



FY2024 E-Rate Form 471 Workshop

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Training Agenda

- Filing Basics – Slide 4
- Accessing the EPC Portal – Slide 9
- Entering Contracts – Slide 15
- Filing the FCC Form 471
 - Cat 1 – New Contract Funding Request – Slide 29
 - Cat 1 – Continuing Contract FRN – Slide 69
 - Cat 1 – School Bus Wi-Fi – Slide 77
 - Cat 2 – Internal Connections – Slide 92
- Next Steps – Slide 120

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 17th, 2024** (Noon EST)
 - Closes – **March 27th, 2024** (11:59 pm EDT)
 - **Last date to file a Form 470 – February 28th, 2024**
(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) and **Category Two** (Internal Connections, Managed Internal Broadband Services, and/or Basic Maintenance of Internal Connections).
 - **USAC recommends if you are applying for bus Wi-Fi, put that on a separate Form 471 application.**

Prerequisites

- **Entity Profile**

- The values in your applicant entity's profile had to be updated by Jan. 12th. 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.
- The full-time enrollment and NLSP counts are used to calculate your discount in the EPC system.
- **For FY2024, we may use the October 2023 version of the MR-81 (or most current data if you choose).**
- 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.

Accessing the EPC Portal

USAC's One Portal

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

The top screenshot shows the USAC website header with the 'Sign In' button highlighted in a red box. Below it, the 'E-Rate Dashboard' is shown, with the 'E-Rate Productivity Center (EPC)' link highlighted in a red box. The dashboard includes sections for 'Upcoming Dates', 'Schools and Libraries', and 'Help?'. The 'E-Rate Productivity Center (EPC)' section states: '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.'

The login page features the USAC logo and a 'Sign In' button highlighted in a red box. Below the button are fields for 'Username' and 'Password', a 'Forgot password?' link, and a 'Sign In' button. A disclaimer text is present, and a 'Sign In' button is at the bottom. A red arrow points from the 'Sign In' button in the dashboard screenshot to the 'Sign In' button in this login page.

E-Rate
Ensuring that service is available across the U.S. and providing information and support on the internet

Landing Page View

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

If any school's enrollment/NLSP counts were updated by Jan. 12th, you can verify your FY2024 discount rate and C2 Budget.

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

News Tasks (4) Records Reports Actions

My Applicant Landing Page

Training
Universal Service Administrative Co.

Welcome, School District 18!

Pending Inquiries

Type -- Select a Type -- Application/Request -- Enter an Application/Request ID or Nickname --
Funding Year -- Select a Funding Year --

APPLY FILTERS CLEAR FILTERS

Pending COMAD Inquiries are not included.

Application/Request Number	Type	Nickname	Inquiry Name	Outreach Type	Date Sent	Due Date	Extn.	Status
No items available								

Notifications

Notification Type Please select a value Status All
 Generated
 Not Generated

Funding Year -- Select a Funding Year --

Notification	Description	Issued Date	Generated By	Generated On
No items available				

My Entities

Entity	Entity Number	City	State	Zip Code
School District 18	170	Springfield	OH	45501
School District 18 NIF	171	Springfield	OH	45501
School District 18 School A	172	Springfield	OH	45502
School District 18 School B	173	Springfield	OH	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 %

Records / Applicant Entities

#10426 - School District 10997

CREATE A NEW USER | ADD OR REMOVE EXISTING USERS | MANAGE USER PERMISSIONS | ...

Summary | Customer Service | Modifications | Additional Information | **Discount Rate** | Category Two Budget | Contracts | FCC Forms | FRN Appeals | News | Related Actions

Organization Details

Name School District 10997 Applicant Type School District
Entity Number 10426 Status Active
FCC Registration Number 0123456789

Click on “Discount Rate”.

Discount rates for Cat 1 and Cat 2 are listed.

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

School District Full-time Enrollment	School District NSLP Count	School District NSLP Percent	School District Urban/Rural Status	Category One Discount Rate	Category Two Discount Rate
1306	1109	85%	Rural	90%	85%

SHOW ENTITIES

Click on “Show Entities” to see a breakdown of each school.

HIDE ENTITIES

Entity Details

Organization	BEN	Total Number Of Students Enrolled In School	Total Number Of Students in School Eligible For NSLP	Urban/Rural Status	Alternative Discount
School 2 In District 10997	6911	374	374	Rural	None
School 1 In District 10997	6913	512	467	Rural	None
School 3 In District 10997	6912	420	268	Rural	None

Replacing C2 Budget

Records Applicant Entities
#170 - School District 18

Summary Customer Service Modifications Additional Information Discount Rate **Category Two Budget** Contracts FCC Forms FRN Appeals News Related Actions

Category Two Budget Status

Category Two Budget information presented below reflects data starting in FY2016.

[GET CATEGORY 2 BUDGET INFORMATION](#)

2021 - 2023 (Budgeted Entity)

[Show column definitions](#)

Budget Status	Budget	Total In-Review Requested Costs	Total Committed Costs	Total In-Review Requested and Committed Costs	Remaining Budget	
Confirmed	\$87,341.00	\$0.00	\$47,870.89	\$47,870.89	\$39,470.11	View Details

Your student count has changed relative to the count used to establish your existing C2 budget. To request a replacement C2 budget in 2023, click [Request Replacement C2 Budget.](#)

From the Summary page, click on “Category 2 Budget” and then “Get Category 2 Budget Information” button.

If you changed the **Total Students for C2 Budget** from the Summary page or the school’s “Manage Organization” page during the Admin Window, your budget **will not** automatically update. To update, click on “**Request Replacement C2 Budget**”.

Budget Established in 2022				
# Students Requested	Budget Status	Budget	Total In-Review Requested and Committed Costs	Remaining Budget
1306	Preliminary	\$218,102.00	\$112,020.00	\$106,082.00

Replacement Budget, If Requested, for Funding Years 2024 to 2025				
# Students Requested	Budget Status	Budget	Total In-Review Requested and Committed Costs	Remaining Budget
1398	Forecast	\$233,466.00	\$112,020.00	\$121,446.00

[CANCEL](#) [REQUEST REPLACEMENT BUDGET](#)

You will see the confirmed budget based on the first funding year you requested C2 funds.

The cumulative updated student total will be listed for 2022-2025 with the status changed to “Forecast”. Click on “Request Replacement Budget” to apply.

Replacing C2 Budget

Category Two Budget Status

Category Two Budget information presented below reflects data starting in FY2016.

▼ 2021 - 2025

▼ 2021 - 2022 (Budgeted Entity)

> Show column definitions

Budget Status	Budget	Total In-Review Requested Costs	Total Committed Costs	Total In-Review Requested and Committed Costs	Remaining Budget	
Forecast	\$67,468.00	\$0.00	\$63,961.00	\$63,961.00	\$3,507.00	View Details

Your organization has requested a replacement C2 budget when you file in 2022. If you would like to cancel that request, click [Request Replacement C2 Budget](#).

Category Two Budget Details

Funding Year	Budget Status	Budget	Funding Year In-Review Requested Costs	Total In-Review Requested Costs	Funding Year Committed Costs	Total Committed Costs	Total In-Review Requested and Committed Costs	Remaining Budget
2021	Confirmed	\$63,961.00	\$0.00	\$0.00	\$63,961.00	\$63,961.00	\$63,961.00	\$0.00
2022	Forecast	\$67,468.00	-	\$0.00	-	\$63,961.00	\$63,961.00	\$3,507.00

[SHOW ALLOCATION BREAKDOWN](#)

When you click on “Category 2 Budget” and “Get Category 2 Budget Information” again, the status has changed to “Forecast” and the updated budget amount. Click on “View Details” to see the changes.

Be prepared to provide proof of the increased student enrollment during PIA.

If you choose to cancel the update request, click on “[Request Replacement C2 Budget](#)”.

Entering Contracts

Manage Contracts

My Landing Page

Universal Service Administrative Co.

Welcome, School District 18!

Notifications

Notification Type: Please select a value

Funding Year: -- Select a Funding Year --

Status: All
 Generated
 Not Generated

Notification	Description	Issued Date	Generated By
No items available			

My Entities

Entity	Entity Number	City	State
School District 18	170	Springfield	OH
School District 18 NIF	171	Springfield	OH

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

- **Remember, this may be a formal contract, or a copy of a hardware quote that has been signed/dated**

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

Manage Contracts

Records / Applicant Entities
#10426 - School District 10997

CREATE A NEW USER ADD OR REMOVE EXISTING USERS MANAGE USER

Summary Customer Service Modifications Additional Information Discount Rate Category Two Budget **Contracts** FCC Forms FRN Appeals News Related Actions

Organization Details
Name School District 10997 Applicant Type School District

Records Applicant Entities
#10426 - School District 10997

Summary Customer Service Modifications Additional Information Discount Rate Category Two Budget **Contracts** FCC Forms FRN Appeals News Related Actions

MANAGE CONTRACTS

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

Manage Contracts

Contracts - School District 10997 (BEN: 10426)

Use the dropdown to select the type of contract you would like to edit or remove. Click the Add a New Contract button at any time to create a new contract for your organization.

Contract Type: My Contract Drafts

My Contract Drafts

The grid below contains all of your draft contracts created for this organization.

- To edit a draft contract, select 1 contract from the grid and click the Edit button at the bottom of the form.
- To delete a draft contract, select up to 5 contracts from the grid and click the Delete button at the bottom of the form.

<input type="checkbox"/>	Contract ID	Contract Number	Contract Nickname	Created	Last Modified
<input type="checkbox"/>	4200	N/A	Test 2 ISP Service	2/27/2017 4:57 PM EST	2/27/2017 4:57 PM EST



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”.

Create Contract

School District 10997 (BEN: 10426) - My Provider - 5 Year Bandwidth/IA Contract - Contract ID

Contract Information Establishing FCC Form 470 Service Provider Contract Dates Pricing Confidentiality Confirmation

Here you will enter preliminary information about this contract, as well as your account number, if you know it.

Contract Information

Enter a nickname to easily identify this contract ?*

My Provider - 5 Year MIBS Contract

Contract Number ?



Manage Contracts – Create Contract

Breadcrumbs are provided to show progress.

Create Contract

School District 10997 (BEN: 10426) - My Provider - 5 Year MIBS Contract - Contract ID #8968

Last Saved: 1/18/2024 3:33 PM EST

Contract Information Establishing FCC Form 470 Service Provider Contract Dates Pricing Confidentiality Confirmation

Here you will have the option to upload contract documents, including a description of each document.

Contract Information

Contract ID #7503

Would you like to upload a copy of your contract?

YES ✓ NO

Contract Document Upload

Please upload and describe each document related to your contract.

MIBS Contract 2024-2028
PDF – 25.79 KB

UPLOAD Drop file here

Describe this contract document.

Describe this contract document.

BACK CANCEL SAVE & CLOSE **SAVE & 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.

Manage Contracts – Create Contract

Create Contract

School District 10997 (BEN: 10426) - My Provider - 5 Year MIBS Contract - Contract ID #8968

Last Saved: 1/18/2024 3:33 PM EST

Contract Information Establishing FCC Form 470 Service Provider Contract Dates Pricing Confidentiality Confirmation

Here you will answer additional questions about this contract.

Contract Information

Is this contract based on a State Master Contract? 

Is this contract based on a multiple award schedule? 

Provide answers. If unsure of question, hover over “?” for explanation. Click on “Save & Continue”.

Manage Contracts – Create Contract

Create Contract

School District 10997 (BEN: 10426) - My Provider - 5 Year MIBS Contract - Contract ID #8968

Last Saved: 1/18/2024 3:33 PM EST

Contract Information Establishing FCC Form 470 Service Provider Contract Dates Pricing Confidentiality Confirmation

Here you will answer additional questions about this contract.

Contract Information

Can other applicants piggy back off this contract? [?](#)

YES NO ✓

Was this contract originally created by another applicant, and you then piggy backed off their contract? [?](#)

YES NO ✓

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

Manage Contracts – Create Contract

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 a FY2016 – FY2024 Form 470, you can search the portal for the form. Enter your search criteria if not searching by BEN and click on “Search”. 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

Create Contract
School District 10997 (BEN: 10426) - My Provider - 5 Year MIBS Contract - Contract ID #8968
Last Saved: 1/18/2024 3:40 PM EST

Contract Information Establishing FCC Form 470 Service Provider Contract Dates Pricing Confidentiality Confirmation

Here you can use the search tool below to associate an FCC Form 470 with this contract.

Establishing FCC Form 470

Was an FCC Form 470 posted for the product and/or services you are requesting? **How many bids were received? ***

Enter the number of bids that you received for this product or service.

Was your FCC Form 470 posted prior to Funding Year 2016?

Use the search tool below to find the establishing FCC Form 470.

Remember that the services in the contract had to be posted on the FCC Form 470. Remember you cannot file your Form 471 before the Allowable Contract Date.

Search FCC Forms 470

Search by FCC Form 470 Number Search by Nickname (Partial or Full)

<input type="checkbox"/>	FCC Form 470 Number	Nickname	Funding Year	BEN	BEN Name	Allowable Contract Date	Service Type
<input checked="" type="checkbox"/>	24000194	FY2024 Cat 2	2024	10426	School District 10997	1/5/2024	Basic Maintenance of Internal Connections; Data Transmission and/or Internet Access; Internal Connections; Managed Internal Broadband Services

1 - 5 of 6 >

Manage Contracts – Create Contract

Create Contract

School District 10997 (BEN: 10426) - My Provider - 5 Year MIBS Contract - Contract ID #8968

Last Saved: 1/18/2024 3:33 PM EST

Contract Information Establishing FCC Form 470 **Service Provider** Contract Dates Pricing Confidentiality Confirmation

Here you will associate the service provider listed on the contract.

Service Provider

Account Number (e.g., billed telephone number)

If your service provider has given you one or more Account Numbers, please enter them.

Please select the service provider for this contract using the search below.

Search Service Providers

Search by SPIN Search by Name (Full or Partial)

14010001

CLEAR FILTERS SEARCH

<input checked="" type="checkbox"/>	SPIN	Name	Doing Business As	State
<input checked="" type="checkbox"/>	14010001	USAC Service Provider Organization 1		VA

BACK CANCEL SAVE & CLOSE **SAVE & CONTINUE**

Enter Account Number if known, but not required

Enter search criteria for Service Provider by SPIN or name, click on "Search".

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

Manage Contracts – Create Contract

Create Contract

School District 10997 (BEN: 10426) - My Provider - 5 Year MIBS Contract - Contract ID #8968

Last Saved: 1/18/2024 3:33 PM EST

Contract Information

Establishing FCC Form 470

Service Provider

Contract Dates

Pricing Confidentiality

Confirmation

Here you will answer additional questions about the dates on your contract.

Contract Dates

Is this a multi-year contract?

YES ✓

NO

What is the date you awarded your contract? *

01/10/2024

The Contract Expiration Date will be entered in each FRN where you cite this contract.

