



FY2026 E-Rate Form 471 Category 2 Workshop

Lorrie Germann, State E-Rate Coordinator

Training Agenda

- Filing Basics – **Slide 3**
- Accessing the EPC Portal – **Slide 11**
- Entering Contracts – **Slide 16**
- Filing the Category 2 FCC Form 471 – **Slide 31**
 - Internal Connections FRN – **Slide 41**
 - Structured Cabling – **Slide 56**
 - MIBS – **Slide 58**
 - BMIC – **Slide 59**
- Completing the Form 471 – **Slide 62**
- Next Steps – **Slide 69**

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.

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 21st, 2026** (Noon EST)
 - Closes – **April 1st, 2026** (11:59 pm EDT)
 - **Last date to file a Form 470 – March 4th, 2026**
(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 select **Category Two** for Internal Connections, Managed Internal Broadband Services, and/or Basic Maintenance of Internal Connections, as the category of service for the Form 471.
- You may have multiple funding requests on a single Form 471 application.

Prerequisites

- **Entity Profile**
 - The values in your applicant entity's profile had to be updated by Jan. 16th. 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 of the school district served by the main library location are used to calculate your discount in the EPC system.
- **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.

New Program Changes

- **Eligible Services List (ESL) Adopted** – The FCC has approved the FY 2026 ESL and adopted the change to include software or remote-based services, including bug fixes, security patches, software-based technical assistance, and configuration changes (remote type support), **under the Internal Connections (IC) equipment they support**, rather than as basic maintenance!
- This includes multi-year license renewals that often include remote type support that were previously funded under BMIC
- This change is a tremendous help for E-Rate applicants, bringing greater clarity to one of the areas of the program most prone to errors: software and remote services, reducing the risk of misclassification and the loss of funds!
- For license renewals and/or remote type support, you will request it by selecting the type of equipment the license/support is tied to under IC

New Program Changes

- With this change, you may enter into a multi-year remote support contract or license renewal that includes the remote support, and
 - Like right-to-use only licenses purchased with new equipment, you may pay for the full multi-year term in the first year and receive reimbursement based on the full cost
- Under the old rules, if you entered into a multi-year remote support or license renewal agreement that included remote support, where the full cost was paid up front, you had to pro-rate or amortize the cost, requesting the annual portion on the Form 471 and reimbursement form each year of the contract term
- Please note that Fixed maintenance contracts (**on-site configuration changes and time-and-materials**) will continue to be eligible for funding under **BMIC**, but only the cost of the work that is **actually performed** under the contract will be reimbursed!
 - This requires you to keep a maintenance log to show work performed
 - If you enter into a multi-year contract and pay the full cost up front, this will require an amortization

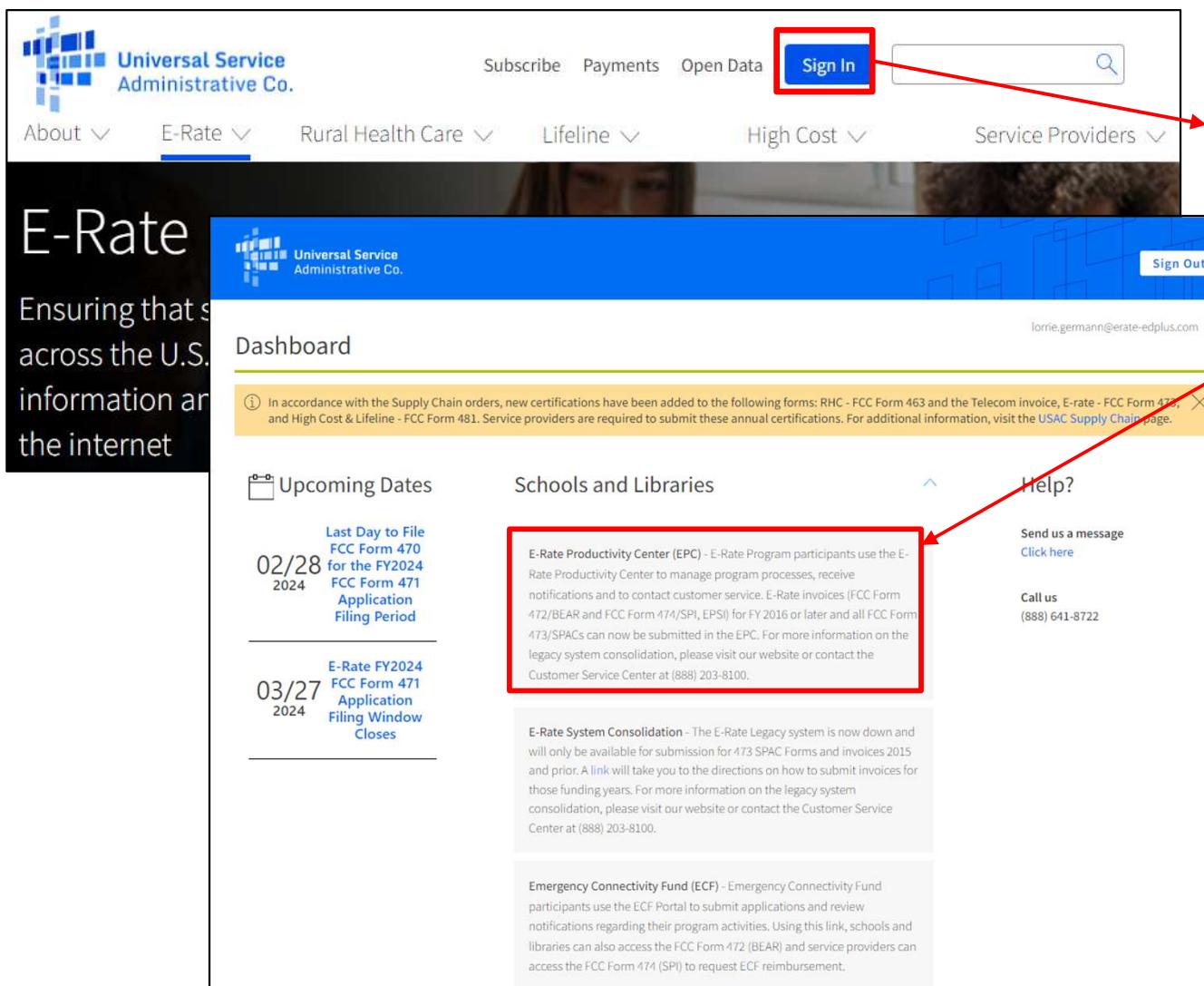
New Program Changes

- The Order also permits applicants who had sought funding for software-based BMIC services on a pro-rated basis in prior funding years to request discounts on the **remainder of the contract** in FY2026 or continue requesting pro-rated support.
- It also clarifies that applicants who seek support for software- or remote-based services as internal connections in FY2026 on the Form 471 that were competitively bid as BMIC services on the originating Form 470 are not violating competitive bidding rules.

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”.



Universal Service Administrative Co.

Subscribe Payments Open Data **Sign In**

About E-Rate Rural Health Care Lifeline High Cost Service Providers

E-Rate

Ensuring that schools and libraries have access to the internet

Universal Service Administrative Co.

