a brief description of the products and services you are requesting.

Click on "**SAVER ADD/MANAGE FRN LINE ITEMS**" to begin "Part 2" entering the **key information for your funding request**.

#### **Adding FRN Line Items**

Basic Information		Entity Information		Funding Requests	Certify
This page displays all of the funding request line i	is page displays all of the funding request line items for this FRN. Click on a line item number below to edit the line items and their recipients of service.				
FRN Line Items for FRN #2599	000075 - Bus	s Wi-Fi			
FRN Line Item Number	Function	Type of Product	Quantity	One-time Quantity	Total Eligible FRN Line Item Cost
Y	ou haven't created a	ny FRN Line Items yet. Click the 'Ad	dd New FRN Line Item	' button to start creating your first FRI	N Line Item.
					ADD NEW FRN LINE ITEM REMOVE FRN LINE ITEM
FCC Form 471 Help					
Show Help					
BACK DISCARD FORM					SAVE & SHARE SAVE & CONTINUE

Click on "Add New FRN Line Item."

Remember that if you are requesting hotspot service, equipment, and taxes, if indicated, you will need to add multiple FRN line items.

#### **Product/Service Details**

School District 400156 (BEN: 1	7364) - Bus Wi-Fi - Form # 251000083	
Last Saved: 1/23/2025 6:51 PM EST		
Basic Information Entity Infor	mation Funding Requests	Certify
Please enter Product and Service Details Informat	ion for this Wireless School Bus Services and Equipment Line Iter	n
<b>Product and Service Details fo</b>	or new FRN Line Item for FRN #2599000	075 - Bus Wi-Fi
Purpose		
	from any applicant site directly to the Internet Service Provider	
Function		
Wireless		J
Type of Connection *		
Wireless Internet services that can be delivered	to a school bus	-
Number of Buses Being Serviced*	Wireless Internet services that can be delivered to a school bus	]
15	Bus Wi-Fi Equipment	
> Funding Poquest Nerrative	Installation	
> Funding Request Narrative	Taxes and USF fees Other Reasonable Fees	
FCC Form 471 Help		
CANCEL		SAVE & CONTINUE

"Purpose" and "Functions" are auto-populated. Select "Type of Connection," and enter the number of buses being served. Click on "Save & Continue."

#### **Cost Calculations**

Basic Information	Entity Information	Funding Requests	Certify
		oment Line Item. All fields in the grid below are rec	juired. Please enter zero if fun
st Calculation for new F	RN Line Item for FR	N #2599000075 - Bus Wi-Fi	
onthly Cost		One-Time Cost	
onthly Recurring Unit Cost	\$40.00	One-time Unit Cost	\$0.00
onthly Recurring Unit Ineligible Costs	\$0.00	One-time Ineligible Unit Cost	\$0.00
onthly Recurring Unit Eligible Costs	= \$40.00	One-time Eligible Unit Cost	= \$0.0
onthly Quantity	15	One-time Quantity	
tal Monthly Eligible Recurring Costs	= \$600.00	Total Eligible One-time Costs	= \$0.0
onths of Service	x 12	Summary	
tal Eligible Recurring Costs	= \$7,200.00	Total Eligible Recurring Costs	\$7,200.0
		Total Eligible One-time Costs	+ \$0.0
Nore Help with the Cost	s Above	Pre-Discount Extended Eligible Line Item Cost	= \$7,200.0

Enter monthly recurring cost information on the left-hand side of the screen. Fields cannot be left blank. If there is no cost, enter zero. When completed, click on "Save & Continue."

#### **Manage Recipients of Service – Shared Service**

Manage Recipients of Service	Manage Recipients of Service				
Is every entity for this organization receiving se	ervice?				
YES 🗸 NO	YES V NO				
Selected Entities					
Please select the organizations you wish to include as re	ecipients of service for this FRN line item and click the Add button.				
BEN	BEN Name				
6913	School 1 In District 10997				
6911	School 2 In District 10997				
6912	School 3 In District 10997				
FCC Form 471 Help Show Help					
BACK CANCEL	SAVE & CONTINUE				

Indicate all entities by clicking on "Yes." When done, click on "Save & Continue." You'll see the recipients selected.