BACK

CANCEL

SAVE & CLOSE

SAVE & CONTINUE

Indicate if this is a multi-year contract and enter the date the contract was awarded. **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”.

Manage Contracts – Create Contract

Create Contract

School District 10997 (BEN: 10426) - My Provider - 5 Year MIBS Contract - Contract ID #8968

Last Saved: 1/18/2024 3:33 PM EST

Contract Information Establishing FCC Form 470 Service Provider **Contract Dates** Pricing Confidentiality Confirmation

Here you will answer additional questions about voluntary extensions on your contract

Contract Dates

Does this contract include voluntary extensions?

YES ✓ NO

What is the contract expiration date if all extensions are exercised?*

06/30/2031 📅

How many extensions are left on the contract?*

2

Enter the number of voluntary extensions that you could still exercise on this contract.

What is the total remaining length of the contract if you exercised all extensions (in months)?*

84

Enter the number of months that would remain in the contract if you exercised all voluntary 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.

Click on “Save & Continue”.

Manage Contracts – Create Contract

Create Contract

School District 10997 (BEN: 10426) - My Provider - 5 Year MIBS Contract - Contract ID #8968

Last Saved: 1/18/2024 3:33 PM EST

Contract Information Establishing FCC Form 470 Service Provider Contract Dates **Pricing Confidentiality** Confirmation

Here you will answer additional questions about applicable publication restrictions on this contract.

Pricing Confidentiality

Is there a statute, rule, or other restriction which prohibits publication of the specific pricing information for this contract?

YES NO ✓

BACK CANCEL SAVE & 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)

Create Contract: Confirmation

School District 10997 (BEN: 10426) - My Provider - 5 Year MIBS Contract - Contract ID #8968

Last Saved: 1/18/2024 4:03 PM EST

Contract Information

Establishing FCC Form 470

Service Provider

Contract Dates

Pricing Confidentiality

Confirmation

Please review the information and submit the information below to complete this contract.

Contract Information

Nickname My Provider - 5 Year MIBS Contract

Can Other Applicants Piggy Back Off This Contract?

No

Piggy Backed Off Another Contract?

No

Contract ID 8968

Contract Number

Based on a State Master Contract?

Based on a Multiple Award Schedule?

No

No

Establishing FCC Form 470

Establishing FCC Form 470 #230000182

Number of Bids Received 4

Service Provider

Service Provider USAC Service Provider Organization 1 (SPIN: 14010001)

Account Number

Contract Dates

Award Date 1/10/2024

Includes Voluntary Extensions?

Yes

Extension Details:

- There are 2 remaining voluntary extensions.
- There are 84 months remaining in this contract if all extensions are exercised.
- This contract expires on 6/30/2031 if all extensions are exercised.

Multi-Year Contract? Yes

Pricing Confidentiality

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

Supporting Documents

Document

Description

MIBS Contract 2024-2028

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

If the information is correct, click on "Complete".

BACK

CANCEL

SAVE & CLOSE

COMPLETE

Manage Contracts

Manage Contracts

Contracts - School District 10997 (BEN: 10426)

Use the dropdown to select the type of contract you would like to edit or remove. Click the Add a New Contract button at any time to create a new contract for your organization.

Contract Type Submitted Contracts

Submitted Contracts
The grid below contains all submitted contracts for this organization.

<input type="checkbox"/>	Contract ID	Contract Number	Contract Nickname	Award Date
<input type="checkbox"/>	8968		My Provider - 5 Year MIBS Contract	1/10/2024
<input type="checkbox"/>	7504		FY2023 Wi-Fi Upgrade	1/4/2023
<input type="checkbox"/>	7503		My Provider - 5 Year Bandwidth/IA Contract	1/3/2023

8 items

[CLOSE](#) [ADD A NEW 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.

Creating the Form 471

Creating the Form 471

My Applicant Landing Page

Training
Universal Service Administrative Co.

Welcome, [School District 10997!](#)

Pending Inquiries

Type:

Funding Year:

Application/Request:

Pending COMAD Inquiries are not included.

Application/Request Number	Type	Nickname	Inquiry Name	Outreach Type	Date Sent	Due Date	↑ Extn.	Status
No items available								

Notifications

Notification Type:

Funding Year:

Status: All
 Generated
 Not Generated

Notification	Description	Issued Date	Generated By	Generated On
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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. 12th deadline, your FY2023 data will be displayed.

Creating the Form 471

FCC Form 471 - Funding Year 2024

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

Last Saved: 1/20/2024 9:42 AM EST

Basic Information

Entity Information

Funding Requests

Certify

Where applicable, 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.

> [FCC Notice Required By The Paperwork Reduction Act \(OMB Control Number: 3060-0806\)](#)

Billed Entity Information

School District 10997

1 Main Street

Rockville, MD 20850

012-345-6789

school_dist_10997@mailinator.com

Billed Entity Number: 10426

FCC Registration Number: 0123456789

Applicant Type: School District

Application Nickname

Please enter an application nickname here. ⓘ*

FY2024 Cat 1 Bandwidth & IA

Application Number ⓘ

241000028

FCC Form 471 Help

Show Help

DISCARD FORM

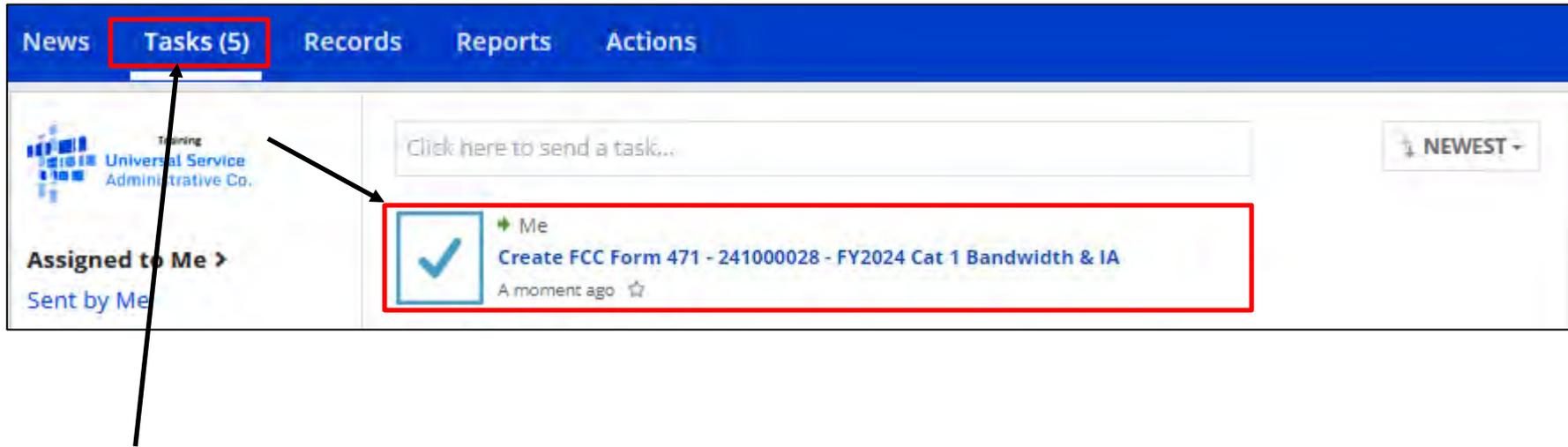
SAVE & CONTINUE

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



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

- Click the **“Save & Continue”** button to save the page and then log out of EPC or click on any menu option to exit.
- 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.

Creating the Form 471

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”

FCC Form 471 - Funding Year 2024

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

Last Saved: 1/20/2024 9:44 AM EST

Basic Information Entity Information Funding Requests Certify

Next, you will identify the individuals assisting in seeking E-rate support.

Consultant Information

There are currently no consulting firms associated with your organization. If this is in error, please update your organization profile.

Contact Information

Are you the main contact person?

YES ✓ NO

FirstName LastName
sd_user_1_10997@testmail.usac.org
123-456-7890

Holiday / Summer Contact Information

During the month of July please contact me at jane.doe@school.oh.us.gov or 740-555-1212

Please provide any alternate contact information to use during holiday/ vacation period including the name of any alternate contact person and how best to reach them.

FCC Form 471 Help

Show Help

BACK DISCARD FORM SAVE & CONTINUE

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.

Contact Information

Are you the main contact person?

YES NO ✓

Main Contact Person *

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

Choosing Category of Service

FCC Form 471 - Funding Year 2024

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

Last Saved: 1/20/2024 9:44 AM 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 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 can submit a second application for the other Category of Service.

CATEGORY 1 ✓

- Data Transmission and/or Internet Access

CATEGORY 2

- Basic Maintenance of Internal Connections
- Internal Connections
- Managed Internal Broadband Services

FCC Form 471 Help

Show Help

BACK

DISCARD FORM

SAVE & CONTINUE

Choose the “Category of Service” for the products/services you are requesting on this Form 471.

Remember, you must select Category 1 **OR** Category 2. You **cannot** select both on the same Form 471. Also, once you click “Save & Continue”, you **cannot** change the selected category for this application.

FCC Form 471 - Funding Year 2024

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

Last Saved: 1/20/2024 9:44 AM EST

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.

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	1306	None

FCC Form 471 Help

Show Help

[BACK](#) [DISCARD FORM](#)

[SAVE & SHARE](#)

[SAVE & CONTINUE](#)

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) - FY2024 Cat 1 Bandwidth & IA - Form # 241000028

Last Saved: 1/20/2024 9:48 AM EST

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	6913	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	6912	Rural					420	N/A	None	N/A	N/A	420	Public School	None	View Annexes

Annexes are buildings that are physically separated 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.

Annex Name
School 1 Annex

HIDE ANNEXES

FCC Form 471 Help

Show Help

BACK DISCARD FORM

SAVE & CONTINUE

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

FCC Form 471 - Funding Year 2024

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

Last Saved: 1/20/2024 9:44 AM EST

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.

Requested Discount Calculation

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

School District Full-time Enrollment	School District NSLP Count	School District NSLP Percent	School District Urban/Rural Status	Category One Discount Rate	Category Two Discount Rate
1306	1109	85%	Rural	90%	85%

SHOW ENTITIES

FCC Form 471 Help

Show Help

BACK

DISCARD FORM

Entity Details

Organization	BEN	Total Number Of Students Enrolled In School	Total Number Of Students in School Eligible For NSLP
School District 18 School A	172	430	360
School District 18 School B	173	630	365

SAVE & CONTINUE

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

FCC Form 471 - Funding Year 2024

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

Last Saved: 1/20/2024 9:44 AM EST

Basic Information Entity Information **Funding Requests** Certify

This page displays all of the funding requests for this application. From here you can create a new FRN, or edit, delete, or manage the line items of an existing one.

Funding Requests

To create or update specific FRN Line Item(s), please click on the FRN number hyperlink.

<input type="checkbox"/>	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

FCC Form 471 Help

Show Help

BACK DISCARD FORM

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

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

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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

Funding Request Key Information

Please enter a Funding Request Nickname here ⓘ*

FY2024 Cat 1 Bandwidth & IA

Is this Funding Request a continuation of an FRN from a previous funding year?

YES NO

Copy FRN

If you want to copy an existing Funding Request, select Copy FRN below. Note that if an FCDL has been issued for the FRN, the approved version of the FRN will be copied.

Service Type

What is the service type of the product and services that you are requesting?

Data Transmission and/or Internet Access

FCC Form 471 Help

Show Help

Enter a nickname for the FRN.

Choose “No” as this is a new contract.

Do not click on “Copy FRN” this will be covered shortly....

“Data Transmission and/or Internet Access” auto-populates, click on “Continue”

New Contract Funding Requests – Part 1

Choose how the services will be purchased and click on “Continue”.

School District 10997 (BEN: 10426) - FY2024 Cat 1 Bandwidth & IA - Form # 241000028
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Basic Information Entity Information **Funding Requests** Certify

Next, you will identify the purchasing agreement type for the product and services you are requesting.

FRN Contract

How are the services for this FRN being purchased?
Contract information 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 your FRN.

CONTRACT ✓ **TARIFF** **MONTH-TO-MONTH**

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Show Help

BACK **CANCEL** **CONTINUE**

Associate a Contract

Search by Creating Organization BEN: 1979

Search by Nickname (All or Partial):

Please note that BEN is a required field and you can use other search fields to narrow down your result.

Search by Contract ID:

Search by Contract No. (arrow pointing to this field)

CLEAR FILTERS **SEARCH**

<input type="checkbox"/>	Contract ID	Contract Number	Nickname	Award Date	Creating Organization BEN
<input type="checkbox"/>	7540		Spectrum FY2023-FY2027	2/16/2023	1979
<input type="checkbox"/>	7505		My Provider - 5 Year Bandwidth Contract	1/14/2024	1979

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.

Contract Summary

Contract Summary - My Provider - 5 Year Bandwidth/IA Contract

Contract Number

Establishing FCC #230000182
Form 470

Award Date 1/3/2023

Expiration Date (All Extensions) 6/30/2030

Account Number

Service Provider USAC Service Provider Organization 1 (SPIN: 14010001)

Includes Voluntary Extensions? Yes

Remaining Voluntary Extensions 2

Total Remaining Contract Length 84

Pricing Confidentiality

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

Contract Information (Additional)

What is the service start date? ⓘ*

Enter the date when services will start for this Funding Year

What is the date your contract expires for the current term of the contract? ⓘ*

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Show Help

Verify the service start date, that's auto-populated. The default is 07/01/2024 for the upcoming funding year.

Enter the date the contract expires for the current term of the contract, not including extensions.

Once completed, click on "Continue"

New Contract Funding Requests – Part 1

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

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Basic Information Entity Information **Funding Requests** Certify

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

Fiber Request Key Information

Does this FRN include a request for any of the following eligible broadband options?

- **Special construction.** One-time, upfront costs associated with building out leased lit fiber, leased dark fiber, or a self-provisioned network (i.e. special construction charges), or wireless service; and/or
- **Maintenance and operations.** Costs associated with the maintenance and operations for either a leased dark fiber or self-provisioned network; and/or
- **Network equipment.** Costs associated with the purchase of Network Equipment needed to make leased dark fiber or a self-provisioned network functional (e.g., modulating electronics and other equipment).

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 dark fiber lease or IRU), or a wireless service.

Notes:

- If you are seeking support for both the Special Construction, Maintenance and Operation, and/or Network Equipment as well as support for recurring costs associated with leased lit fiber, a dark fiber lease/IRU, or a wireless service then 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 operations (M&O) charges, and Network Equipment charges. If charges for M&O and Network Equipment are bundled pursuant to a single contract for those products/services, you may use the Network Equipment/M&O FRN option.

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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”

Is this FRN supporting new or existing fiber for leased lit fiber, dark fiber, self-provisioned, or new or existing infrastructure for wireless service?