Dashboard

Upcoming Dates

02/28 2024 Last Day to File FCC Form 470 for the FY2024 FCC Form 471 Application Filing Period

03/27 2024 E-Rate FY2024 FCC Form 471 Application Filing Window Closes

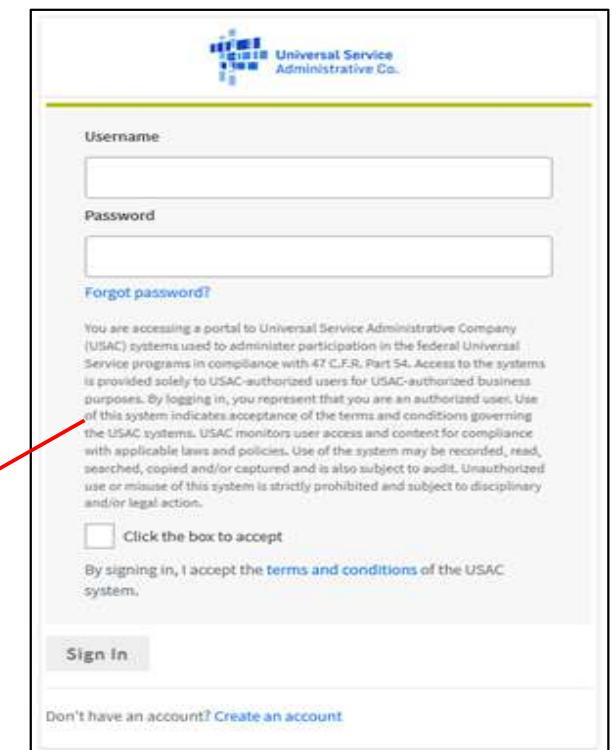
Schools and Libraries

E-Rate Productivity Center (EPC) - E-Rate Program participants use the E-Rate Productivity Center to manage program processes, receive notifications and to contact customer service. E-Rate invoices (FCC Form 472/BEAR and FCC Form 474/SPI, EPSI) for FY 2016 or later and all FCC Form 473/SPACs can now be submitted in the EPC. For more information on the legacy system consolidation, please visit our website or contact the Customer Service Center at (888) 203-8100.

E-Rate System Consolidation - The E-Rate Legacy system is now down and will only be available for submission for 473 SPAC Forms and invoices 2015 and prior. A link will take you to the directions on how to submit invoices for those funding years. For more information on the legacy system consolidation, please visit our website or contact the Customer Service Center at (888) 203-8100.

Emergency Connectivity Fund (ECF) - Emergency Connectivity Fund participants use the ECF Portal to submit applications and review notifications regarding their program activities. Using this link, schools and libraries can also access the FCC Form 472 (BEAR) and service providers can access the FCC Form 474 (SPI) to request ECF reimbursement.

Help?



Universal Service Administrative Co.

Username

Password

[Forgot password?](#)

You are accessing a portal to Universal Service Administrative Company (USAC) systems used to administer participation in the federal Universal Service programs in compliance with 47 C.F.R. Part 54. Access to the systems is provided solely to USAC-authorized users for USAC-authorized business purposes. By logging in, you represent that you are an authorized user. Use of this system indicates acceptance of the terms and conditions governing the USAC systems. USAC monitors user access and content for compliance with applicable laws and policies. Use of the system may be recorded, read, searched, copied and/or captured and is also subject to audit. Unauthorized use or misuse of this system is strictly prohibited and subject to disciplinary and/or legal action.

Click the box to accept

By signing in, I accept the [terms and conditions](#) of the USAC system.

Sign In

Don't have an account? [Create an account](#)

Landing Page View

Click on “USAC” logo to return to Landing Page.



Make sure all your entities are listed*. The Library's Billed Entity Number will be listed first.

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

My Applicant Landing Page

Universal Service Administrative Co.

Welcome, Library System 10344!

Pending Inquiries

Type: -- Select a Type --

Funding Year: -- Select a Funding Year --

Application/Request: -- Enter an Application/Request ID or Nickname --

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

Funding Year: -- Select a Funding Year --

Status: All
 Generated
 Not Generated

Notification	Description	Issued Date	Generated By	Generated On
No items available				

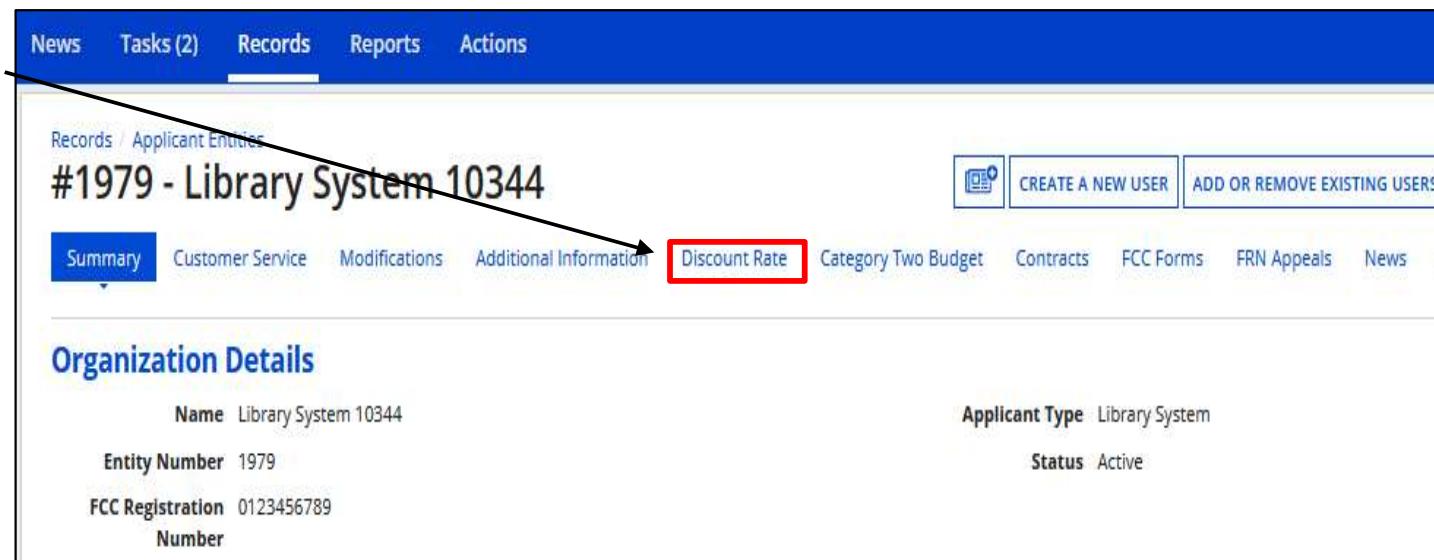
My Entities

Entity	Entity Number	City	State	Zip Code
Library System 10344	1979	Rockville	MD	20850
Library 1 In System 10344	3313	Rockville	MD	20850
Library 2 In System 10344	3314	Rockville	MD	20850

*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 Library's Discount %

Click on “Discount Rate”.



Records / Applicant Entity
#1979 - Library System 10344

CREATE A NEW USER ADD OR REMOVE EXISTING USERS

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

Organization Details

Name: Library System 10344
Entity Number: 1979
FCC Registration Number: 0123456789
Applicant Type: Library System
Status: Active

Discount rates for Cat 1 and Cat 2 are listed.

Requested Discount Rate - Library System 10344 (BEN: 1979) - FY2026

More than 50 percent of your library outlets/branches must be rural for the library system to be considered rural.