Click on "Save & Continue" again.

#### **Adding FRN Line Items**

School District 40	0156 (B	EN: 17364	4) - Bus Wi-Fi - Form # 251000083				
Last Saved: 1/23/2025 7:10 PM	M EST						
Basic Infor	Basic Information Entity Information Funding Requests Certify						
			or this FRN. Click on a line item number below to edit the line ite	ems and their recip	ients of service.		
FRN Line Items fo	r FRN #	2599000	075 - Bus Wi-Fi				
FRN Line Item Numbe	er	Function	Type of Product	Quantity	One-time Quantity	Total Eligible FRN Line Item Cost	
2599000075.001	Wireless Mireless Internet services that can be delivered school bus			15	0	\$7,200.00	
					ADI	NEW FRN LINE ITEM REMOVE FRN LINE ITEM	
FCC Form 471 Hel	р						
Show Help							
BACK DISCARD FORM						SAVE & SHARE SAVE & CONTINUE	

The grid shows the completed item. **If you need to edit information in the line item**, click on the FRN Line-Item Number.

If additional Line Items are needed for this Funding Request, click "Add New FRN Line Item". If done, click on "Save & Continue".

#### **Product/Service Details – Adding Devices**

Purpose	tails for new FRN Line Item for FRN #2 connection from any applicant site directly to the Internet Servic Please enter Cost Information for this Wireless Scho Cost Calculation for new FRN L	e Provider ol Bus Services and Eq	uipment Line Ite		nder "Type ," and how Click on nue."
	Monthly Cost		One-Time Co	ost	
	Monthly Recurring Unit Cost	\$0.00	One-time Un	it Cost	\$500.00
	Monthly Recurring Unit Ineligible Costs	\$0.00	One-time Ine	ligible Unit Cost	\$0.00
	Monthly Recurring Unit Eligible Costs	= \$0.00	One-time Eli	gible Unit Cost	= \$500.00
	Monthly Quantity	0	One-time Qu	antity	15
	Total Monthly Eligible Recurring Costs	= \$0.00	Total Eligible	One-time Costs	= \$7,500.00
	Months of Service	x 12	Summary		
	Total Eligible Recurring Costs	= \$0.00		Recurring Costs	\$0.00
			Total Eligible	One-time Costs	+ \$7,500.00
			Pre-Discount	Extended Eligible Line Item Cost	= \$7,500.00

Enter one-time equipment cost information on the right-hand side of the screen. Enter zeros under Monthly Cost on the left. When completed, click "Save & Continue" and select Recipients of Service.

#### **Adding FRN Line Items**

	ool District 400156 (BE aved: 1/23/2025 7:16 PM EST	EN: 17364)	- Bus Wi-Fi - Form # 251000083			
	Basic Information		Entity Information	Funding	g Requests	Certify
	age displays all of the funding reque		this FRN. Click on a line item number below to edit the line ite <b>'5 - Bus Wi-Fi</b>	ems and their recip	ients of service.	
	FRN Line Item Number	Function	Type of Product	Quantity	One-time Quantity	Total Eligible FRN Line Item Cost
	2599000075.002	Wireless	Bus Wi-Fi Equipment 0 15		\$7,500.00	
	2599000075.001	Wireless	Wireless Internet services that can be delivered to a school bus	15	0	\$7,200.00
FCC Show	<b>Form 471 Help</b>				AD	NEW FRN LINE ITEM
BAC	K DISCARD FORM					SAVE & SHARE SAVE & CONTINUE

Continue adding line items if needed. If adding Taxes and USF Fees, use the Monthly Cost portion of the screen as before. If there is an installation fee per bus equipment, enter the cost under One-Time Cost. When done, click on "Save & Continue."