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 recurring charges, select “No” when you receive the question, “Does this FRN include a request for dark fiber, a self-provisioned network, special construction costs to deploy new broadband networks, Network Equipment such as modulating electronics and other equipment necessary to make a broadband service functional, or maintenance and operation costs?”

[FCC Form 471 Help](#)

Show Help

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*
<input type="text" value="85000"/>	<input type="text" value="12"/>
Average Cost Per Foot of Outside Plant *	Number of E-rate Eligible Strands *
<input type="text" value="\$1.25"/>	<input type="text" value="12"/>

[FCC Form 471 Help](#)

Show Help

Funding Request Narrative

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

Last Saved: 1/20/2024 9:48 AM EST

Basic Information Entity Information **Funding Requests** Certify

Narrative

Provide a brief explanation of the products and services that you are requesting, or provide any other relevant information regarding this Funding Request. You should also use this field to describe any updates to your entity data, such as revised student counts, entity relationships, etc. that you were unable to make after the close of the Administrative filing window for profile updates. These changes will be addressed during the application review process.*

Internet Access and Bandwidth request supporting 3 buildings.

Note please correct the following student and NSLP counts for each entity. ABC Elem (Entity No. 123458) - Student Count - 203, NSLP Count - 147. ABC Middle School (Entity No. 321654) - Student Count - 395, NSLP Count 243. ABC High School (Entity No. 189458) - Student Count - 450, NSLP Count - 223.

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Show 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. **Note: if the counts you provided last year are displayed in EPC, you do not need to add them in the Narrative. If you added a new entity and they'll be receiving service, but it's not listed in EPC yet, provide the name and entity number in the narrative and explain 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

FCC Form 471 - Funding Year 2024

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

Last Saved: 1/20/2024 10:04 AM EST

Basic Information

Entity Information

Funding Requests

Certify

This 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 #2499000029 - FY2024 Cat 1 Bandwidth & IA

<input type="checkbox"/>	FRN Line Item Number	Function	Type of Product	Quantity	One-time Quantity	Total Eligible FRN Line Item Cost
You haven't created any FRN Line Items yet. Click the 'Add New FRN Line Item' button to start creating your first FRN Line Item.						

ADD NEW FRN LINE ITEM

REMOVE FRN LINE ITEM

BULK UPLOAD

FCC Form 471 Help

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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

School District 10997 (BEN: 10426) - FY2024 Cat 1 Bandwidth & IA - Form # 241000028
Last Saved: 1/20/2024 10:04 AM EST

Basic Information Entity Information **Funding Requests** Certify

Please enter Product and Service Details Information for this Data Transmission and/or Internet Access Line Item

Product and Service Details for new FRN Line Item for FRN #2499000029 - FY2024 Cat 1 Bandwidth & IA

[Show Help for Taxes and USF Fees](#)

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)

Function ?*

Fiber

Type of Connection*

Ethernet

> Funding Request Narrative

FCC Form 471 Help

Show Help

Please select a value

- Fiber
- Copper
- Wireless
- Wireless School Bus Service
- Other
- Miscellaneous

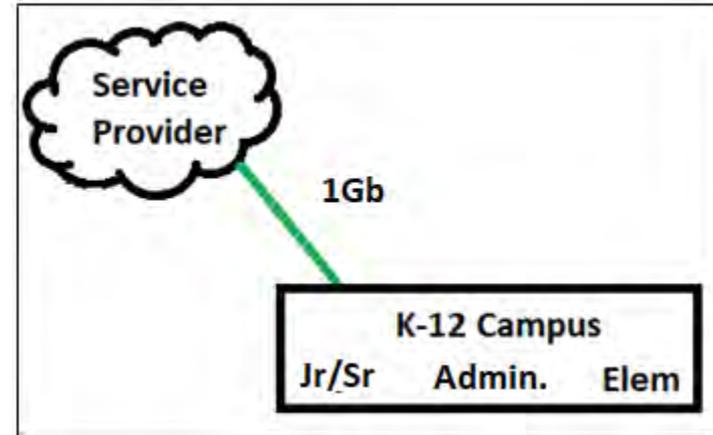
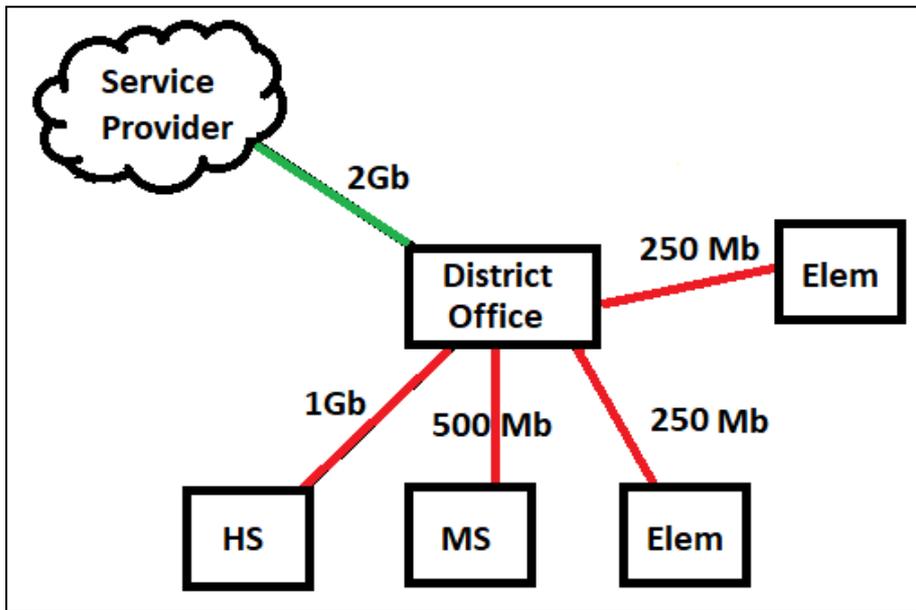
CANCEL **SAVE & CONTINUE**

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.**

But First...

Purpose One & Two 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

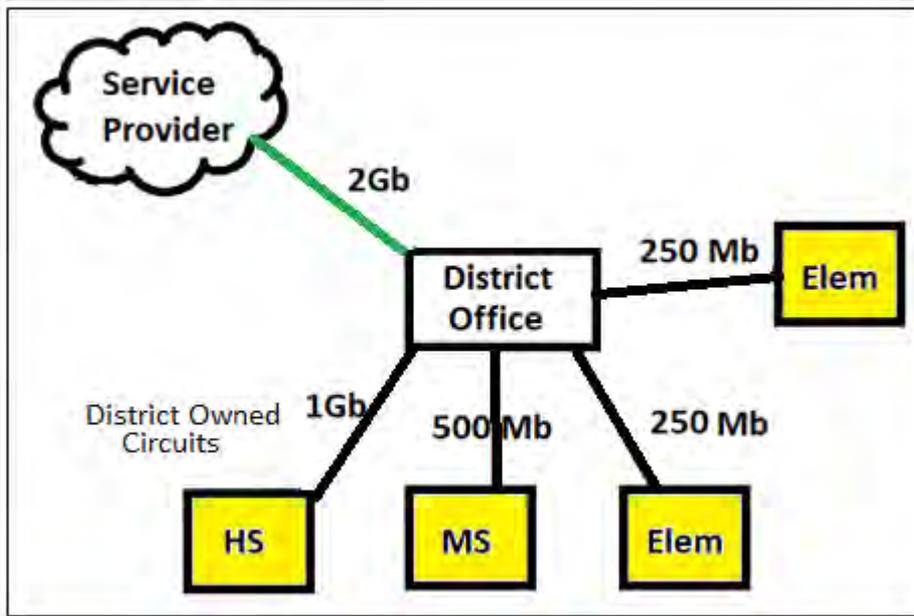
Data connection(s) for an applicant's hub site to an Internet Service Provider or state/regional network where Internet access service is billed separately

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

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 1st 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 4th purpose, and then the cost.

If you are unsure, contact your Service Provider.

Product/Service Details – Adding Head-In Circuit, or Lump Sum Service

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

Last Saved: 1/20/2024 9:48 AM EST

Basic Information Entity Information **Funding Requests** Certify

Please enter Product and Service Details Information for this Data Transmission and/or Internet Access Line Item

Product and Service Details for new FRN Line Item for FRN #2499000029 - FY2024 Cat 1 Bandwidth & IA

Show Help for Taxes and USF Fees

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)

Function ?*

Fiber

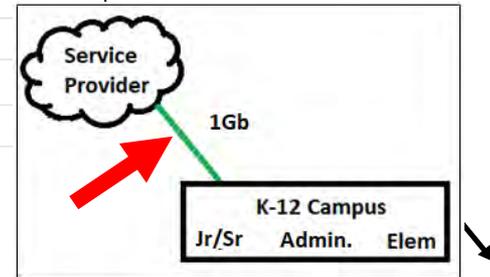
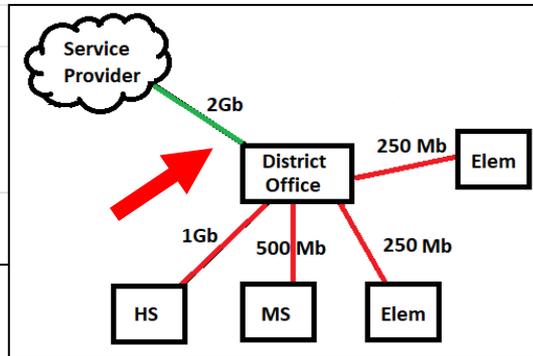
Type of Connection *

Ethernet

> Funding Request Narrative
FCC Form 471 Help

Show Help

CANCEL



Or

SAVE & CONTINUE

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

Bandwidth Speeds

School District 10997 (BEN: 10426) - FY2024 Cat 1 Bandwidth & IA - Form # 241000028
Last Saved: 1/20/2024 10:04 AM EST

Basic Information Entity Information **Funding Requests** Certify

Please enter Bandwidth Speed Information for this Data Transmission and/or Internet Access Line Item

Bandwidth Speed for new FRN Line Item for FRN #2499000029 - FY2024 Cat 1 Bandwidth & IA

Bandwidth Download Speed * **Burstable Bandwidth?**

Bandwidth Download Units *

Bandwidth Upload Speed *

Please specify the upload speed if it is different than the download speed.

Bandwidth Upload Units *

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[Show 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

Connection Information

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

Last Saved: 1/20/2024 10:04 AM EST

Basic Information

Entity Information

Funding Requests

Certify

Please enter Connection Information for this Data Transmission and/or Internet Access Line Item

Connection Information for new FRN Line Item for FRN #2499000029 - FY2024 Cat 1 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 required to allocate the total number of lines (monthly quantity) among the recipients listed for this line item.

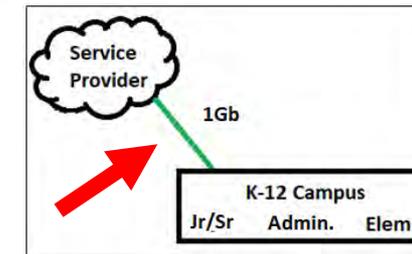
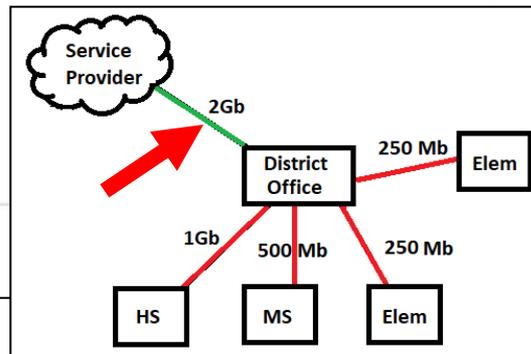
YES ✓ NO

YES ✓ NO

Is this a connection between eligible schools, libraries and NIFs (i.e., a connection that provides a "Wide area network")? *

YES NO ✓

Or



[FCC Form 471 Help](#)

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.

Cost Calculations

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

Remember the new rule about ineligible users (such as Pre-K students). If their usage is 10% or less, we no longer must cost allocate!

“Cost” is listed per unit. The “Monthly Quantity” indicates the total number of units included in the service, such as the number of circuits. The table calculates the total costs.

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Last Saved: 1/20/2024 10:04 AM EST

Basic Information Entity Information Funding Requests Certify

Please enter Cost Information for this Data Transmission and/or Internet Access Line Item. All fields in the grid below are required. Please enter zero if funds are not requested for that field.

Cost Calculation for new FRN Line Item for FRN #2499000029 - FY2024 Cat 1 Bandwidth & IA

Monthly Cost	One-Time Cost
Monthly Recurring Unit Cost <input type="text" value="\$1,500.00"/>	One-time Unit Cost <input type="text" value="\$0.00"/>
Monthly Recurring Unit Ineligible Costs <input type="text" value="\$0.00"/>	One-time Ineligible Unit Cost <input type="text" value="\$0.00"/>
Monthly Recurring Unit Eligible Costs = \$1,500.00	One-time Eligible Unit Cost = \$0.00
Monthly Quantity <input type="text" value="1"/>	One-time Quantity <input type="text" value="0"/>
Total Monthly Eligible Recurring Costs = \$1,500.00	Total Eligible One-time Costs = \$0.00
Months of Service x 12	
Total Eligible Recurring Costs = \$18,000.00	

[> More Help with the Costs Above](#)
[FCC Form 471 Help](#)

When completed, click on “Save & Continue”

Manage Recipients of Service – Shared Service

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

Last Saved: 1/20/2024 10:37 AM EST

Basic Information Entity Information **Funding Requests** Certify

Next, you will select Recipients of Service for your Line Item

Manage Recipients of Service

Is every entity for this organization receiving service?

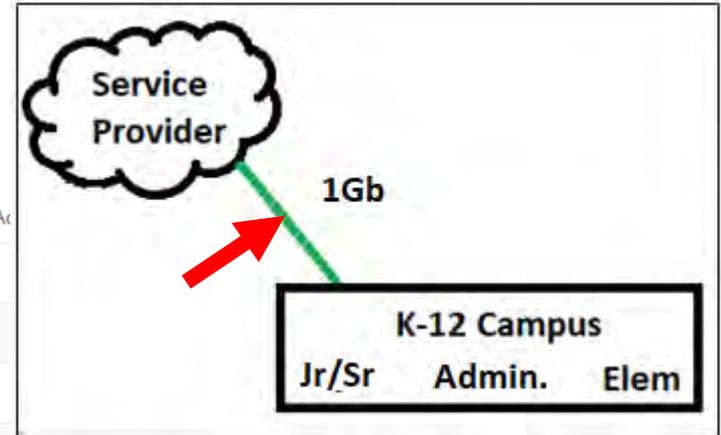
YES ✓ NO

Selected Entities

Please select the organizations you wish to include as recipients 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](#)



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

Recipients of Service for FRN Line Item #2499000029.001

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

Last Saved: 1/20/2024 10:39 AM EST

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 back to the previous page and update the selected Recipients of Service accordingly.