This discount rate has not been approved for the current year

Associated School District Full-time Enrollment	Associated School District NSLP Count	Associated School District NSLP Percentage	Library System Urban/Rural Status	Category One Discount Rate	Category Two Discount Rate
100	100	100%	Rural	90%	85%

[SHOW ADDITIONAL INFORMATION](#)

Displayed at the bottom of the “Summary” page is the total square footage that has been provided in the portal. **The square footage is used to calculate your patron hotspot budget, as well as The Category 2 budget:**

Category Two Budget Information

Sum of Square Footage of All Libraries in the System **62844**

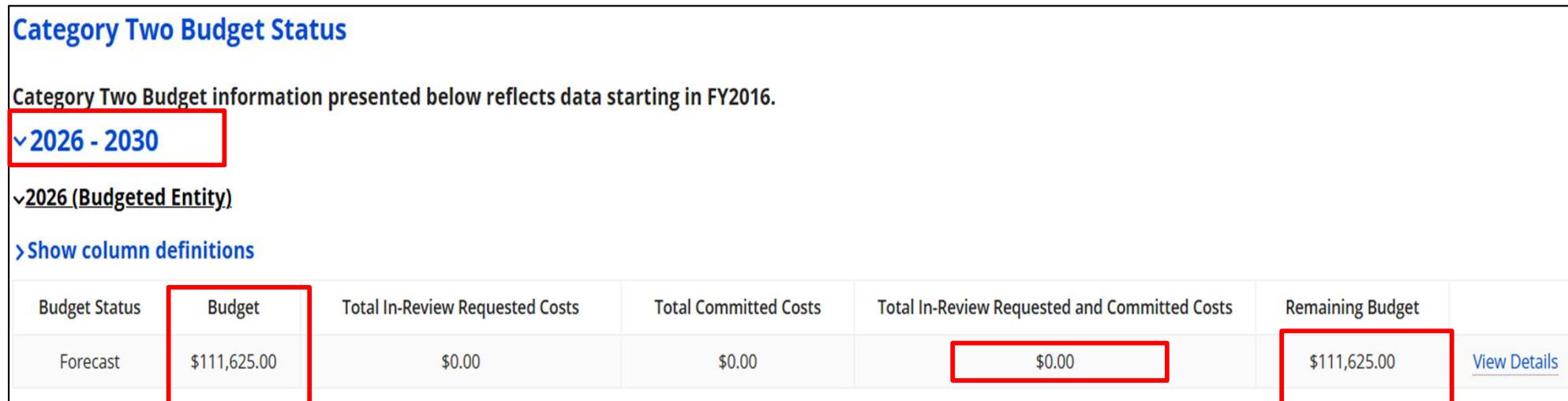
Category 2 Budget

Displayed at the bottom of the “Summary” page is the total square footage that has been provided in the portal:



The screenshot shows a 'Category Two Budget Information' box with the text: 'Sum of Square Footage of All Libraries in the System' and the value '62844'. Above this box is a 'Summary' page for 'Record #1979 - Library System 10344'. The 'Category Two Budget' tab is highlighted with a red box and an arrow points to it from the 'Category Two Budget Information' box.

Click on “Category Two Budget” to see the new 5-year forecasted budget



The screenshot shows the 'Category Two Budget Status' page. It displays a table with the following data:

Budget Status	Budget	Total In-Review Requested Costs	Total Committed Costs	Total In-Review Requested and Committed Costs	Remaining Budget
Forecast	\$111,625.00	\$0.00	\$0.00	\$0.00	\$111,625.00

Key elements on the page include:

- A red box highlights the '2026 - 2030' link.
- A red box highlights the '2026 (Budgeted Entity)' link.
- A red box highlights the 'Show column definitions' link.
- A red box highlights the 'Budget' column header.
- A red box highlights the 'Remaining Budget' column header.
- A red box highlights the 'Total In-Review Requested Costs' column header.
- A red box highlights the 'Total Committed Costs' column header.
- A red box highlights the 'Total In-Review Requested and Committed Costs' column header.
- A red box highlights the 'Forecast' row.
- A red box highlights the '\$111,625.00' value in the 'Budget' column.
- A red box highlights the '\$0.00' value in the 'Remaining Budget' column.
- A red box highlights the '\$0.00' value in the 'Total In-Review Requested Costs' column.
- A red box highlights the '\$0.00' value in the 'Total Committed Costs' column.
- A red box highlights the '\$0.00' value in the 'Total In-Review Requested and Committed Costs' column.

Entering Contracts

Manage Contracts

My Applicant Landing Page

 Universal Service Administrative Co.

Welcome, Library System 10344!

Notifications

Notification Type:

Funding Year:

Status: All
 Generated
 Not Generated

Notification	Description	Issued Date	Generated By	Generated On
No items available				

My Entities

Entity	Entity Number	City	State	Zip Code
Library System 10344	1979	Rockville	MD	20850
Library 1 In System 10344	3313	Rockville	MD	20850
Library 2 In System 10344	3314	Rockville	MD	20850

When requesting a contracted service, you must associate contracts with each FRN. This includes hardware quotes received for a one-time purchase, which have been signed and dated to show your acceptance. **Complete this step before you begin the Form 471.**

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

But First, Bid Evaluations!

Factor	Points Available	Company A	Company B	Company C
Price of the ELIGIBLE goods and services	50			
Equipment compatible with existing infrastructure	20			
All equipment quoted is new with min of 3-year hardware replacement warranty	10			
Cabling vendors is bonded/ insured	10			
Vendor is an authorized reseller	5			
Vendor will provide discounted billing	5			
Total	100			

Based on the above bid matrix criteria when comparing the quotes for **Insert Service Type**, we have chosen **Insert Company Name** as the service provider.

Insert Company Name was disqualified because they did not attend the mandatory walk-through.