# Completing the Form 471

#### **Completing the Form 471**

hool District 4	00156 (BEN: 17364) - Ca PM EST	t 1 - Form # 251000073		
Basic Inf	ormation	Entity Information	Funding Requests	Certify
page displays all of the	funding requests for this application.	From here you can create a new FRN, or edit, de	lete, or manage the line items of an existing one	e.
nding Request	ts			
reate or update specific Fi	RN Line Item(s), please click on the FRN n	umber hyperlink.		
FRN	1 Nickname	Number of FRN Line	e Items	FRN Calculation
2599000063	Bandwidth & IA	3		\$588,600.00
			ADD FRN	EDIT FRN REMOVE FRN MANAGE FRN LINE ITEN
W Help ACK DISCARD FORM	-			SAVE & SHARE REVIEW FCC FORM
Last Saved	trict 10997 (BEN: 1042	26) - Cat 1 Bandwidth/IA	Funding Requests	Certify
543				if the PDF generation is complete. If you yon't want to wait,
		will assign you a task to continue PDF review and		in the PDP generation is complete. If you point want to wait,
				RESUME TASK LATER REFRESH

To complete/submit your Form 471, click on "Review FCC Form 471" and "Yes" to the popup. Instead of being taken out of the Form 471 like we see with the Form 470, you must click on "REFRESH " to receive the draft version of the form and it. Be patient, it may take a little while to display.

You can click on " RESUME TASK LATER " if you prefer to complete at a later time.

#### **Funding Requests**

FCC Form 471 - Funding Y	/ear 2025			
School District 400156 (BEN: 1736 Last Saved: 1/23/2025 6:13 PM EST	i4) - Cat 1 - Form # 25100007	73		
Basic Information	Entity Information	Funding Requests		Certify
Please download and carefully review this FCC Form 471	before certifying.			
Download Document Link USAC_FCC_FORM_471_APPLICATION_251000050_DRAFT				
<sup>3</sup> y checking this box, I certify that the information in th	ne PDF document above is correct.			
FCC Form 471 Help				
Show Help				
EDIT FORM			SEND FOR CERTIFICATION	CONTINUE TO CERTIFICATION

If you chose the "REFRESH " option, click on the draft document to view the PDF. If necessary, click on "Edit Form" to make corrections.

Click the box just below the document to certify if correct. You can then click on "Continue to Certification" or "Send for Certification" to complete the application.

#### **Funding Requests**



If you clicked on "**RESUME TASK LATER**", click on "Tasks" on the blue menu bar to find the newly created task.

Click on the "Review PDF for FCC Form 471" to continue.

#### **Certifying the Form 471**

Certify FCC Form 471				
School District 400156 (BE	N: 17364) - Cat 1	- Form # 251000073		
Last Saved: 1/23/2025 6:13 PM EST				
Basic Information Please complete the certifications below. Applicant Certifications certify that the entities listed in this application are eligible for sup J.S.C. §5 7801(18) and (38), that do not operate as for-profit busine certify that the entity I represent or the entities listed on this appl naintenance, and electrical capacity, necessary to use the services ntities listed on this application have secured access to all of the re illed Entity will pay the non-discount portion of the cost of the goor Total Funding Summary	esses and do not have endowments exceedi ication have secured access, separately or th purchased effectively. I recognize that some esources to pay the discounted charges for	ng \$50 million. Irough this program, to all of the resources, including : • of the aforementioned resources are not eligible for :	computers, training, software, internal connections, support. I certify that the entities I represent or the	After reading the certifications, check the boxes. Enter your budget
Total Funding Summary	174.			, .
Below is a summary of the total line item costs on this FCC Form Summary	4/1:			amount.
Total funding year pre-discount eligible amount on this FCC Form 47	1		\$66,000.00	
Total funding commitment request amount on this FCC Form 471			\$59,400.07	Click on the pull-downs
Total applicant non-discount share of the eligible amount			s6,600.00	to answer the "gotcha"
Total budgeted amount allocated to resources not eligible for E-rate	support		\$75,000.00	questions. Be very
Total amount necessary for the applicant to pay the non-discount sh amounts	are of eligible and any ineligible		\$81,600.00	careful!! Remember, it's
Are you receiving any of the funds directly from a service provider lis by this Billed Entity for this funding year?	sted on any of the FCC Forms 471 filed	No		a program violation if you receive funds from
Has a service provider listed on any of the FCC Forms 471 filed by th assisted you in locating funds needed to pay your non-discounted si		No	•	your service provider!!
				Just say no!!