Recipients of Service for FRN Line Item #2499000029.001

Entity #	Entity 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

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

Manage Recipients of Service – Direct Connection

Manage Recipients of Service
Is every entity for this organization receiving service?

All Entities

Search by Entity Number (Partial or Full)
-- Please enter an entity number (at least 3 characters to enable partial search) --

Search by Entity Name (Partial or Full)
-- Please enter an entity name (at least 3 characters to enable partial search) --

Please select the organizations you wish to include as recipients of service for this FRN line item and click the Add button.

<input type="checkbox"/>	BEN	BEN Name
<input checked="" type="checkbox"/>	6913	School 1 In District 10997
<input type="checkbox"/>	6911	School 2 In District 10997
<input type="checkbox"/>	6912	School 3 In District 10997

Selected Entities

<input type="checkbox"/>	Entity #	Entity Name
No items available		

FCC Form 471 Help
[Show Help](#)

If “No”, select from your organization’s list of entities, and click on “Add”.
When done, click on “Save & Continue”.

Funding Requests – Part 2

School District 10997 (BEN: 10426) - FY2024 Cat 1 Bandwidth & IA - Form # 241000028
Last Saved: 1/20/2024 10:42 AM EST

Basic Information Entity Information **Funding Requests** Certify

This 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 #2499000029 - FY2024 Cat 1 Bandwidth & IA

<input type="checkbox"/>	FRN Line Item Number	Function	Type of Product	Quantity	One-time Quantity	Total Eligible FRN Line Item Cost
<input type="checkbox"/>	2499000029.001	Fiber	Ethernet	1	0	\$18,000.00

ADD NEW FRN LINE ITEM REMOVE FRN LINE ITEM BULK UPLOAD

FCC Form 471 Help
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 (2499000029.001). 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

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

Last Saved: 1/20/2024 10:37 AM EST

Basic Information Entity Information **Funding Requests** Certify

Please enter Product and Service Details Information for this Data Transmission and/or Internet Access Line Item

Product and Service Details for new FRN Line Item for FRN #2499000029 - FY2024 Cat 1 Bandwidth & IA

[Show Help for Taxes and USF Fees](#)

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)

Function ⓘ*

Fiber

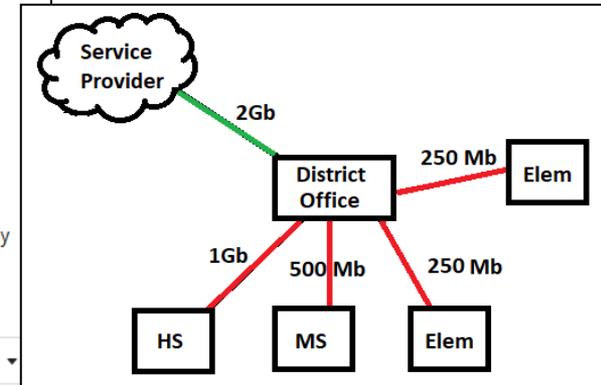
Type of Connection *

Ethernet

[> Funding Request Narrative](#)

[FCC Form 471 Help](#)

[Show Help](#)



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

Again: If bandwidth and Internet Access are priced separately, you will enter under separate line items. If you are unsure, contact your Service Provider.

Bandwidth Speeds

School District 10997 (BEN: 10426) - FY2024 Cat 1 Bandwidth & IA - Form # 241000028
Last Saved: 1/20/2024 10:37 AM EST

Basic Information Entity Information **Funding Requests** Certify

Please enter Bandwidth Speed Information for this Data Transmission and/or Internet Access Line Item

Product and Service Details for new FRN Line Item for FRN #2499000029 - FY2024 Cat 1 Bandwidth & IA

Bandwidth Download Speed * **Burstable Bandwidth?**

250.000

Bandwidth Download Units *

Mbps

Bandwidth Upload Speed *

250.000

Please specify the upload speed if it is different than the download speed.

Bandwidth Upload Units *

Mbps

FCC Form 471 Help
[Show Help](#)

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

Connection Information

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

Last Saved: 1/20/2024 10:37 AM EST

Basic Information Entity Information **Funding Requests** Certify

Please enter Connection Information for this Data Transmission and/or Internet Access Line Item

Connection Information for new FRN Line Item for FRN #2499000029 - FY2024 Cat 1 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 required to allocate the total number of lines (monthly quantity) among the recipients listed for this line item.

YES **NO ✓** **YES ✓** **NO**

Is this a connection between eligible schools, libraries and NIFs (i.e., a connection that provides a "Wide area network"? ?*

YES ✓ **NO**

FCC Form 471 Help

Show Help

BACK **CANCEL** **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

School District 10997 (BEN: 10426) - FY2024 Cat 1 Bandwidth & IA - Form # 241000028
Last Saved: 1/20/2024 10:42 AM EST

Basic Information Entity Information **Funding Requests** Certify

Please enter Cost Information for this Data Transmission and/or Internet Access Line Item. All fields in the grid below are required. Please enter zero if funds are not requested for that field.

Cost Calculation for new FRN Line Item for FRN #2499000029 - FY2024 Cat 1 Bandwidth & IA

Monthly Cost		One-Time Cost	
Monthly Recurring Unit Cost	<input type="text" value="\$750.00"/>	One-time Unit Cost	<input type="text" value="\$0.00"/>
Monthly Recurring Unit Ineligible Costs	<input type="text" value="\$0.00"/>	One-time Ineligible Unit Cost	<input type="text" value="\$0.00"/>
Monthly Recurring Unit Eligible Costs	= \$750.00	One-time Eligible Unit Cost	= \$0.00
Monthly Quantity	<input type="text" value="2"/>	One-time Quantity	<input type="text" value="0"/>
Total Monthly Eligible Recurring Costs	= \$1,500.00	Total Eligible One-time Costs	= \$0.00
Months of Service	x 12	Summary	
Total Eligible Recurring Costs	= \$18,000.00	Total Eligible Recurring Costs	\$18,000.00
> More Help with the Costs Above FCC Form 471 Help		Total Eligible One-time Costs	+ \$0.00
Show Help		Pre-Discout Extended Eligible Line Item Cost	= \$18,000.00

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 – Shared Service

Manage Recipients of Service
Is every entity for this organization receiving service?

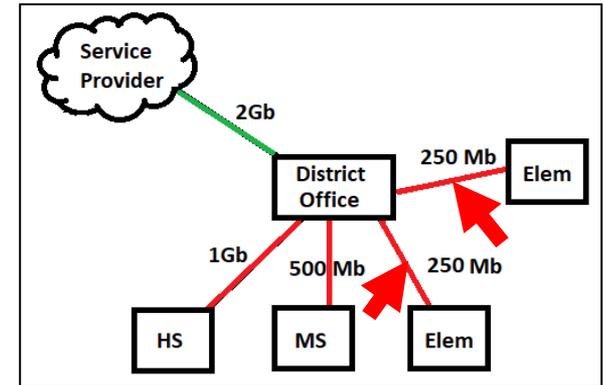
All Entities

Search by Entity Number (Partial or Full)

Search by Entity Name (Partial or Full)

Please select the organizations you wish to include as recipients of service for this FRN line item and click the Add button.

<input type="checkbox"/>	BEN	BEN Name
<input type="checkbox"/>	6913	School 1 In District 10997
<input checked="" type="checkbox"/>	6911	School 2 In District 10997
<input checked="" type="checkbox"/>	6912	School 3 In District 10997



Recipients of Service for FRN Line Item #2499000029.002

School District 10997 (BEN: 10426) - FY2024 Cat 1 Bandwidth & IA - Form # 241000028
Last Saved: 1/20/2024 11:01 AM EST

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 back to the previous page and update the selected Recipients of Service accordingly.

Recipients of Service for FRN Line Item #2499000029.002

Entity #	Entity Name
6911	School 2 In District 10997
6912	School 3 In District 10997

[FCC Form 471 Help](#)
Show 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

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

Last Saved: 1/20/2024 11:01 AM EST

Basic Information

Entity Information

Funding Requests

Certify

This 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 #2499000029 - FY2024 Cat 1 Bandwidth & IA

<input type="checkbox"/>	FRN Line Item Number	Function	Type of Product	Quantity	One-time Quantity	Total Eligible FRN Line Item Cost
<input type="checkbox"/>	2499000029.002	Fiber	Ethernet	2	0	\$18,000.00
<input type="checkbox"/>	2499000029.001	Fiber	Ethernet	1	0	\$18,000.00

ADD NEW FRN LINE ITEM

REMOVE FRN LINE ITEM

BULK UPLOAD

FCC Form 471 Help

Show Help

BACK

DISCARD FORM

SAVE & SHARE

SAVE & CONTINUE

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

Adding Internet Access Only

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

Last Saved: 1/20/2024 11:01 AM EST

Basic Information Entity Information **Funding Requests** Certify

Please enter Product and Service Details Information for this Data Transmission and/or Internet Access Line Item

Product and Service Details for new FRN Line Item for FRN #2499000029 - FY2024 Cat 1 Bandwidth & IA

[Show Help for Taxes and USF Fees](#)

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)

Function ?*

Fiber

Type of Connection*

Ethernet

[> Funding Request Narrative](#)

[FCC Form 471 Help](#)

[Show Help](#)

CANCEL

SAVE & CONTINUE

```
graph TD
    SP1((Service Provider)) --- 2Gb --- DO[District Office]
    DO --- 1Gb --- HS[HS]
    DO --- 500Mb --- MS[MS]
    DO --- 250Mb --- Elem1[Elem]
    HS --- 1Gb --- SP2((Service Provider))
    MS --- 500Mb --- DO
    Elem1 --- 250Mb --- DO
```

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.**

Bandwidth Speeds

School District 10997 (BEN: 10426) - FY2024 Cat 1 Bandwidth & IA - Form # 241000028
Last Saved: 1/20/2024 11:01 AM EST

Basic Information Entity Information **Funding Requests** Certify

Please enter Bandwidth Speed Information for this Data Transmission and/or Internet Access Line Item

Bandwidth Speed for new FRN Line Item for FRN #2499000029 - FY2024 Cat 1 Bandwidth & IA

Bandwidth Download Speed * **Burstable Bandwidth?**

1.000

Bandwidth Download Units *

Gbps

Bandwidth Upload Speed *

1.000

Please specify the upload speed if it is different than the download speed.

Bandwidth Upload Units *

Gbps

FCC Form 471 Help
[Show Help](#)

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

Connection Information

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

Last Saved: 1/20/2024 11:01 AM EST

Basic Information Entity Information **Funding Requests** Certify

Please enter Connection Information for this Data Transmission and/or Internet Access Line Item

Connection Information for new FRN Line Item for FRN #2499000029 - FY2024 Cat 1 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 required to allocate the total number of lines (monthly quantity) among the recipients listed for this line item.

YES ✓ NO

YES NO ✓

Is this a connection between eligible schools, libraries and NIFs (i.e., a connection that provides a "Wide area network")? ⓘ*

FCC Form 471 Help

Show Help

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

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

Cost Calculation for new FRN Line Item for FRN #2499000029 - FY2024 Cat 1 Bandwidth & IA

Monthly Cost		One-Time Cost	
Monthly Recurring Unit Cost	<input type="text" value="\$2,500.00"/>	One-time Unit Cost	<input type="text" value="\$0.00"/>
Monthly Recurring Unit Ineligible Costs	<input type="text" value="\$0.00"/>	One-time Ineligible Unit Cost	<input type="text" value="\$0.00"/>
Monthly Recurring Unit Eligible Costs	= \$2,500.00	One-time Eligible Unit Cost	= \$0.00
Monthly Quantity	<input type="text" value="1"/>	One-time Quantity	<input type="text" value="0"/>
Total Monthly Eligible Recurring Costs	= \$2,500.00	Total Eligible One-time Costs	= \$0.00
Months of Service	x 12		
Total Eligible Recurring Costs	\$30,000.00		

[> More Help with the Costs Above](#)
[FCC Form 471 Help](#)

Show Help

When completed, click on “Save & Continue” and add Recipients of Service as before.

Funding Requests

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

Last Saved: 1/20/2024 11:15 AM EST

Basic Information

Entity Information

Funding Requests

Certify

This 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 #2499000029 - FY2024 Cat 1 Bandwidth & IA

<input type="checkbox"/>	FRN Line Item Number	Function	Type of Product	Quantity	One-time Quantity	Total Eligible FRN Line Item Cost
<input type="checkbox"/>	2499000029.003	Fiber	Ethernet	1	0	\$30,000.00
<input type="checkbox"/>	2499000029.002	Fiber	Ethernet	2	0	\$18,000.00
<input type="checkbox"/>	2499000029.001	Fiber	Ethernet	1	0	\$18,000.00

ADD NEW FRN LINE ITEM

REMOVE FRN LINE ITEM

BULK UPLOAD

FCC Form 471 Help

Show Help

BACK

DISCARD FORM

SAVE & SHARE

SAVE & 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.

Funding Requests

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

Last Saved: 1/20/2024 11:15 AM EST

Basic Information

Entity Information

Funding Requests

Certify

This page displays all of the funding requests for this application. From here you can create a new FRN, or edit, delete, or manage the line items of an existing one.

Funding Requests

To create or update specific FRN Line Item(s), please click on the FRN number hyperlink.

<input type="checkbox"/>	FRN	Nickname	Number of FRN Line Items	FRN Calculation	
<input type="checkbox"/>	2499000029	FY2024 Cat 1 Bandwidth & IA	3	\$59,400.00	ADD FRN EDIT FRN REMOVE FRN MANAGE FRN LINE ITEMS

FCC Form 471 Help

Show Help

Our Bandwidth request now shows a funding calculation: all line-item costs times your discount rate. If you need to add another FRN, click on "Add FRN". If done, click on "Review FCC Form 471".

[BACK](#) [DISCARD FORM](#)

[SAVE & SHARE](#) [REVIEW FCC FORM 471](#)

If you need to edit the **Part 1** FRN info (Contract information, Service Start Date or Expiration Date, or Narrative), click the box to the left, and then “ [EDIT FRN](#) ”.

If you need to edit the FRN Line Items (Costs, bandwidth amounts, Recipients of Service) click the box, and then “ [MANAGE FRN LINE ITEMS](#) ”.