Name: _____

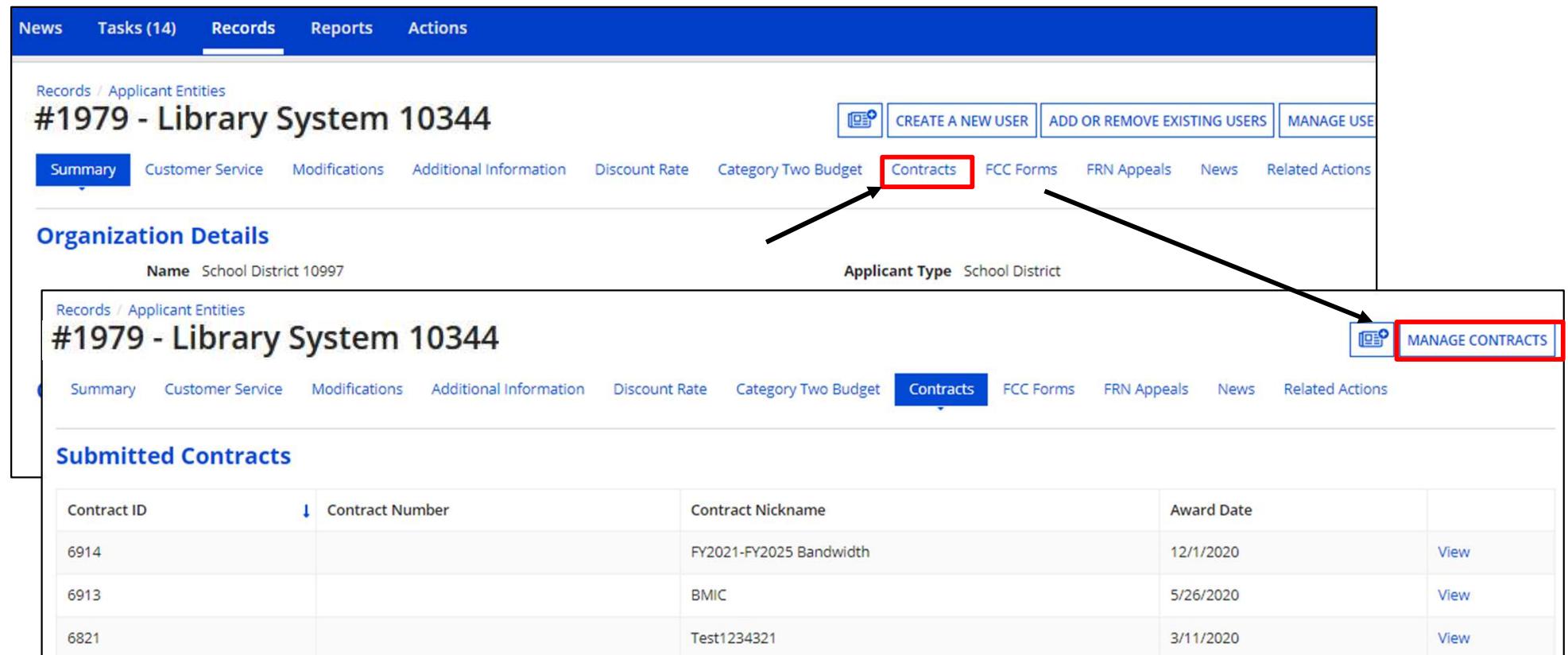
Signature: _____

Date: _____

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

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

Manage Contracts



The screenshot shows a software interface for managing contracts. At the top, there is a navigation bar with links: News, Tasks (14), Records (highlighted in blue), Reports, and Actions. Below the navigation bar, the page title is "Records / Applicant Entities" and the specific record ID is "#1979 - Library System 10344". On the right side of the top header, there are four buttons: "CREATE A NEW USER", "ADD OR REMOVE EXISTING USERS", and "MANAGE USE". Below the title, there is a horizontal menu with several items: "Summary" (highlighted in blue), "Customer Service", "Modifications", "Additional Information", "Discount Rate", "Category Two Budget", "Contracts" (highlighted with a red box and an arrow pointing to the sub-menu), "FCC Forms", "FRN Appeals", "News", and "Related Actions". The main content area is titled "Organization Details" and shows the name "School District 10997" and the "Applicant Type" as "School District". Below this, there is a sub-menu for "Records / Applicant Entities" with the same record ID and a "MANAGE CONTRACTS" button (highlighted with a red box and an arrow pointing to the sub-menu). The sub-menu also includes the same horizontal menu items as the top header. The "Submitted Contracts" section displays a table with three rows of data:

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 - Library System 10344 (BEN: 1979)

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

CLOSE **ADD A NEW CONTRACT** **EDIT** **DELETE**

Begin by clicking on “Add New Contract”.

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

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

Create Contract

Library System 10344 (BEN: 1979) - ABC Hardware - Contract ID #15511

Last Saved: 1/26/2026 2:59 PM EST

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 ? *

 Contract Number ?

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

Manage Contracts – Create Contract

Breadcrumbs
are provided to
show progress.

Create Contract

Library System 10344 (BEN: 1979) - ABC Hardware - Contract ID #15511

Last Saved: 1/26/2026 2:59 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 #9400 [?](#)

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.

ABC Hardware Quote - Signed FY2025
DOCX - 16.84 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

Library System 10344 (BEN: 1979) - ABC Hardware - Contract ID #15511

Last Saved: 1/26/2026 2:59 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? 

YES	NO 
-----	--

Is this contract based on a multiple award schedule? 

YES	NO 
-----	--

[BACK](#) [CANCEL](#)

[SAVE & CLOSE](#) [SAVE & CONTINUE](#)

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

Manage Contracts – Create Contract

Create Contract

Library System 10344 (BEN: 1979) - ABC Hardware - Contract ID #15511

Last Saved: 1/26/2026 2:59 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? [?](#)

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

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 FY2016 – FY2026 Form 470, you can search the portal for it. If you are not searching by BEN, enter your search criteria and click on “Search.” The results will be listed below.

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

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

Establishing FCC Form 470

Was an FCC Form 470 posted for the product and/or services you are requesting?

YES NO

How many bids were received? **3**

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

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

YES NO

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)

Search by BEN

<input type="checkbox"/>	FCC Form 470 Number	Nickname	Funding Year	BEN	BEN Name	Allowable Contract Date	Service Type
<input checked="" type="checkbox"/>	260000148	FY2026 - ABC Library - Cat 2	2026	1979	Library System 10344	11/9/2025	Basic Maintenance of Internal Connections; Internal Connections

Manage Contracts – Create Contract

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”

Create Contract

Library System 10344 (BEN: 1979) - ABC Hardware - Contract ID #15511

Last Saved: 1/26/2026 2:59 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)

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

Manage Contracts – Create Contract

Create Contract

Library System 10344 (BEN: 1979) - ABC Hardware - Contract ID #15511

Last Saved: 1/26/2026 3:07 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?

What is the date you awarded your contract?*

12/20/2025



Indicate if this is a multi-year contract, such as MIBS or Basic Maintenance, and select “YES.” If this is for a one-time hardware purchase, indicate “NO.” Enter the date the contract was awarded, **the date someone from your organization signed it, not the provider’s signature date.**

Remember, the date must be **on or after the Allowable Contract Date listed on the Form 470. The Contract Expiration Date will be entered later in the FRN on the Form 471. Click on “Save & Continue”.

Manage Contracts – Create Contract

Create Contract

Library System 10344 (BEN: 1979) - ABC Hardware - Contract ID #15511

Last Saved: 1/26/2026 2:59 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?*

6/30/2033

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.

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. **If this is for a one-time hardware purchase, indicate “NO.”**

Click on “Save & Continue”.

Manage Contracts – Create Contract

Create Contract

Library System 10344 (BEN: 1979) - ABC Hardware - Contract ID #15511

Last Saved: 1/26/2026 2:59 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

Library System 10344 (BEN: 1979) - ABC Hardware - Contract ID #15511

Last Saved: 1/26/2026 3:13 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 ABC Hardware
Can Other No
Applicants Piggy Back Off This Contract?
Piggy Backed Off No Another Contract?

Contract ID 15511
Contract Number
Based on a State No
Master Contract?
Based on a Multiple No
Award Schedule?

Establishing FCC Form 470

Establishing FCC #260000148
Form 470

Number of Bids 3
Received

Service Provider

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

Account Number

Contract Dates

Award Date 12/20/2025
Includes Voluntary No
Extensions?

Multi-Year Contract? No

Pricing Confidentiality

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

Supporting Documents

There are no supporting documents for this contract.

[BACK](#) [CANCEL](#)

[SAVE & CLOSE](#) [COMPLETE](#)

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

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

Manage Contracts

Manage Contracts

Contracts - Library System 10344 (BEN: 1979)

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

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"/>	15511		ABC Hardware	12/20/2025
<input type="checkbox"/>	15505		My Provider - 5 Year Bandwidth Contract	1/7/2026
<input type="checkbox"/>	9400		ABC Hardware - FY2025	1/15/2025

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.

Filing the Category 2 Form 471

Creating the Form 471

My Applicant Landing Page

Universal Service Administrative Co.

Funding Request Report | FCC Form 471 | **FCC Form 471** | FCC Form 486 | Appeal | IDD Extension | FCC Form 500 | SPIN Change | Service Substitution | Manage Users | Manage Organizations | USAC Website | Contact Us | Help

Welcome, Library System 10344!

Notifications

Notification Type: Please select a value

Funding Year: -- Select a Funding Year --

Status: All
 Generated
 Not Generated

Notification	Description	Issued Date	Generated By	Generated On
No items available				

My Entities

Entity	Entity Number	City	State	Zip Code
Library System 10344	1979	Rockville	MD	20850
Library 1 In System 10344	3313	Rockville	MD	20850
Library 2 In System 10344	3314	Rockville	MD	20850

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. 16th deadline, your FY2025 data will be displayed.