#### **Certifying the Form 471**

ized to submit this request on behalf of the eligible

an be punished by fine or forfeiture under the

aware that I or any of the entities listed on this or acts arising from their participation in the schools

ms Act.

YES

he entities that are receiving discounts pursuant to this

in the schools and libraries support mechanism are

t I have allocated the eligible and ineligible components

- certify an FCC Form 470 was posted and that any related RFP was made available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted were carefully considered and the most cost-effective service offering was selected, with price being the primary factor considered, and is the most cost-effective means of meeting educational needs and technology goals.
- certify that the entity responsible for selecting the service provider(s) has reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that the entity or entities listed on this application have complied with them.
- 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 or 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 application have not received anything of value or a promise of anything of value, as prohibited by the Commission's rules at 47 C.F.R. § 54.503(d), other than services and equipment sought by means of this form, from the service provider, or any representative or agent hereof or any consultant in connection with this request for services.
- certify that I and the entity(ies) I represent have complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. There are igned contracts or other legally binding agreements covering all of the services listed on this FCC Form 471 except for those services provided under non-contracted tariffed or month-to-month arrangements. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.
- acknowledge that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services.
- 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 unding year or the service delivery deadline for the associated funding request. I acknowledge that I may be audited pursuant to participation in the schools and libraries program. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission ecords available to USAC.
   False statements on this form may result in civil liability and/or criminal prosecution. To electronically sign and certify this form,

click "Yes" below. To affirm that you (1) understand the

statements above and (2) represent the entity featured, and have

the authority to make the certifications, on this form, click "Yes"

- certify that I am authorized to order telecommunications and other sup entity(ies) listed on this application, that I have examined this request, the application have complied with the terms, conditions and purposes of the communications Act, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment u
- acknowledge that FCC rules provide that persons who have been convi subject to suspension and debarment from the program. I will institute r application, or any person associated in any way with my entity and/or to and libraries support mechanism.
- certify that if any of the Funding Requests on this FCC Form 471 are for as required by the Commission's rules at 47 C.F.R. § 54.504.
- certify that the non-discount portion of the costs for eligible services will not be paid by the service provider. The pre-discount costs of eligible services featured on this FCC Form 471 are net of any rebates or discounts offered by the service provider. I acknowledge that, for the purpose of this rule, the provision, by the provider of a supported service, of free services or products unrelated to the supported service or product will be considered a rebate of some or all of the cost of the supported services.

#### FCC Form 471 Help

Show Help	
ВАСК	CERTIFY

#### Continue checking all boxes.

When done, click on "Certify", and then "Yes" in the pop-up.

below.

NO

#### **Certifier Information**

98

#### You will receive confirmation that the form was certified.

Certification Confirmation	I		
School District 400156 (Bl	EN: 17364) - Cat 1 - Form	# 251000073 D	
Last Saved: 1/23/2025 6:13 PM EST			
Basic Information	Entity Information	Funding Requests	Certify
You have successfully filed FCC Form 471 #2	1000050 for FY 2025		
Certification Date			
1/18/2025 3:53 PM EST			
Authorized Person			
Name FirstName LastName			
Title Training			
Employer Library System 10344			
Address Address1 Rockville, MD 20850			
Phone 111-222-3333			
Email Is user 10344@mailinator.com			
Please click here to access your certified FCC Form 471 PL	0F		
FCC Form 471 Help			
Show Help			
			CLOSE

Click the link to access a PDF copy of your certified Form 471. Click on "Close" when done.