Copying FRN

Start by clicking on “Add FRN” as before:

Copy FRN

“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. (We enter the FRN a second time, even though we just provided it)

Check box to select, and then “Continue”. You’ll receive a pop-up indicating 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 *

2399000014

Copy FRN

If you want to copy an existing Funding Request, select Copy FRN below. **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

2399000014

CLEAR FILTERS **SEARCH**

Select an FRN

*

<input checked="" type="checkbox"/>	FCC Form 471	FRN Number	FRN Nickname	Service Type	Service Provider Name
<input checked="" type="checkbox"/>	231000014	2399000014	FY2023 Bandwidth	Data Transmission and/or Internet Access	USAC Service Provider Organization 2

FCC Form 471 Help

Show Help

BACK **CANCEL** **CONTINUE**

Quick Way to Get the Information Needed

Go to: www.E-Ratecentral.com



E-Rate Utilization Summary Chart

FY: [1998](#) | [1999](#) | [2000](#) | [2001](#) | [2002](#) | [2003](#) | [2004](#) | [2005](#) | [2006](#) | [2007](#) | [2008](#) | [2009](#) | [2010](#) | [2011](#) | [2012](#) | [2013](#) | [2014](#) | [2015](#) | [2016](#) | [2017](#) | [2018](#) | [2019](#) | [2020](#) | [2021](#) | [2022](#) | [2023](#) | [2024](#) | [All](#)

FY	Requested FRNs	Funded FRNs	486 on File	Requested Amount	Committed Category 1	Committed Category 2
2024	0	0	0	\$0.00	\$0.00	\$0.00
2023	4	4	4	\$64,998.74	\$18,796.75	\$42,478.76
2022	0	0	0	\$0.00	\$0.00	\$0.00
2021	0	0	0	\$0.00	\$0.00	\$0.00

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

471	FRN	SPIN	Service Provider	Service*	Original Request
231018284	2399024062	143050436	Charter Communications Operating, LLC	IA	\$17,064.00
231032490	2399047737	143027197	CBTS Technology Solutions LLC	IC	\$42,871.45

You must click “Refresh” to complete the copy.

School District 10997 (BEN: 10426) - Cat 1 Bandwidth & IA - Form # 241000014

Basic Information Entity Information **Funding Requests** Certify

FRN is copying and may take up to one minute to complete. Please hit refresh to check if FRN 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 successfully copied.

Program rules prohibit the funding of duplicate services, which means different funding requests cannot contain services that provide the same functionality to the same population in the same location during the same period of time.

Your FRN has been copied into your current FCC Form 471. As you navigate through the FRN, you must review all of the copied data. Please keep in mind:

- To the extent that the current year form does not have the same fields as the form you are copying, the data will not be copied.
- Copy FRN will not copy Service Start and Service End Dates. When entering these Start and End dates, please ensure that the Recipients of Service and the appropriate cost in the line items are correct if the months of service are different from the original FRN.
- Copy FRN will copy all Recipients of Service. Please make 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 allocation information. If you are a Consortium or ESA School District, you can update the budgeted entity(ies)'s cost allocation information for line items by clicking the 'Manage FRN Line Items' button available on the Funding Requests screen.

You can now edit the copied FRN, and the corresponding FRN Line Items as required.

CONTINUE

School District 10997 (BEN: 10426) - Cat 1 Bandwidth & IA - Form # 241000014

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

Funding Request Key Information

Please enter a Funding Request Nickname here *

FY2023 Bandwidth

Is this Funding Request a continuation of an FRN from a previous funding year?

YES ✓ NO

Previous Year FRN Number *

2299000024

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

Data Transmission and/or Internet Access

FCC Form 471 Help

Show Help

CANCEL **CONTINUE**

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

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

Next, you will identify the purchasing agreement type for the product and services you are requesting.

FRN Contract

How are the services for this FRN being purchased?

Contract information 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 your FRN.

CONTRACT ✓ TARIFF MONTH-TO-MONTH

FCC Form 471 Help

Show Help

BACK **CANCEL** **CONTINUE**

SEARCH FOR CONTRACTS

Contract Summary - FY2021-FY2025 Bandwidth

Contract Number		Account Number	
Establishing FCC Form 470	#210000055	Service Provider	USAC Service Provider Organization 2 (SPIN: 14010002)
Award Date	12/1/2020	Includes Voluntary Extensions?	Yes
Expiration Date (All Extensions)	6/30/2028	Remaining Voluntary Extensions	2
		Total Remaining Contract Length	84

Pricing Confidentiality

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

Contract Information (Additional)

What is the service start date? ?*

07/01/2024 

What is the date your contract expires for the current term of the contract? ?*

06/30/2027 

Enter the date when services will start for this Funding Year

FCC Form 471 Help

Show Help

BACK CANCEL CONTINUE

Verify information that copied from previous FRN. When copying, you must **enter the Service Start Date and Service End Date**. 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 **07/01/2024**. Click on "Continue".

Verify information that copied from previous FRN, Click on “Continue”.

Update narrative, including student and NLSP counts if needed, and click on “Save & Add/Manage FRN Line Items” to update costs if needed. **If no change, click on “Save & View FRNs”.**

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

Fiber Request Key Information

Does this FRN include a request for any of the following eligible broadband options?

- **Special construction.** One-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
- **Maintenance and operations.** Costs associated with the maintenance and operations for either a leased dark fiber or self-provisioned network; and/or
- **Network equipment.** Costs associated with the purchase of Network Equipment needed to make leased dark fiber or a self-provisioned network functional (e.g., modulating electronics and other equipment).

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 dark fiber lease or IRU).

Notes:

- If you are seeking support for both the Special Construction, Maintenance and Operations, and/or Network Equipment as well as support for recurring costs associated with leased lit fiber or a dark fiber lease/IRU, then you create multiple FRNs. In each case, you will select a different answer to the Yes/No question based on 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 operations (M&O) charges, and Network Equipment charges. If charges for M&O and Network Equipment are bundled pursuant to a single contract for those products/services, you may use the Network Equipment/M&O FRN option.

[FCC Form 471 Help](#)

[Show Help](#)

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

Last Saved: 1/20/2024 9:48 AM EST

Basic Information Entity Information **Funding Requests** Certify

Narrative

Provide a brief explanation of the products and services that you are requesting, or provide any other relevant information regarding this Funding Request. You should also use this field to describe any updates to your entity data, such as revised student counts, entity relationships, etc. that you were unable to make after the close of the Administrative filing window for profile updates. These changes will be addressed during the application review process.*

Internet Access and Bandwidth request supporting 3 buildings.

Click the "Save & Continue" button to complete this step of the FRN creation process. On the next screen, click on the FRN number that was just created to begin adding FRN Line Items and the associated Recipients of Service. If you wish to start another FRN without adding FRN Line Items, click the "Add FRN" button.

[FCC Form 471 Help](#)

[Show Help](#)

“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 line-item number to edit, and update information. Click on “Save & Continue” to return to Funding Requests.

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

Last Saved: 1/20/2024 11:15 AM EST

Basic Information Entity Information **Funding Requests** Certify

This page displays all of the funding requests for this application. From here you can create a new FRN, or edit, delete, or manage the line items of an existing one.

Funding Requests

To create or update specific FRN Line Item(s), please click on the FRN number hyperlink.

<input type="checkbox"/> FRN	Nickname	Number of FRN Line Items	FRN Calculation
<input type="checkbox"/> 2499000029	FY2024 Cat 1 Bandwidth & IA	3	\$59,400.00

[ADD FRN](#) [EDIT FRN](#) [REMOVE FRN](#) [MANAGE FRN LINE ITEMS](#)

FCC Form 471 Help

Show Help

[BACK](#) [DISCARD FORM](#) [SAVE & SHARE](#) [REVIEW FCC FORM 471](#)

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

Last Saved: 1/20/2024 11:15 AM EST

Basic Information Entity Information **Funding Requests** Certify

This 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 #2499000029 - FY2024 Cat 1 Bandwidth & IA

<input type="checkbox"/> FRN Line Item Number	Function	Type of Product	Quantity	One-time Quantity	Total Eligible FRN Line Item Cost
<input type="checkbox"/> 2499000029.003	Fiber	Ethernet	1	0	\$30,000.00
<input type="checkbox"/> 2499000029.002	Fiber	Ethernet	2	0	\$18,000.00
<input type="checkbox"/> 2499000029.001	Fiber	Ethernet	1	0	\$18,000.00

[ADD NEW FRN LINE ITEM](#) [REMOVE FRN LINE ITEM](#) [BULK UPLOAD](#)

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School Bus Wi-Fi

FCC Form 471 - Funding Year 2024

School District 10997 (BEN: 10426) - FY2024 School Bus Wi-Fi Service and Equipment - ABC School District

Last Saved:

Basic Information Entity Information Funding Requests Certify

Where applicable, 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.

> **FCC Notice Required By The Paperwork Reduction Act (OMB Control Number: 3060-0806)**

Billed Entity Information

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. ?*

FCC Form 471 Help

Show Help

If applying for School Bus Wi-Fi, USAC recommends you file a separate Form 471 application, and include "School Bus Wi-Fi" in the nickname. Indicate if it's just for service or service and equipment. Click on Save & Continue".

School District 10997 (BEN: 10426) - FY2024 School Bus Wi-Fi Service and Equipment - ABC School District - Form # 241000029

Last Saved: 1/20/2024 11:28 AM 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 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 can submit a second application for the other Category of Service.

CATEGORY 1 ✓

- Data Transmission and/or Internet Access

CATEGORY 2

- Basic Maintenance of Internal Connections
- Internal Connections
- Managed Internal Broadband Services

FCC Form 471 Help

Show Help

BACK

DISCARD FORM

SAVE & CONTINUE

At the “Category of Service” option, you must select “Category 1”.
Click on “Save & Continue.”

Basic Information **Entity Information** Funding Requests Connectivity Information 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.

BEN Name	BEN	Urban or Rural	State LEA ID	State School ID	NCES Code	School District Attributes	Endowment Amount
School District 18	170	Urban	N/A	N/A		Public School District	None

Back Discard Form

Related Entity(ies) Information

Entity Details

Entity Name ↑	Entity Number	Urban or Rural	NIF	State LEA	State School	NCES Code	# of students that attend this	Student Count Based	Alternative Discount	CEP Percentage	School Attributes
School District 18 NIF	171										
School District 18 School A	172										

Requested Discount Calculation

More than 50 percent of your individual schools must be rural for the school district to be considered rural.

This discount rate has not been approved for the current year

School District Full-time Enrollment	School District NSLP Count	School District NSLP Percent	School District Urban/Rural Status	Category One Discount Rate	Category Two Discount Rate
1060	725	68%	Urban	80%	80%

Show Entities

Back Discard Form Save & Continue

You will see the Related Entities and Requested Discount Calculation

School Bus Wi-Fi

School District 10997 (BEN: 10426) - FY2024 School Bus Wi-Fi Service and Equipment - ABC School District - Form # 241000029

Last Saved: 1/20/2024 11:31 AM EST

Basic Information Entity Information **Funding Requests** Certify

This page displays all of the funding requests for this application. From here you can create a new FRN, or edit, delete, or manage the line items of an existing one.

Funding Requests

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

After clicking on "Add FRN".

Enter the Funding Request Nickname including "School Bus Wi-Fi" and select "No" to the continuation question.

Because this is Cat 1, the "Service Type" will already be selected.

Click on "Continue"

School District 10997 (BEN: 10426) - FY2024 School Bus Wi-Fi Service and Equipment - ABC School District - Form # 241000029

Last Saved: 1/20/2024 11:31 AM EST

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

Funding Request Key Information

Please enter a Funding Request Nickname here *

FY2024 School Bus Wi-Fi Service & Equipment

Is this Funding Request a continuation of an FRN from a previous funding year?

YES **NO**

Copy FRN

If you want to copy an existing Funding Request, select Copy FRN below. Note that if an FCDL has been issued for the FRN, the approved version of the FRN will be copied.

COPY FRN

Service Type

What is the service type of the product and services that you are requesting?

Data Transmission and/or Internet Access

FCC Form 471 Help

CANCEL **CONTINUE**

School Bus Wi-Fi

Choose how the services will be purchased and click on "Continue".

School District 10997 (BEN: 10426) - FY2024 School Bus Wi-Fi Service and Equipment - ABC School District - Form # 241000029
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Basic Information Entity Information **Funding Requests** Certify

Next, you will identify the purchasing agreement type for the product and services you are requesting.

FRN Contract

How are the services for this FRN being purchased?
Contract information 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 your FRN.

CONTRACT ✓ TARIFF MONTH-TO-MONTH

FCC Form 471 Help

Show Help

BACK CANCEL

CONTINUE

Associate a Contract

Search by Creating Organization BEN: 1979

Search by Nickname (All or Partial):

Please note that BEN is a required field and you can use other search fields to narrow down your result.

Search by Contract ID:

Search by Contract No.:

CLEAR FILTERS **SEARCH**

<input type="checkbox"/>	Contract ID	Contract Number	Nickname	Award Date	Creating Organization BEN
<input type="checkbox"/>	7540		Spectrum FY2023-FY2027	2/16/2023	1979
<input checked="" type="checkbox"/>	7504		School Bus Wi-Fi Service & Equipment	1/14/2024	1979

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.

School Bus Wi-Fi

Pricing Confidentiality

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

Contract Information (Additional)

What is the service start date? ⓘ*

07/01/2024 📅

Enter the date when services will start for this Funding Year

What is the date your contract expires for the current term of the contract? ⓘ*

06/30/2027 📅

FCC Form 471 Help

BACK

CANCEL

CONTINUE

Enter the date the contract expires for the current term of the contract, click on “Continue”.

School District 10997 (BEN: 10426) - FY2024 School Bus Wi-Fi Service and Equipment - ABC School District - Form # 241000029

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Basic Information

Entity Information

Funding Requests

Certify

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

Fiber Request Key Information

Does this FRN include a request for any of the following eligible broadband options?

- **Special construction.** One-time, upfront costs associated with building out leased lit fiber, leased dark fiber, or a self-provisioned network (i.e. special construction charges), or wireless service; and/or
- **Maintenance and operations.** Costs associated with the maintenance and operations for either a leased dark fiber or self-provisioned network; and/or
- **Network equipment.** Costs associated with the purchase of Network Equipment needed to make leased dark fiber or a self-provisioned network functional (e.g., modulating electronics and other equipment).

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 dark fiber lease or IRU), or a wireless service.

Notes:

- If you are seeking support for both the Special Construction, Maintenance and Operation, and/or Network Equipment as well as support for recurring costs associated with leased lit fiber, a dark fiber lease/IRU, or a wireless service then 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 operations (M&O) charges, and Network Equipment charges. If charges for M&O and Network Equipment are bundled pursuant to a single contract for those products/services, you may use the Network Equipment/M&O FRN option.

YES

NO

FCC Form 471 Help

Show Help

BACK

CANCEL

CONTINUE

Select “No” for the fiber question and click on “Continue”

School Bus Wi-Fi Narrative

School District 10997 (BEN: 10426) - FY2024 School Bus Wi-Fi Service and Equipment - ABC School District - Form # 241000029

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Basic Information

Entity Information

Funding Requests

Certify

Narrative

Provide a brief explanation of the products and services that you are requesting, or provide any other relevant information regarding this Funding Request. **You should also use this field to describe any updates to your entity data, such as revised student counts, entity relationships, etc. that you were unable to make after the close of the Administrative filing window for profile updates. These changes will be addressed during the application review process.**

We are seeking Wi-Fi service and equipment for our 15 school buses.