Creating the Form 471

FCC Form 471 - Funding Year 2026

Library System 10344 (BEN: 1979) - FY2026 ABC Co Pub Lib - Cat 2

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

Library System 10344

Address1

Rockville, MD 20850

012-345-6789

library_sys_10344@mailinator.com

Billed Entity Number: 1979

FCC Registration Number: 0123456789

Applicant Type: Library System

Application Nickname

Please enter an application nickname here.  *

FY2026 ABC Co Pub Lib - Cat 2

FCC Form 471 Help

Show Help

[DISCARD FORM](#)

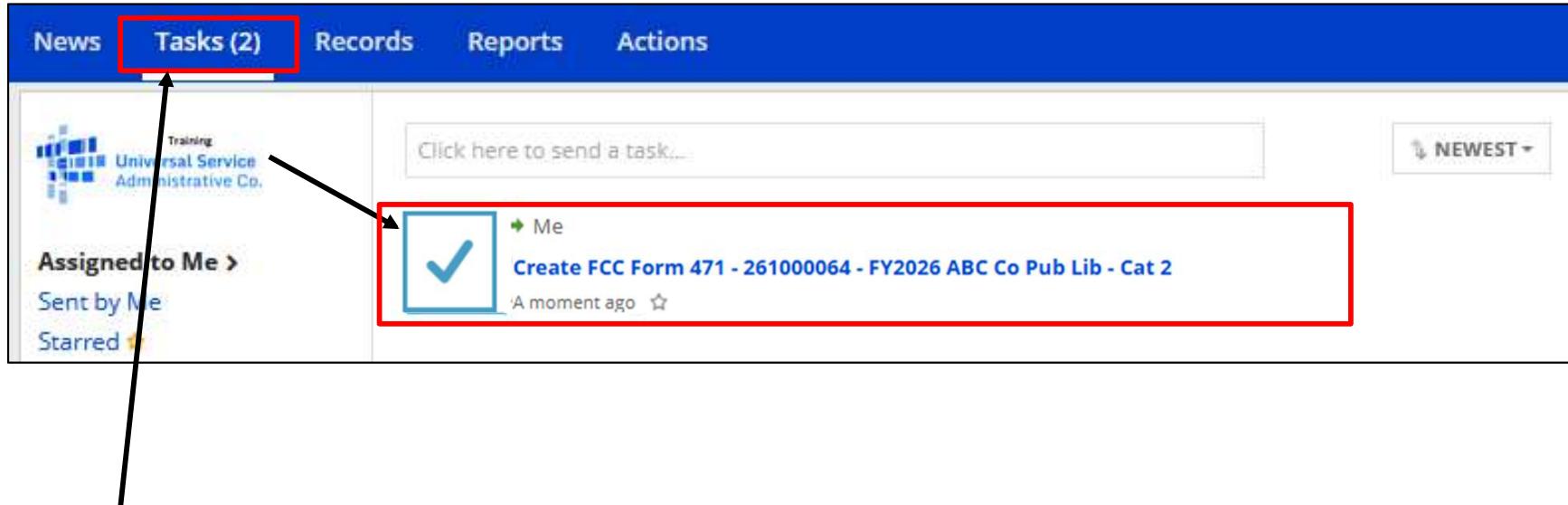
[SAVE & CONTINUE](#)

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 2026

Library System 10344 (BEN: 1979) - FY2026 ABC Co Pub Lib - Cat 2 - Form # 261000064

Last Saved: 1/26/2026 3:22 PM 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
ls_user_10344@mailinator.com
111-222-3333

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

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.

Category 2 Form 471

Library System 10344 (BEN: 1979) - FY2026 ABC Co Pub Lib - Cat 2 - Form # 261000064

Last Saved: 1/26/2026 3:23 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](#)

At “Category of Service”, click on “Category 2”, and “Save & Continue”.

Note: when filing the Form 471, you cannot request Category 1 and Category 2 items on the same application.

Entity Information

FCC Form 471 - Funding Year 2026

Library System 10344 (BEN: 1979) - FY2026 ABC Co Pub Lib - Cat 2 - Form # 261000064

Last Saved: 1/26/2026 3:22 PM 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.

Entity Information

FSCS Code	Urban/Rural Status	School District in which the main branch is located	School District Number in which the main branch is located	Library System Attribute	Sum of Square Footage of All Libraries in the System
	Rural	School District For Libraries	19272	Public Library System	2000

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

FCC Form 471 - Funding Year 2026

Library System 10344 (BEN: 1979) - FY2026 ABC Co Pub Lib - Cat 2 - Form # 261000064

Last Saved: 1/26/2026 3:22 PM 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

Library systems derive their discount rate in part based on the student count from the school district in which the main branch is located. Fields with '*' next to them are not sortable.

Name	Entity Number	FSCS Code*	Urban/ Rural Status*	NIF*	Total square footage of library outlet*	Is this the main branch?*	School District in which the main branch is located*	School District Number in which the main branch is located*	Library Attributes*	Annexes*
Library 1 In System 10344	3313		Rural	No	1000	Yes	School District For Libraries	19272	Public Library, Main Branch	View Annexes
Library 2 In System 10344	3314		Rural	No	1000	No			Public Library	View Annexes

FCC Form 471 Help

[Show Help](#)

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

[SAVE & CONTINUE](#)

View “Related Entity Information”.

Click on “Save & Continue”.

Requested Discount Calculation

Library System 10344 (BEN: 1979) - FY2026 ABC Co Pub Lib - Cat 2 - Form # 261000064

Last Saved: 1/26/2026 3:25 PM 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 library outlets/branches must be rural for the library system to be considered rural.

This discount rate has not been approved for the current year.

Associated School District Full-time Enrollment	Associated School District NSLP Count	Associated School District NSLP Percentage	Library System Urban/Rural Status	Category One Discount Rate	Category Two Discount Rate
100	100	100%	Rural	90%	85%

[SHOW ADDITIONAL INFORMATION](#)

FCC Form 471 Help

[Show Help](#)

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

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

Creating Your Funding Requests

- The next step is to create your FY 2026 Funding Requests
 - Funding Requests, known as FRNs, provide details to USAC about the services for which you are seeking discounts
 - Each separate service or contract will have its own FRN
 - There can be multiple FRNs per Form 471
 - Category 1 and Category 2 FRNs must be filed on separate 471s
 - Basic maintenance (BMIC) must be on separate FRNs
- There are two sections to each funding request:
 1. **FRN Key Information (Part 1)**
 - Link to the relevant contract
 - Asks for updated Contract Expiration Date
 - Asks for general description of FRN in narrative box
 2. **FRN Line Item(s) (Part 2)**
 - Asks for details about make/model/quantity/service
 - Asks for unit cost data for each component
 - *Optional: Can identify which schools or libraries are receiving that service*

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.

<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: 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

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 ? *

Wi-Fi and Switch Upgrade

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?

Please select a value

Basic Maintenance of Internal Connections
Internal Connections
Managed Internal Broadband Services

CANCEL **CONTINUE**

Enter the Funding Request Nickname and answer the continuation question.
For Internal Connections, this will be “No”. Do not click on “Copy FRN”
Click on the pull-down to select “Service Type”. Click on “Continue” when done.

Category 2 Form 471

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 items, a copy of a quote and evidence of acceptance (e.g., a Signed bid matrix or signing off on a quote) may be uploaded.

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

Category 2 Form 471

Associate a Contract

Search by Creating Organization BEN
1979

Please note that BCN 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.