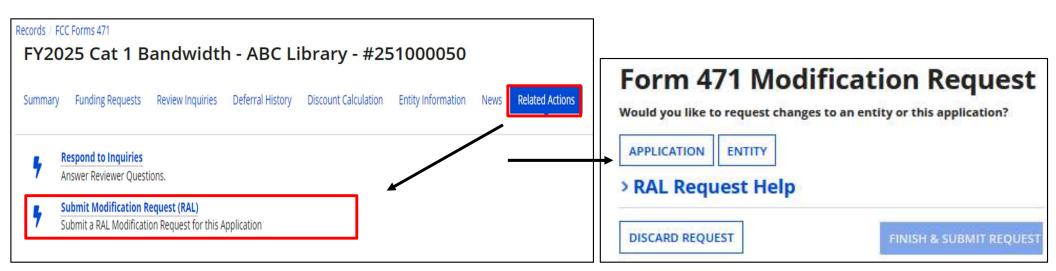
# After the Form 471 – Next Steps



# Finding Your 471 & Making Corrections

To find a submitted Form 471, scroll down to the bottom of the Landing Page, select 471 as "Type" and 2025 for "Funding Year".

Click on the Application Number.



To make corrections after your Form 471 has been certified, submit a RAL Modification Request. For details on how to submit, see "Submitting Form 471 RAL Corrections" on my website for a step-by-step guide covering various scenarios at <u>https://www.ohio-k12.help/erate/e-rate-resources/</u>.

## **Application Review - PIA**

Program Integrity Assurance (PIA) will review your application after it is submitted and communicate with you through EPC.

To look for Review Inquires, search for 471 as before:

✓ FCC Forms and	Post-Commitment Request	S	
FCC Forms     Post-Commitment Requ     Form Type     F	ests CC Form 471	-	Status OAll Incomplete
	2025 FY2025 Cat 1 Bandwidth - ABC Library	Funding Year 2025	Records / FCC Forms 471 FY2025 Cat 1 Bandwidth - #251000050 Summary Funding Requests Review Inquiries Deferral History Discount Calculation Entity Information News Related Actions
251000051	FY2025 Cat 1 Patron Hotspots - ABC Library	2025	Respond to Inquiries         Answer Reviewer Questions.         Submit Modification Request (RAL)         Submit a RAL Modification Request for this Application

Click on "Review Inquires" **or** "Related Actions" and then "Respond to Inquires".

## **Application Review - PIA**

- Reviewers
  - verify the eligibility of the schools and libraries and their discount levels.
  - verify that the services requested are eligible for E-Rate discounts.
  - communicate with you with requests for additional documentation.
  - may ask for additional verification of your compliance with program rules.
- You are given an opportunity to make allowable corrections to your form.

### **Application Review - PIA**

- Have documentation ready
- Respond to inquiries and provide information promptly, by the deadline (usually 15 days)
- Ask for clarification if you are unsure what is needed
- Ask early for an extension if you need it
- Put responses in writing
- Document all responses

# **Funding Decision**

The Funding Commitment Decision Letter (FCDL) is a letter issued by USAC to both the applicant and the service provider that contains decisions on their funding requests. You'll receive an email when it is issued. The letter states which funding requests of the Form 471 are approved or denied.

Applicants and service providers should carefully review their FCDL for details on approved or denied requests and any adjustments made to the original requests, as well as next steps (such as the deadline for filing an appeal which is 60 days for the date of the FCDL).

### **Change Options To Be Aware Of**

Funding R	equest Report	FCC Form 470   FCC Form 471   FCC Form 486   Appeal   IDD Extension   FC	C
Form 500	SPIN Change	Service Substitution   Manage Users   Manage Organizations   EPC E-Rate	
Invoicing	USAC Website	Contact Us   Help	

#### **SPIN Changes**

 If you enter the wrong SPIN, the company merges with another, or your chosen vendor can't provide the service.

#### **Service Substitutions**

 If you entered incorrect service information, or you are making an allowed change to the service, use this to notify USAC of the change.

#### FCC Form 500 - Use this form if you need to do the following:

- Change service start date
- Change contract expiration date
- Cancel funding request
- Reduce funding request
- Submit service delivery extension request (non-recurring)



# Questions?!!

# **Contact Information**

### **E-Rate Support and Information**

Lorrie Germann: <u>lgermann@ohiocsc.org</u> or lorrie.germann@education.ohio.gov



www.ohio-k12.help/erate

Call: 740-253-1153