Note please correct the following student and NSLP counts for each entity. ABC Elem (Entity No. 123458) - Student Count - 203, NSLP Count - 147. ABC Middle School (Entity No. 321654) - Student Count - 395, NSLP Count 243. ABC High School (Entity No. 189458) - Student Count - 450, NSLP Count - 223.

FCC Form 471 Help

Show Help

BACK

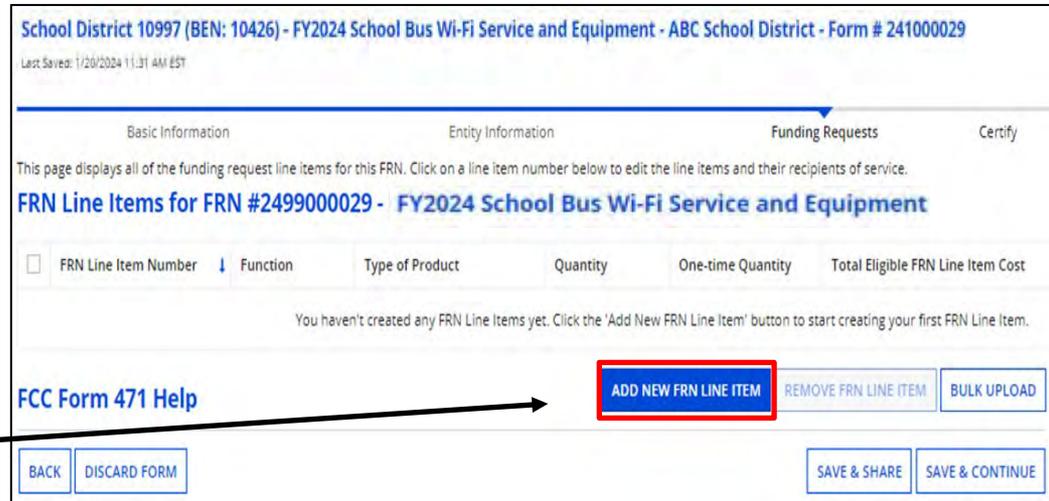
CANCEL

SAVE & VIEW FRN(S)

SAVE & ADD/MANAGE FRN LINE ITEMS

Provide a brief description of what you are requesting. **As before, you can provide your enrollment and NLSP counts.** Click on “”.

On the next screen, click on “Add New FRN Line Item”.



School District 10997 (BEN: 10426) - FY2024 School Bus Wi-Fi Service and Equipment - ABC School District - Form # 241000029

Last Saved: 1/20/2024 11:31 AM EST

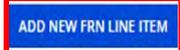
Basic Information Entity Information Funding Requests Certify

This 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 #2499000029 - FY2024 School Bus Wi-Fi Service and Equipment

<input type="checkbox"/>	FRN Line Item Number	Function	Type of Product	Quantity	One-time Quantity	Total Eligible FRN Line Item Cost
You haven't created any FRN Line Items yet. Click the 'Add New FRN Line Item' button to start creating your first FRN Line Item.						

FCC Form 471 Help

BACK DISCARD FORM  

Product/Service Details

Product and Service Details for new FRN Line Item for FRN #2499000030 - School Bus Wi-Fi

Show Help for Taxes and USF Fees

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)

Function ?*

Wireless School Bus Service

Type of Connection*

Please select a value

Number of Buses Being Serviced*

15

Wireless data service
Satellite
Microwave
Other
Equipment
Installation

> [Funding Request Narrative](#)

CANCEL

SAVE & CONTINUE

Select the first option for “Purpose” and **Wireless School Bus Service** as the “Functions”. Select “Type of Connection”. “Other” would be used for taxes/fees. Enter the number of buses receiving service.

NOTE: FRN may have several line items that make up the total funding request if you’re requesting service, equipment, and installation, etc.

Click on “Save & Continue”.

Bandwidth Speeds

Basic Information Entity Information **Funding Requests** Certify

Please enter Bandwidth Speed Information for this Data Transmission and/or Internet Access Line Item

Bandwidth Speed for new FRN Line Item for FRN #2499000030 - School Bus Wi-Fi

Bandwidth Download Speed *

Bandwidth Download Units *

Bandwidth Upload Speed *

Please specify the upload speed if it is different than the download speed.

Bandwidth Upload Units *

Burstable Bandwidth?

3G, typical download speeds are 1.1 to 20Mbps and typical upload speeds are 300kbps to 3Mbps.

4G LTE Network (On-Device): Download Speed: Typically between 19 - 76 Mbps.
Upload Speed: Typically between 4 - 20 Mbps.

5G network max speed can be 20 Gbps for downloads and 10 Gbps for uploads.

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

If you are unsure of the information, contact your Service Provider

Connection Information

School District 10997 (BEN: 10426) - FY2024 School Bus Wi-Fi Service and Equipment - ABC School District - Form # 241000029

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Basic Information Entity Information **Funding Requests** Certify

Please enter Connection Information for this Data Transmission and/or Internet Access Line Item

Connection Information for new FRN Line Item for FRN #2499000030 - School Bus Wi-Fi

Is this a direct connection to a single school, library or a NIF for Internet access? ?*

Note: If the request is for direct connections, you will be required to allocate the total number of lines (monthly quantity) among the recipients listed for this line item.

YES ✓ NO

Does this include firewall services? *

YES NO ✓

Is this a connection between eligible schools, libraries and NIFs (i.e., a connection that provides a "Wide area network")? ?*

YES NO ✓

[FCC Form 471 Help](#)

Choose "Yes" to the first question, and "No" to the second one. Answer whether firewall service is included. When done, click on "Save & Continue".

Cost Calculations

Enter cost information.

The same rule applies to ineligible users. If their usage is 10% or less, no need to cost allocate!

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

Cost Calculation for new FRN Line Item for FRN #2499000030 - School Bus Wi-Fi

Monthly Cost		One-Time Cost	
Monthly Recurring Unit Cost	<input type="text" value="\$22.99"/>	One-time Unit Cost	<input type="text" value="\$0.00"/>
Monthly Recurring Unit Ineligible Costs	<input type="text" value="\$0.00"/>	One-time Ineligible Unit Cost	<input type="text" value="\$0.00"/>
Monthly Recurring Unit Eligible Costs	= \$22.99	One-time Eligible Unit Cost	= \$0.00
Monthly Quantity	<input type="text" value="15"/>	One-time Quantity	<input type="text" value="0"/>
Total Monthly Eligible Recurring Costs	= \$344.85	Total Eligible One-time Costs	= \$0.00
Months of Service	x 12		
Total Eligible Recurring Costs	<input type="text" value="= \$4,138.20"/>		

[> More Help with the Costs Above](#)
[FCC Form 471 Help](#)

Summary

Total Eligible Recurring Costs	\$4,138.20
Total Eligible One-time Costs	- \$0.00
Pre-Discout Extended Eligible Line Item Cost	= \$4,138.20

When completed, click on “Save & Continue”.

Manage Recipients of Service – Shared Service

Select all schools where students are riding your buses. Click on “Save & Continue” and then again on the confirmation page.

Manage Recipients of Service

Is every entity for this organization receiving service?

YES ✓ NO

Selected Entities

Please select the organizations you wish to include as recipients 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](#)

Recipients of Service for FRN Line Item #2499000030.001

Entity #	Entity Name
6913	School 1 In District 10997
6911	School 2 In District 10997
6912	School 3 In District 10997

FCC Form 471 Help

Funding Requests – Part 2

FRN Line Items for FRN #2499000030 - School Bus Wi-Fi

<input type="checkbox"/> FRN Line Item Number	↓ Function	Type of Product	Quantity	One-time Quantity	Total Eligible FRN Line Item Cost
<input type="checkbox"/> 2499000030.001	Wireless School Bus Service	Wireless data service	15	0	\$4,138.20

[FCC Form 471 Help](#)

[ADD NEW FRN LINE ITEM](#) [REMOVE FRN LINE ITEM](#) [BULK UPLOAD](#)

[BACK](#) [DISCARD FORM](#) [SAVE & SHARE](#) [SAVE & CONTINUE](#)

The grid shows the completed item. If additional Line Items are needed, such as for equipment and installation, click “Add New FRN Line Item”.

If so, choose the “Type of Connection” and enter the number of buses like before. Enter the same answers as before for the Download/Upload speeds and Connection Information.

Wireless data service
Satellite
Microwave
Other
Equipment
Installation



Cost Calculation for new FRN Line Item for FRN #2499000030 - School Bus Wi-Fi

Monthly Cost		One-Time Cost	
Monthly Recurring Unit Cost	\$0.00	One-time Unit Cost	\$750.00
Monthly Recurring Unit Ineligible Costs	\$0.00	One-time Ineligible Unit Cost	\$0.00
Monthly Recurring Unit Eligible Costs	= \$0.00	One-time Eligible Unit Cost	= \$750.00
Monthly Quantity	0	One-time Quantity	15
Total Monthly Eligible Recurring Costs	= \$0.00	Total Eligible One-time Costs	= \$11,250.00
Months of Service	x 12	Summary	
Total Eligible Recurring Costs	= \$0.00	Total Eligible Recurring Costs	\$0.00
		Total Eligible One-time Costs	+ \$11,250.00
		Pre-Discourt Extended Eligible Line Item Cost	= \$11,250.00

[BACK](#) [CANCEL](#) [SAVE & CONTINUE](#)

Note: “Other” would be used for taxes/USF fees.

Enter equipment or installation costs under “One Time”, and then choose “Recipient of Service as before.”

Funding Requests

Basic Information Entity Information **Funding Requests** Certify

This 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 #2499000030 - School Bus Wi-Fi

<input type="checkbox"/> FRN Line Item Number	↓ Function	Type of Product	Quantity	One-time Quantity	Total Eligible FRN Line Item Cost
<input type="checkbox"/> 2499000030.003	Wireless School Bus Service	Installation	0	15	\$7,500.00
<input type="checkbox"/> 2499000030.002	Wireless School Bus Service	Equipment	0	15	\$11,250.00
<input type="checkbox"/> 2499000030.001	Wireless School Bus Service	Wireless data service	15	0	\$4,138.20

[FCC Form 471 Help](#)

[ADD NEW FRN LINE ITEM](#) [REMOVE FRN LINE ITEM](#) [BULK UPLOAD](#)

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If you've added all the line item costs, click on "Save & Continue" where you'll see the funding request calculation.

Funding Requests

To create or update specific FRN Line Item(s), please click on the FRN number hyperlink.

<input checked="" type="checkbox"/> FRN	↓ Nickname	Number of FRN Line Items	FRN Calculation
<input checked="" type="checkbox"/> 2499000030	School Bus Wi-Fi	3	\$20,599.38

[FCC Form 471 Help](#)

[BACK](#) [DISCARD FORM](#) [ADD FRN](#) [EDIT FRN](#) [REMOVE FRN](#) [MANAGE FRN LINE ITEMS](#) [SAVE & SHARE](#) [REVIEW FCC FORM 471](#)

Completing the Form 471

Completing the Form 471

School District 10997 (BEN: 10426) - FY2024 Cat 1 Bandwidth & IA - Form # 241000028
Last Saved: 1/20/2024 11:15 AM EST

Basic Information Entity Information **Funding Requests** Certify

This page displays all of the funding requests for this application. From here you can create a new FRN, or edit, delete, or manage the line items of an existing one.

Funding Requests

To create or update specific FRN Line Item(s), please click on the FRN number hyperlink.

<input type="checkbox"/>	FRN	Nickname	Number of FRN Line Items	FRN Calculation
<input type="checkbox"/>	2499000029	FY2024 Cat 1 Bandwidth & IA	3	\$59,400.00

[ADD FRN](#) [EDIT FRN](#) [REMOVE FRN](#) [MANAGE FRN LINE ITEMS](#)

FCC Form 471 Help

Show Help

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School District 10997 (BEN: 10426) - FY2024 Cat 1 Bandwidth & IA - Form # 241000028
Last Saved: 1/20/2024 11:15 AM EST

Basic Information Entity Information **Funding Requests** Certify

FCC Form 471 Draft version of the PDF generation is in progress and it may take a few minutes to complete. Please click 'Refresh' once or twice a minute to check if the PDF generation is complete. If you don't want to wait, click 'Resume Task Later' to close the current screen, and EPC will assign you a task to continue PDF review and certification process.

[RESUME TASK LATER](#) [REFRESH](#)

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.

FCC Form 471 - Funding Year 2024

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

Last Saved: 1/20/2024 11:15 AM EST

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_241000028_DRAFT](#)

By checking this box, I certify that the information in the 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

The screenshot shows a software interface with a blue navigation bar at the top containing the following menu items: News, Tasks (15), Records, Reports, and Actions. The 'Tasks (15)' menu item is highlighted. Below the navigation bar, there is a search bar with the placeholder text 'Click here to send a task...'. To the right of the search bar is a dropdown menu labeled 'NEWEST'. On the left side, there is a logo for 'Training Universal Service Administrative Co.' and a section titled 'Assigned to Me >' with a sub-link 'Sent by Me'. An arrow points from the 'Tasks (15)' menu item to a task entry in the list. The task entry is highlighted with a red box and contains a checkmark icon, the text 'Me', 'Review PDF for FCC Form 471 - #241000028 - FY2024 Cat 1 Bandwidth & IA', and '3 minutes ago'.

If you clicked on “ [RESUME TASK LATER](#) “, you will need to 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 10997 (BEN: 10426) - FY2024 Cat 1 Bandwidth & IA - Form # 241000028

Last Saved: 1/20/2024 11:15 AM EST

Basic Information Entity Information Funding Requests **Certify**

Please complete the certifications below.

Applicant Certifications

- certify that the entities listed in this application are eligible for support because they are schools under the statutory definitions of elementary and secondary schools found in the No Child Left Behind Act of 2001, 20 U.S.C. §§ 7801(18) and (38), that do not operate as for-profit businesses and do not have endowments exceeding \$50 million.
- certify that the entity I represent or the entities listed on this application have secured access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity, necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that the entities I represent or the entities listed on this application have secured access to all of the resources to pay the discounted charges for eligible services from funds to which access has been secured in the current funding year. I certify that the Billed Entity will pay the non-discount portion of the cost of the goods and services to the service provider(s).