Contract Summary - ABC Hardware

Contract ID	Contract Number	Nickname	Award Date	Creating Organization BEN
15505	My Provider - 5 Year Bandwidth Contract		1/7/2006	1979
<input checked="" type="checkbox"/> 15511	ABC Hardware		12/20/2025	1979

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? **0***

What is the date your contract expires for the current term of the contract? **0***

Enter the date when services will start for this Funding Year

FCC Form 471 Help

BACK CANCEL

CONTINUE

Search for and associate a Contract, and enter the Service Start and End dates.

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 **FY2026** is **9/30/2027**.

Click on "Continue"

Category 2

Form 471

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 access points, switches, and necessary licenses.

Invoicing Method

Please indicate who will be submitting invoices and receiving reimbursement for this funding request*

Applicant - FCC Form 472 (BEAR Form)
 Service Provider - FCC Form 474 (SPI Form)

FCC Form 471 Help

BACK CANCEL

SAVE & VIEW FRN(S) **SAVE & ADD/MANAGE FRN LINE ITEMS**

Provide a narrative of the products or services. Include updated square footage if necessary

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

New item!
Indicate the preferred invoicing method – BEAR or SPI. If needed, you can change it later. USAC is working on how that will be done.

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 #2699000069 - Wi-Fi and Switch Upgrade

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 - 802.115.4, 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 twelve line items.

Adding Line Items

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

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

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 four line items.

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

First choose “Type of Internal Connection”

Then choose “Type of Product”

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

Type of Internal Connection - Pull Down Options

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

If requesting structured cabling, try to have your vendor contract be for a single priced contract and not broken out by individual components/ widgets (such as J-hooks, connectors, etc).

* 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.

While **remote support** is now eligible under Internal Connections, it is not listed. To request it, choose the type equipment the support is for.

Category 2 Form 471

Product and Service Details for new FRN Line Item for FRN #2699000069 - Wi-Fi and Switch Upgrade

Type of Internal Connection ? *

Wireless Data Distribution

Type of Product *

Access Point

Installation Included in Price?

YES NO

Make *

Meraki

Model *

MR-56 Wi-Fi 6

Lease or Non-Purchase Agreement?

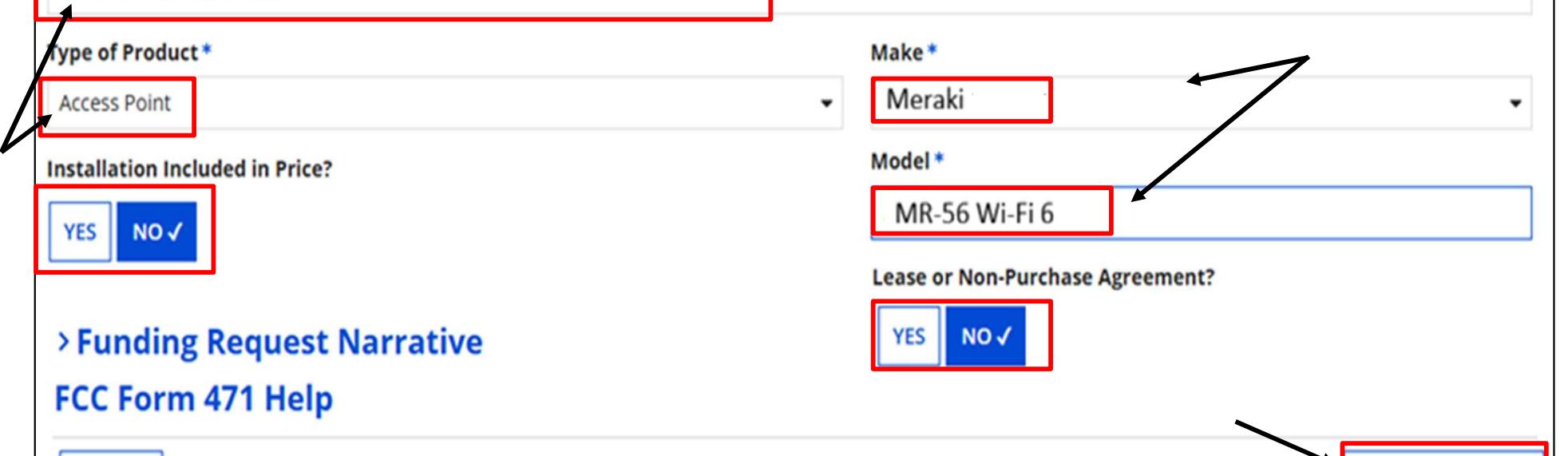
YES NO

[> Funding Request Narrative](#)

[FCC Form 471 Help](#)

[CANCEL](#)

[SAVE & CONTINUE](#)



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

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 #2699000069 - Wi-Fi and Switch Upgrade			
Monthly Cost		One-Time Cost	
Monthly Recurring Unit Cost	\$0.00	One-time Unit Cost	\$1,099.00
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	= \$1,099.00
Monthly Quantity	0	One-time Quantity	50
Units	Each	Total Eligible One-time Costs	= \$54,950.00
Total Monthly Eligible Recurring Costs	Each	Summary	
Months of Service	Dozen	Total Eligible Recurring Costs	\$0.00
Total Eligible Recurring Costs	Foot	Total Eligible One-time Costs	+ \$54,950.00
More Help with the Costs Above FCC Form 471 Help		Pre-Discount Extended Eligible Line Item Cost	= \$54,950.00
<input type="button" value="BACK"/> <input type="button" value="CANCEL"/>		<input type="button" value="SAVE & CONTINUE"/>	

Enter the per unit cost and quantity under **One-Time Cost**. For Monthly Cost, enter zeros. When done, click on “Save & Continue.”

Category 2 Form 471

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
3313	Library 1 In System 10344
3314	Library 2 In System 10344

FCC Form 471 Help

Show Help

BACK CANCEL **SAVE & CONTINUE**

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

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.

Category 2 Form 471 - Licenses

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 #2699000069 - Wi-Fi and Switch Upgrade							
<input type="checkbox"/> FRN Line Item Number	<input type="checkbox"/> Type of Internal Connection	Type of Product	Quantity	One-time Quantity	Total Eligible FRN Line Item Cost		
<input type="checkbox"/> 2699000069.001	Wireless Data Distribution	Access Point	0	50	\$54,950.00		

FCC Form 471 Help

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

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.**

Provide information, and click on “Save & Continue”

Product and Service Details for new FRN Line Item for FRN #2699000069

Type of Internal Connection **?**

Type of Product

Make *****

Model *****

Installation Included in Price?
 YES NO ✓

Lease or Non-Purchase Agreement?
 YES NO ✓

> Funding Request Narrative

FCC Form 471 Help

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

Category 2 Form 471 – Remote Support

Product and Service Details for new FRN Line Item for FRN #2699000069

Type of Internal Connection ? *

Data Distribution

Type of Product *

Switch

Make *

Cisco Systems

Installation Included in Price?

YES

NO ✓

Model *

3 year remote support for Cisco C9200L 24P 4G Switches

[> Funding Request Narrative](#)

[FCC Form 471 Help](#)

Lease or Non-Purchase Agreement?

YES

NO ✓

[CANCEL](#)

[SAVE & CONTINUE](#)

To add Remote Support, click on the pull-down to indicate the Type of Internal Connection the support is for, and then Type of Product, Make, and then manually enter a description/model the support is for.