Total Funding Summary

Below is a summary of the total line item costs on this FCC Form 471:

Summary	
Total funding year pre-discount eligible amount on this FCC Form 471	\$66,000.00
Total funding commitment request amount on this FCC Form 471	\$59,400.00
Total applicant non-discount share of the eligible amount	\$6,600.00
Total budgeted amount allocated to resources not eligible for E-rate support	\$75,000.00
Total amount necessary for the applicant to pay the non-discount share of eligible and any ineligible amounts	\$81,600.00
Are you receiving any of the funds directly from a service provider listed on any of the FCC Forms 471 filed by this Billed Entity for this funding year?	No
Has a service provider listed on any of the FCC Forms 471 filed by this Billed Entity for this funding year assisted you in locating funds needed to pay your non-discounted share?	No

After reading the certifications, check the boxes.

Enter your budget amount.

Click on the pull-downs to answer the "gotcha" questions. Be very careful!! Remember, it's a program violation if you receive funds from your service provider!!

Just say no!!

Certifier Information

You will receive confirmation that the form was certified.

Certification Confirmation

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

Last Saved: 1/20/2024 4:05 PM EST

Basic Information Entity Information Funding Requests **Certify**

You have successfully filed FCC Form 471 #241000028 for FY 2024

Certification Date
1/20/2024 4:05 PM EST

Authorized Person

Name: FirstName LastName
Title: Training
Employer: School District 10997
Address: 1 Main Street
Rockville, MD 20850
Phone: 123-456-7890
Email: sd_user_1_10997@testmail.usac.org

[Please click here to access your certified FCC Form 471 PDF](#)

FCC Form 471 Help

CLOSE

Check the “Certification Date”. This is especially important if you submitted late on March 27th!

Click the link to access a PDF copy of your certified Form 471.

Click on “Close” when done.

Category 2

Form 471

Category 2 Form 471

FCC Form 471 - Funding Year 2024

School District 10997 (BEN: 10426) - FY2024 Category 2 - Form # 241000030

Last Saved: 1/20/2024 4:31 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 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 can submit a second application for the other Category of Service.

CATEGORY 1

- Data Transmission and/or Internet Access

CATEGORY 2 ✓

- Basic Maintenance of Internal Connections
- Internal Connections
- Managed Internal 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 “Category 2”, and “Save & Continue”.

Category 2 Form 471

Basic Information **Entity Information** Funding Requests Connectivity Information 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.

BEN Name	BEN	Urban or Rural	State LEA ID	State School ID	NCES Code	School District Attributes	Endowment Amount
School District 18	170	Urban	N/A	N/A		Public School District	None

Back Discard Form

Related Entity(ies) Information

Entity Details

Entity Name ↑	Entity Number	Urban or Rural	NIF	State LEA	State School	NCES Code	# of students that attend this	Student Count Based	Alternative Discount	CEP Percentage	School Attributes
School District 18 NIF	171										
School District 18 School A	172										

Requested Discount Calculation

More than 50 percent of your individual schools must be rural for the school district to be considered rural.

This discount rate has not been approved for the current year

School District Full-time Enrollment	School District NSLP Count	School District NSLP Percent	School District Urban/Rural Status	Category One Discount Rate	Category Two Discount Rate
1060	725	68%	Urban	80%	80%

Show Entities

Back Discard Form Save & Continue

You will see the Related Entities and Requested Discount Calculation

Category 2 Form 471

School District 10997 (BEN: 10426) - FY2024 Category 2 - Form # 241000030
Last Saved: 1/20/2024 4:31 PM EST

Basic Information Entity Information **Funding Requests** Certify

This page displays all of the funding requests for this application. From here you can create a new FRN, or edit, delete, or manage the line items of an existing one.

Funding Requests

[>> View Category Two Budget Information](#)

To create or update specific FRN Line Item(s), please click on the FRN number hyperlink.

<input type="checkbox"/>	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				

FCC Form 471 Help
Show Help

Click on “Add FRN” to begin.

Note: You’ll also see the Category Two Budget Information option to see your current budget. If you drill down to the information, click on the “Back” button to continue your application.

Category 2 Form 471

Basic Information Entity Information **Funding Requests** Certify

This page displays all of the funding requests for this application. From here you can create a new FRN, or edit, delete, or manage the line items of an existing one.

Funding Requests

[>> View Category Two Budget Information](#)

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

After clicking on "Add FRN".

Enter Funding Request Nickname, and answer continuation question. For Internal Connections, this will be "No".

Click on the pull-down to select "Service Type".

Click on "Continue"

Funding Request Key Information

Please enter a Funding Request Nickname here [?]*

Is this Funding Request a continuation of an FRN from a previous funding year?

Copy FRN

If you want to copy an existing Funding Request, select Copy FRN below. Note that if an FCDL has been issued for the FRN, the approved version of the FRN will be copied.

Service Type

What is the service type of the product and services that you are requesting?

Please select a value

- Basic Maintenance of Internal Connections
- Internal Connections
- Managed Internal Broadband Services

Category 2 Form 471

School District 10997 (BEN: 10426) - FY2024 Category 2 - Form # 241000030
Last Saved: 1/20/2024 4:31 PM EST

Basic Information Entity Information **Funding Requests** Certify

Next, you will identify the purchasing agreement type for the product and services you are requesting.

FRN Contract

How are the services for this FRN being purchased?

Contract information 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 your FRN.

CONTRACT ✓ TARIFF MONTH-TO-MONTH

FCC Form 471 Help
[Show Help](#)

BACK **CANCEL** **CONTINUE**

Indicate how the service will be purchased. Click on "Continue"

For Internal Connection hardware, a copy of a quote and evidence of an acceptance (e.g., Signed bid matrix, or signing off on quote) may be uploaded.

If choosing "Contract", complete the steps under "Manage Contract" previously discussed prior to starting the Form 471.

Category 2 Form 471

▼ Associate a Contract

Search by Creating Organization BEN
10426

Please note that BEN is a required field and you can use other search fields to narrow down your result.

Search by Contract ID

Search by Nickname (All or Partial)

Search by Contract No.

CLEAR FILTERS SEARCH

<input type="checkbox"/>	Contract ID	Contract Number	Nickname	Award Date	Creating Organization BEN
<input type="checkbox"/>	8968		My Provider - 5 Year MIBS Contract	1/10/2024	10426
<input checked="" type="checkbox"/>	7504		FY2024 Wi-Fi Upgrade	1/14/2024	10426
<input type="checkbox"/>	7503		My Provider - 5 Year Bandwidth/IA Contract	1/3/2023	10426

Contract Summary - FY2023 Wi-Fi Upgrade

Contract Number	Account Number
Establishing FCC #230000182 Form 470	Service Provider USAC Service Provider Organization 2 (SPIN: 14010002)
Award Date 1/14/2024	Includes Voluntary Extensions? No
Expiration Date (All Extensions)	Remaining Voluntary Extensions
	Total Remaining Contract Length

Pricing Confidentiality

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

Contract Information (Additional)

What is the service start date?

07/01/2024

What is the date your contract expires for the current term of the contract?

09/30/2025

Enter the date when services will start for this Funding Year

BACK CANCEL CONTINUE

Associate a Contract, and enter the Service Start and End dates.

Click on "Continue"

Remember, you can purchase Internal Connection hardware as early as **April 1st**, once choosing a vendor. However, the **Service Start Date will be July 1st**.

In addition, we're given an additional 90 days after the close of the funding year to complete the project, which for FY2024 is **9/30/2025**.

Category 2 Form 471

FCC Form 471 - Funding Year 2024

School District 10997 (BEN: 10426) - FY2024 Category 2 - Form # 241000030

Last Saved: 1/20/2024 4:31 PM EST

Basic Information

Entity Information

Funding Requests

Certify

Narrative

Provide a brief explanation of the products and services that you are requesting, or provide any other relevant information regarding this Funding Request. You should also use this field to describe any updates to your entity data, such as revised student counts, entity relationships, etc. that you were unable to make after the close of the Administrative filing window for profile updates. These changes will be addressed during the application review process.*

We are requesting APs for each of our 3 schools

FCC Form 471 Help

Show Help

BACK

CANCEL

SAVE & VIEW FRN(S)

SAVE & ADD/MANAGE FRN LINE ITEMS

Provide a narrative of the products or services. Include updated enrollment and NLSP is necessary

Click on “Save & Add/Manage FRN Line Items”.

This 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 #2499000032 - FY2024 Wi-Fi Upgrade

<input type="checkbox"/>	FRN Line Item Number	Type of Internal Connection	Type of Product	Quantity	One-time Quantity	Total Eligible FRN Line Item Cost
--------------------------	----------------------	-----------------------------	-----------------	----------	-------------------	-----------------------------------

You haven't created any FRN Line Items yet. Click the 'Add New FRN Line Item' button to start creating your first FRN Line Item.

ADD NEW FRN LINE ITEM

REMOVE FRN LINE ITEM

BULK UPLOAD

FCC Form 471 Help

Show Help

BACK

DISCARD FORM

SAVE & SHARE

SAVE & CONTINUE

Click on “Add New FRN Line Item”.

Note: If you have a quote with multiple types of IC products, you will need to add each as line items to the funding request.

Adding Line Items

ABC VENDOR QUOTE				
	ITEM	QTY	UNIT PRICE	EXT. PRICE
1.	Cisco Catalyst 9120AXE - wireless access point - 802.15.4, Bluetooth, Wi-Fi Mfg. Part#: C9120AXE-B	60	\$1,141.49	\$68,489.40
2.	Cisco antenna Mfg. Part#: AIR-ANT2535SDW-RS=	240	\$47.32	\$11,356.80
3.	Cisco Digital Network Architecture Essentials - Term License (3 Years) Mfg. Part#: AIR-DNA-E-3Y	60	\$133.08	\$7,984.80
4.	Cisco Catalyst 9200 - switch - 24 ports - smart - rack-mountable Mfg. Part#: C9200-24P-EDU	4	\$2,069.80	\$8,279.20
5.	Cisco - network stacking module Mfg. Part#: C9200-STACK-KIT	4	\$881.92	\$3,527.68
6.	Cisco Catalyst 9200 - switch - 48 ports - managed - rack-mountable Mfg. Part#: C9200-48P-EDU	2	\$4,348.14	\$8,696.28
7.	APC Smart-UPS X 3000VA Sinewave 4U Rackmount Extended Run, LCD, 120V Mfg. Part#: SMX3000LVNC	8	\$2,408.24	\$19,265.92
8.	APC Smart-UPS X 750VA SmartConnect Port Tower Network Card, LCD, 120V Mfg. Part#: SMX750CNC	4	\$1,198.41	\$4,793.64
9.	Proline 3ft RJ-45 (M) RJ-45 (M) Straight Blue Cat6 UTP PVC Patch Cable Mfg. Part#: PRO-3FCAT6-BE	500	\$1.84	\$920.00
10.	Proline 5ft RJ-45 (M) RJ-45 (M) Straight Blue Cat6 UTP PVC Patch Cable Mfg. Part#: PRO-5FCAT6-BE	500	\$3.67	\$1,835.00
11.	Leviton 24-Port QuickPort Patch Panel with Cable Management Bar - Black Mfg. Part#: 49255-H24	10	\$43.61	\$436.10
12.	Leviton QuickPort patch panel - 1U Mfg. Part#: 49255-Q48	10	\$94.63	\$946.30

Any item listed on the proposal you want to be funded must also be listed as a line item in the funding request.

Looking at a sample quote, this funding request will need 12 line items.

Adding Line Items

If there are identical items, such as a quote broken out by school or library site, you can add the quantities together.

In this example, you would have 4 line items.

1. 100 – Access Points
2. 380 – Antennas
3. 100 – Licenses
4. 8 – Switches

ABC VENDOR QUOTE - EAST School/Library

ITEM	QTY	UNIT PRICE	EXT. PRICE
1. Cisco Catalyst 9120AXE - wireless access point - 802.15.4, Bluetooth, Wi-Fi Mfg. Part#: C9120AXE-B	60	\$1,141.49	\$68,489.40
2. Cisco antenna Mfg. Part#: AIR-ANT2535SDW-RS=	240	\$47.32	\$11,356.80
3. Cisco Digital Network Architecture Essentials - Term License (3 Years) Mfg. Part#: AIR-DNA-E-3Y	60	\$133.08	\$7,984.80
4. Cisco Catalyst 9200 - switch - 24 ports - smart - rack-mountable Mfg. Part#: C9200-24P-EDU	4	\$2,069.80	\$8,279.20

ABC VENDOR QUOTE - West School/Library

ITEM	QTY	UNIT PRICE	EXT. PRICE
1. Cisco Catalyst 9120AXE - wireless access point - 802.15.4, Bluetooth, Wi-Fi Mfg. Part#: C9120AXE-B	40	\$1,141.49	\$45,659.60
2. Cisco antenna Mfg. Part#: AIR-ANT2535SDW-RS=	140	\$47.32	\$6,624.80
3. Cisco Digital Network Architecture Essentials - Term License (3 Years) Mfg. Part#: AIR-DNA-E-3Y	40	\$133.08	\$5,323.20
4. Cisco Catalyst 9200 - switch - 24 ports - smart - rack-mountable Mfg. Part#: C9200-24P-EDU	4	\$2,069.80	\$8,279.20

First choose "Type of Internal Connection"

Then choose "Type of Product"

Type of Internal Connection - Pull Down Options

Cabling / Connectors	<ul style="list-style-type: none">• Cabling• Connectors
Caching	<ul style="list-style-type: none">• Caching Equipment• Caching Service
Data Distribution	<ul style="list-style-type: none">• Router• Switch
Data Protection	<ul style="list-style-type: none">• Firewall Services & Components• UPS/Battery Backup
Racks	<ul style="list-style-type: none">• Racks & Cabinets
Software	<ul style="list-style-type: none">• Operating System Software of Eligible Equipment
Wireless Data Distribution	<ul style="list-style-type: none">• Access Points• Antenna• LAN Controller• Wireless Controller
Miscellaneous	<ul style="list-style-type: none">• Installation, Activation, & Initial Configuration• Training• Fees, Taxes, etc.
License	<ul style="list-style-type: none">• License
Transceiver	<ul style="list-style-type: none">• Transceiver
Module	<ul style="list-style-type: none">• Module

Any item listed on the proposal must also be listed as a line item in the funding request.

Note: These options are included in the pull-down as choices even though not on the Form 470, or lumped together with equipment such as software and licenses

Category 2 Form 471

School District 10997 (BEN: 10426) - FY2024 Category 2 - Form # 241000030
Last Saved: 1/20/2024 4:59 PM EST

Basic Information Entity Information **Funding Requests** Certify

Please enter Product and Service Details Information for this Internal Connections Line Item

Product and Service Details for new FRN Line Item for FRN #2499000032 - FY2024 Wi-Fi Upgrade

Type of Internal Connection *
Wireless Data Distribution

Type of Product *
Access Point

Make *
Meraki

Model *
MR-56

Installation Included in Price?
YES **NO ✓**

Lease or Non-Purchase Agreement?
YES **NO ✓**

> Funding Request Narrative
[FCC Form 471 Help](#)
Show Help

CANCEL **SAVE & CONTINUE**

After clicking on **ADD NEW FRN LINE ITEM**, you'll provide the "Product and Service Details".