- 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

Cost Calculation for new FRN Line Item for FRN #2699000069 - Wi-Fi and Switch Upgrade

Monthly Cost	
Monthly Recurring Unit Cost	\$0.00
Monthly Recurring Unit Ineligible Costs	\$0.00
Monthly Recurring Unit Eligible Costs	= \$0.00
Monthly Quantity	0
Units	Each
Total Monthly Eligible Recurring Costs	= \$0.00
Months of Service	x 12
Total Eligible Recurring Costs	

One-Time Cost	
One-time Unit Cost	\$500.00
One-time Ineligible Unit Cost	\$0.00
One-time Eligible Unit Cost	= \$500.00
One-time Quantity	10
Total Eligible One-time Costs	= \$5,000.00

Summary

Total Eligible Recurring Costs \$0.00

[More Help with the Costs Above](#)

[FCC Form 471 Help](#)

[BACK](#) [CANCEL](#)

[Show Help](#)

Provide cost and quantity.

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

Recipients of Service for FRN Line Item #2699000069.003

Entity #	Entity Name	↑
3313	Library 1 In System 10344	
3314	Library 2 In System 10344	

[FCC Form 471 Help](#)

[Show Help](#)

[BACK](#) [CANCEL](#)

[SAVE & CONTINUE](#)

Category 2

Form 471

Continue adding items if needed and verify the information. If correct, click on “Save & Continue”

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 #2699000069 - Wi-Fi and Switch Upgrade

FRN Line Item Number	Type of Internal Connection	Type of Product	Quantity	One-time Quantity	Total Eligible FRN Line Item Cost
2699000069.003	Data Distribution	Switch	0	10	\$5,000.00
2699000069.002	License	License	0	50	\$12,500.00
2699000069.001	Wireless Data Distribution	Access Point	0	50	\$54,950.00

FCC Form 471 Help

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

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

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
2699000069	Wi-Fi and Switch Upgrade	3	\$61,582.50

FCC Form 471 Help

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

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

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

Structured Cabling

Funding Request Key Information

Please enter a Funding Request Nickname here ? *

FY2023 MIBS

MIBS Is this 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?

Basic Maintenance of Internal Connections

Internal Connections

Managed Internal Broadband Services

CANCEL

CONTINUE

Select “Internal Connections”, “Cabling/Connectors” and then “Cabling”

Type of Internal Connection ? *

Cabling/Connectors

Type of Product *

Cabling

Installation Included in Price?

YES ✓ NO

Make *

Other

Enter the Make *

Installation

Model *

Structured Cabling

The easiest way to apply for structured cabling is to have a vendor contract with a fixed price that is inclusive of all components. Then select “Other” and enter the vendor’s name as the Make. List “Structured Cabling” as the Model.

Click “Yes” - installation is included

Lease or Non-Purchase Agreement?

YES NO ✓

Entering Unit Costs/Quantity

Enter Unit Cost and Quantity,
and then select entities

Monthly Cost	
Monthly Recurring Unit Cost	\$0.00
Monthly Recurring Unit Ineligible Costs	\$0.00
Monthly Recurring Unit Eligible Costs	= \$0.00
Monthly Quantity	0
Units	Each
Total Monthly Eligible Recurring Costs	
Months of Service	
Total Eligible Recurring Costs	

One-Time Cost	
One-time Unit Cost	\$25,500.00
One-time Ineligible Unit Cost	\$0.00
One-time Eligible Unit Cost	= \$25,500.00
One-time Quantity	1
Total Eligible One-time Costs	
= \$25,500.00	

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	Amount
6913	School 1 In District 10997	\$0.00
6911	School 2 In District 10997	+ \$25,500.00
6912	School 3 In District 10997	= \$25,500.00

FCC Form 471 Help
[Show Help](#)

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

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?

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?

Basic Maintenance of Internal Connections

Internal Connections

Managed Internal Broadband Services



If requesting MIBS, create the FRN, associate a contract, providing dates if this is a multi-year request, and information in the narrative. **“Save & Add/Manage FRN Line Items.”**

Choose **“Managed Internal Broadband Service”** as the Service Type. Complete the Contract, service dates, and narrative sections and choose your preferred Invoicing Method.

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 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



FCC Form 471 Help

Choose the type of **“Managed Service Agreement”** in the FRN Line Item detail. Click **“Save & Continue”** and provide the cost per your contract. These are typically quoted as monthly recurring costs. Select Recipients of Service.

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?

YES NO

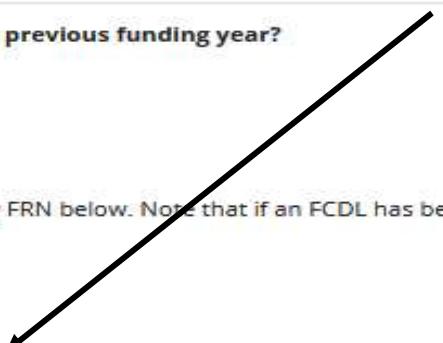
Copy FRN

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?

Basic Maintenance of Internal Connections
Internal Connections
Managed Internal Broadband Services



If requesting **on-site** (time and materials) type Basic Maintenance, create the FRN like before, choosing **“Basic Maintenance of Internal Connections”** as the Service Type. Associate a contract, provide dates if this is a multi-year request and information in the narrative, and choose your preferred Invoicing Method.

Click on **“Save & Add/ Manage FRN Line Items”** and then **“Add New FRN Line Item.”**

Category 2 BMIC

Product and Service Details for new FRN Line Item for BMIC

Type of Product Being Maintained

Basic Maintenance of Internal Connections

Total Quantity of Equipment Maintained 0*

50

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

[> Funding Request Narrative](#)

[FCC Form 471 Help](#)

[CANCEL](#)

Cost Calculation for new FRN Line Item for BMIC

Monthly Cost	
Monthly Recurring Cost	\$0.00
Monthly Recurring Ineligible Costs	\$0.00
Monthly Recurring Eligible Costs	= \$0.00
Months of Service	x 12
Total Eligible Recurring Costs	= \$0.00

One-Time Cost	
One-time Cost	\$1,000.00
One-time Ineligible Cost	\$0.00
One-time Eligible Cost	= \$1,000.00

Summary	
Total Eligible Recurring Costs	\$0.00
One-time Eligible Cost	+ \$1,000.00
Pre-Discount Extended Eligible Line Item Cost	= \$1,000.00

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

[FCC Form 471 Help](#)

[BACK](#)

[CANCEL](#)

[SAVE & CONTINUE](#)

Simply enter the total quantity of all equipment types being covered. You do not indicate the “Type” of equipment on the form. The PIA reviewer will reference the sited contract for the details. Click on “Save & Continue” and provide the total **annual** one-time or monthly cost, and then Recipients of Service.

If this is for on-site BMIC for a multi-year term, enter one year’s cost, even if you must pay for the full term upfront.

Category 2 Budget Info

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
2599000045	Wi-Fi and Switch Upgrade	6	\$78,621.60

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

FCC Form 471 Help

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

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

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

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

Basic Information Entity Information **Funding Requests** Certify

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	
Forecast	\$92,500.00	\$92,496.00	-	-	-	\$92,500.00	\$4.00	View Details

FCC Form 471 Help

[BACK](#)

The total pre-discount cost is shown, and the remaining budget **with the new funding request subtracted from the total**. Click on “Back” to continue your application.

Completing the Form 471

Completing the Form 471

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

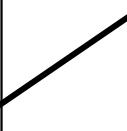
To create or update specific FRN Line Item(s), please click on the FRN number hyperlink.