Click on pull-downs to indicate Type of Internal Connection, and then:

- Type of Product, Make, and then manually enter the Model.
- Is Installation included? Select "Yes" or "No"
- Will the hardware be leased? Select "Yes" or "No"

When completed, click on "Save & Continue"

Category 2 Form 471

School District 10997 (BEN: 10426) - FY2024 Category 2 - Form # 241000030

Last Saved: 1/20/2024 4:59 PM EST

Basic Information

Entity Information

Funding Requests

Certify

Please enter Cost Information for this Internal Connections Line Item. All fields in the grid below are required. Please enter zero if funds are not requested for that field.

Cost Calculation for new FRN Line Item for FRN #2499000032 - FY2024 Wi-Fi Upgrade

Monthly Cost		One-Time Cost	
Monthly Recurring Unit Cost	\$0.00	One-time Unit Cost	\$1,399.00
Monthly Recurring Unit Ineligible Costs	\$0.00	One-time Ineligible Unit Cost	\$0.00
Monthly Recurring Unit Eligible Costs	= \$0.00	One-time Eligible Unit Cost	= \$1,399.00
Monthly Quantity	0	One-time Quantity	30
Units	Each	Total Eligible One-time Costs	= \$41,970.00
Total Monthly Eligible Recurring Costs	= \$0.00	Summary	
Months of Service	x 12	Total Eligible Recurring Costs	\$0.00
Total Eligible Recurring Costs	= \$0.00	Total Eligible One-time Costs	+ \$41,970.00
		Pre-Discout Extended Eligible Line Item Cost	= \$41,970.00

> More Help with the Costs Above
FCC Form 471 Help

Show Help

BACK CANCEL

SAVE & CONTINUE

Indicate "Units"

Enter the per unit cost and quantity.
When done, click on "Save & Continue"

Category 2 Form 471

At “Manage Recipients of Service”, indicate if all entities will receive service. If not, select “No” and check which ones will, and click on “Add”.

Indicate which buildings you intend to purchase C2 equipment for, but if that changes, you do not have to inform USAC. Just keep track in your inventory system.

Select Recipients of Service for FRN Line Item #2499000032.001

School District 10997 (BEN: 10426) - FY2024 Category 2 - Form # 241000030

Last Saved: 1/20/2024 5:11 PM EST

Basic Information Entity Information **Funding Requests** Certify

Next, you will select Recipients of Service for your Line Item

Manage Recipients of Service

Is every entity for this organization receiving service?

YES ✓ NO

Selected Entities

Please select the organizations you wish to include as recipients 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

Click on “Save & Continue” to select the entities and then again to confirm.

Category 2 Form 471

School District 10997 (BEN: 10426) - FY2024 Category 2 - Form # 241000030
Last Saved: 1/20/2024 5:14 PM EST

Basic Information Entity Information **Funding Requests** Certify

This 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.

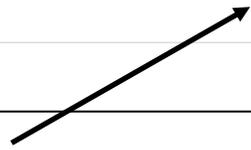
FRN Line Items for FRN #2499000032 - FY2024 Wi-Fi Upgrade

<input type="checkbox"/>	FRN Line Item Number	Type of Internal Connection	Type of Product	Quantity	One-time Quantity	Total Eligible FRN Line Item Cost
<input type="checkbox"/>	2499000032.001	Wireless Data Distribution	Access Point	0	100	\$89,900.00

ADD NEW FRN LINE ITEM REMOVE FRN LINE ITEM BULK UPLOAD

FCC Form 471 Help
Show Help

BACK DISCARD FORM SAVE & SHARE SAVE & CONTINUE



School District 10997 (BEN: 10426) - FY2024 Category 2 - Form # 241000030
Last Saved: 1/20/2024 5:14 PM EST

Basic Information Entity Information **Funding Requests** Certify

Please enter Product and Service Details Information for this Internal Connections Line Item

Product and Service Details for new FRN Line Item for FRN #2499000032 - FY2024 Wi-Fi Upgrade

Type of Internal Connection ⓘ*

License

Type of Product
License

Installation Included in Price?
 YES NO ✓

Make *
Meraki

Model *
MR-56

Lease or Non-Purchase Agreement?
 YES NO ✓

> Funding Request Narrative
FCC Form 471 Help

CANCEL **SAVE & CONTINUE**



To add additional line items, click “Add New FRN Line Item”.

In this case we are adding the license portion of the cost. *If you listed the license on the Form 470 under both IC & BMIC, list them under IC on the 471. Let the reviewer tell you if that needs to change.

Provide information, and click on “Save & Continue”

School District 10997 (BEN: 10426) - FY2024 Category 2 - Form # 241000030

Last Saved: 1/20/2024 5:14 PM EST

Basic Information	Entity Information	Funding Requests	Certify
Please enter Cost Information for this Internal Connections Line Item. All fields in the grid below are required. Please enter zero if funds are not requested for that field.			
Cost Calculation for new FRN Line Item for FRN #2499000032 - FY2024 Wi-Fi Upgrade			
Monthly Cost		One-Time Cost	
Monthly Recurring Unit Cost	\$0.00	One-time Unit Cost	\$150.00
Monthly Recurring Unit Ineligible Costs	\$0.00	One-time Ineligible Unit Cost	\$0.00
Monthly Recurring Unit Eligible Costs	= \$0.00	One-time Eligible Unit Cost	= \$150.00
Monthly Quantity	0	One-time Quantity	30
Units	Each	Total Eligible One-time Costs	= \$4,500.00
Total Monthly Eligible Recurring Costs	= \$0.00	Summary	
Months of Service	x 12	Total Eligible Recurring Costs	\$0.00
Total Eligible Recurring Costs	= \$0.00	Total Eligible One-time Costs	+ \$4,500.00
		Pre-Discount Extended Eligible Line Item Cost	= \$4,500.00

[More Help with the Costs Above](#)
[FCC Form 471 Help](#)

Category 2 Form 471



Provide cost and quantity.

After clicking on “Save & Continue”, you will indicate the Recipients of Service.

Manage Recipients of Service

Is every entity for this organization receiving service?

YES NO

Selected Entities

Please select the organizations you wish to include as recipients 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](#)



Category 2 Form 471

School District 10997 (BEN: 10426) - FY2024 Category 2 - Form # 241000030

Last Saved: 1/20/2024 5:20 PM EST

Basic Information Entity Information **Funding Requests** Certify

This 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 #2499000032 - FY2024 Wi-Fi Upgrade

<input type="checkbox"/> FRN Line Item Number	Type of Internal Connection	Type of Product	Quantity	One-time Quantity	Total Eligible FRN Line Item Cost
<input type="checkbox"/> 249000032.006	Miscellaneous	Installation, Activation, & Initial Configuration	0	1	\$25,000.00
<input type="checkbox"/> 249000032.005	Cabling/Connectors	Connectors	0	80	\$6,320.00
<input type="checkbox"/> 249000032.004	Data Protection	UPS/ Battery Backup	0	5	\$39,495.00
<input type="checkbox"/> 249000032.003	Data Distribution	Switch	0	12	\$34,788.00
<input type="checkbox"/> 249000032.002	License	License	0	40	\$6,000.00
<input type="checkbox"/> 249000032.001	Wireless Data Distribution	Access Point	0	40	\$51,960.00

6 items

FCC Form 471 Help

ADD NEW FRN LINE ITEM REMOVE FRN LINE ITEM BULK UPLOAD

BACK DISCARD FORM SAVE & SHARE **SAVE & CONTINUE**

Verify information.
If correct, click on "Save & Continue"

Add additional FRNs if needed. If done, click on "Review FCC Form 471".

School District 10997 (BEN: 10426) - FY2024 Category 2 - Form # 241000030

Last Saved: 1/20/2024 5:20 PM EST

Basic Information Entity Information **Funding Requests** Certify

This page displays all of the funding requests for this application. From here you can create a new FRN, or edit, delete, or manage the line items of an existing one.

Funding Requests

[>> View Category Two Budget Information](#)

To create or update specific FRN Line Item(s), please click on the FRN number hyperlink.

<input type="checkbox"/> FRN	Nickname	Number of FRN Line Items	FRN Calculation
<input type="checkbox"/> 2499000032	FY2024 Wi-Fi Upgrade	2	\$89,165.00

FCC Form 471 Help

Show Help

BACK DISCARD FORM ADD FRN EDIT FRN REMOVE FRN MANAGE FRN LINE ITEMS

SAVE & SHARE **REVIEW FCC FORM 471**

Category 2 Budget Info

School District 10997 (BEN: 10426) - FY2024 Category 2 - Form # 241000030

Last Saved: 1/20/2024 5:20 PM EST

Basic Information Entity Information **Funding Requests** Certify

This page displays all of the funding requests for this application. From here you can create a new FRN, or edit, delete, or manage the line items of an existing one.

Funding Requests

[>> View Category Two Budget Information](#)

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
<input type="checkbox"/> 2499000032	FY2024 Wi-Fi Upgrade	2	\$89,165.00

[ADD FRN](#) [EDIT FRN](#) [REMOVE FRN](#) [MANAGE FRN LINE ITEMS](#)

FCC Form 471 Help

Show Help

[BACK](#) [DISCARD FORM](#) [SAVE & SHARE](#) [REVIEW FCC FORM 471](#)

Click on “View Category 2 Budget Info” to see remaining budget after the funding request.

Category Two Budget Status

[> Show column definitions](#)

Budget Status	Budget	Costs of FRNs on this FCC Form 471	Total In-Review Requested Costs	Total Committed Costs	Total In-Review Requested and Committed Costs	Remaining Budget	Remaining Budget After this 471 is Certified	View Details
Forecast	\$218,102.00	\$102,020.00	-	-	-	\$218,102.00	\$116,082.00	

FCC Form 471 Help

[BACK](#)

The total pre-discount cost is shown and remaining budget. Click on “Back” to continue your application.

Category 2 MIBS

Funding Request Key Information

Please enter a Funding Request Nickname here *

MIBS

Is this Funding Request a continuation of an FRN from a previous funding year?

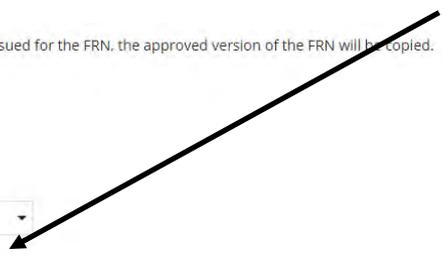
Copy FRN

If you want to copy an existing Funding Request, select Copy FRN below. Note that if an FCDL has been issued for the FRN, the approved version of the FRN will be copied.

Service Type

What is the service type of the product and services that you are requesting?

- Basic Maintenance of Internal Connections
- Internal Connections
- Managed Internal Broadband Services**



If requesting MIBS, create the FRN like before, associating a contract, and click on “Save & Add/Manage FRN Line Items” choosing **“Managed Internal Broadband Service”** as the Service Type, and complete the Contract, service dates, and narrative sections.

Basic Information Entity Information **Funding Requests**

Please enter Product and Service Details Information for this Managed Internal Broadband Services Line Item

Product and Service Details for new FRN Line Item for Form # 241000030 - FY2024 MIBS

Type of Managed Service Agreement *

Please select a value

- Managed and leased from a third party service provider**
- Managed by a third party service provider, and purchased from them or other vendor
- Managed services contract of already installed equipment



Choose the type of “Managed Service Agreement” in the FRN Line Item detail. Click on “Save & Continue” and provide cost per your contract and show cost.

Category 2 BMIC

Funding Request Key Information

Please enter a Funding Request Nickname here ⓘ*

Is this Funding Request a continuation of an FRN from a previous funding year?

Copy FRN

If you want to copy an existing Funding Request, select Copy FRN below. Note that if an FCDL has been issued for the FRN, the approved version of the FRN will be copied.

Service Type

What is the service type of the product and services that you are requesting?

Basic Maintenance of Internal Connections

Basic Maintenance of Internal Connections

Internal Connections

Managed Internal Broadband Services

If requesting Basic Maintenance, create the FRN like before, choosing **“Basic Maintenance of Internal Connections”** as the Service Type.

Click on the FRN and “Add New FRN Line Item”.

Product and Service Details for new FRN Line Item for Form # 241000030 - FY2024 BMIC

Type of Product Being Maintained

Basic Maintenance of Internal Connections

Total Quantity of Equipment Maintained ⓘ*

50

Provide the total quantity for all equipment types being covered at the entity

[> Funding Request Narrative](#)

[FCC Form 471 Help](#)

Simply enter the total quantity of all equipment types being covered. You do not indicate the “Type” of equipment on the form. Click on “Save & Continue” and provide the total one-time or monthly cost, and then Recipients of Service.

Completing the Form 471

Funding Requests [>> View Category Two Budget Information](#)

To create or update specific FRN Line Item(s), please click on the FRN number hyperlink.

<input type="checkbox"/>	FRN	↓ Nickname	Number of FRN Line Items	FRN Calculation
<input type="checkbox"/>	2499000032	BMIC	1	\$12,750.00
<input type="checkbox"/>	2499000033	MIBS	1	\$10,200.00
<input type="checkbox"/>	2499000034	Wi-Fi Upgrade	6	\$139,028.55

FCC Form 471 Help

[ADD FRN](#) [EDIT FRN](#) [REMOVE FRN](#) [MANAGE FRN LINE ITEMS](#)

[BACK](#) [DISCARD FORM](#) [SAVE & SHARE](#) [REVIEW FCC FORM 471](#)

Completing the Category 2 application is the same as the Category 1 version.

Click on “Review FCC Form 471”. Click on “[REFRESH](#)” to receive the draft version and complete the form. Be patient, it may take a little while to display. Or,

You can click on “[RESUME TASK LATER](#)” if you prefer to complete the form at a later time.

After the Form 471 – Next Steps

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:

The screenshot displays the EPC application review interface. On the left, under "FCC Forms and Post-Commitment Requests", the "Form Type" is set to "FCC Form 471" and the "Funding Year" is "2024". A table lists applications with columns for "Application Number", "Nickname", and "Funding Year". The application with ID "241000029" is highlighted. On the right, the detailed view for "FY2024 Cat 1 Bandwidth & IA - #241000028" is shown, with tabs for "Summary", "Funding Requests", "Review Inquiries", "Deferral History", "Discount Calculation", "Entity Information", "News", and "Related Actions". The "Review Inquiries" tab is active, showing a "Respond to Inquiries" button with the text "Answer Reviewer Questions." and a "Submit Modification Request (RAL)" button with the text "Submit a RAL Modification Request for this Application".

Application Number	Nickname	Funding Year
241000028	FY2024 Cat 1 Bandwidth & IA	2024
241000029	FY2024 School Bus Wi-Fi Service and Equipment - ABC School District	2024
241000030	FY2024 Category 2	2024

Click on “Review Inquires” or “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

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



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