<input type="checkbox"/>	FRN	Nickname	Number of FRN Line Items	FRN Calculation
<input type="checkbox"/>	2699000070	FY2026 - BMIC	1	\$2,550.00
<input type="checkbox"/>	2699000069	Wi-Fi and Switch Upgrade	3	\$61,582.50

FCC Form 471 Help

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

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



Library System 10344 (BEN: 1979) - FY2026 - Cat 2 - Form # 261000064

Last Saved: 1/26/2026 5:28 PM EST

Basic Information

Entity Information

Funding Requests

Certify

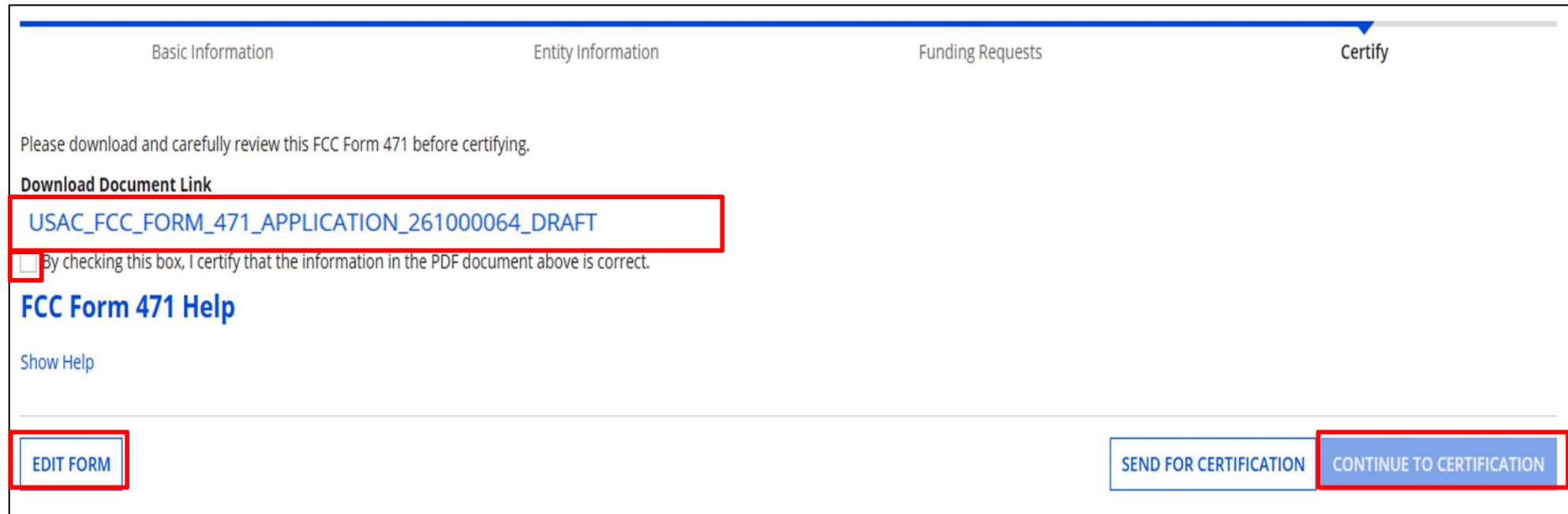
FCC Form 471 Draft version of the PDF generation is in progress and it may take a few minutes to complete. Please click 'Refresh' once or twice a minute to check if the PDF generation is complete. If you don't want to wait, click 'Resume Task Later' to close the current screen, and EPC will assign you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

[RESUME TASK LATER](#)

[REFRESH](#)

If done adding FRNs, click on “Review FCC Form 471” and “Yes” to the popup. Click on “[REFRESH](#)” to receive the draft version and complete the form. Be patient; it may take a little while to display. You can also click on “[RESUME TASK LATER](#)” if you prefer to complete the form later.

Funding Requests



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_261000064_DRAFT](#)

By checking this box, I certify that the information in the PDF document above is correct.

FCC Form 471 Help

[Show Help](#)

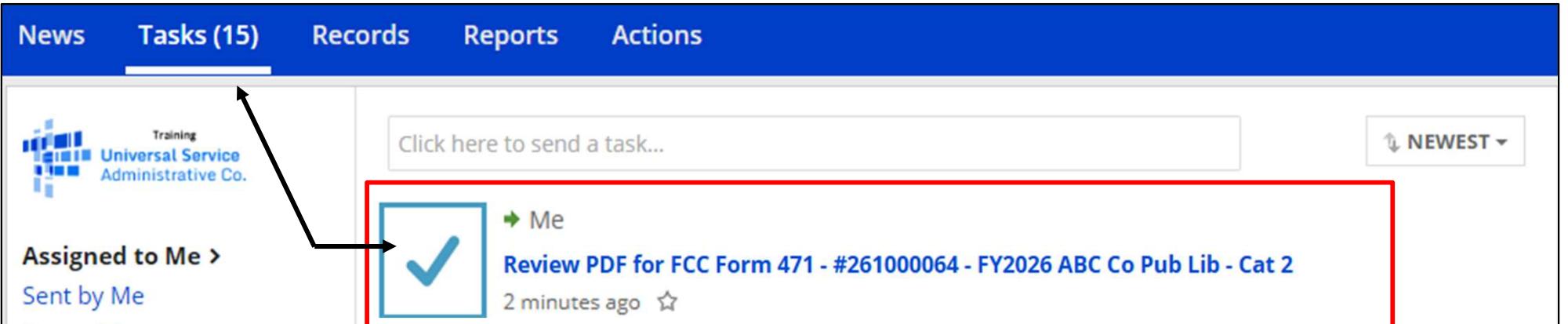
EDIT FORM

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



News Tasks (15) Records Reports Actions

Training
Universal Service
Administrative Co.

Assigned to Me >
Sent by Me

Click here to send a task...

NEWEST ▾

Me
Review PDF for FCC Form 471 - #261000064 - FY2026 ABC Co Pub Lib - Cat 2
2 minutes ago ☆

If you clicked on “”, 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

Library System 10344 (BEN: 1979) - FY2026 ABC Co Pub Lib - Cat 2 - Form # 261000064

Last Saved: 1/26/2026 5:28 PM EST

Basic Information

Entity Information

Funding Requests

Certify

Please complete the certifications below.

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	\$36,959.76
Total funding commitment request amount on this FCC Form 471	\$33,263.78
Total applicant non-discount share of the eligible amount	\$3,695.98
Total budgeted amount allocated to resources not eligible for E-rate support	\$25,000.00
Total amount necessary for the applicant to pay the non-discount share of eligible and any ineligible amounts	\$28,695.98
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?	<input type="button" value="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?	<input type="button" value="No"/>

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!!

Certifying the Form 471

- certify an FCC Form 470 was posted and that any related RFP was made available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted were carefully considered and the most cost-effective service offering was selected, with price being the primary factor considered, and is the most cost-effective means of meeting educational needs and technology goals.
- certify that the entity responsible for selecting the service provider(s) has reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that the entity or entities listed on this application have complied with them.
- certify that the services the applicant purchases at discounts provided by 47 U.S.C. § 254 will be used primarily for educational purposes, see 47 C.F.R. § 54.500 and will not be sold, resold or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. § 54.513. Additionally, I certify that the entity or entities listed on this application have not received anything of value or a promise of anything of value, as prohibited by the Commission's rules at 47 C.F.R. § 54.503(d), other than services and equipment sought by means of this form, from the service provider, or any representative or agent hereof or any consultant in connection with this request for services.
- certify that I and the entity(ies) I represent have complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. There are signed contracts or other legally binding agreements covering all of the services listed on this FCC Form 471 except for those services provided under non-contracted tariffed or month-to-month arrangements. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.
- acknowledge that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services.
- certify that I will retain required documents for a period of at least 10 years (or whatever retention period is required by the rules in effect at the time of this certification) after the later of the last day of the applicable funding year or the service delivery deadline for the associated funding request. I acknowledge that I may be audited pursuant to participation in the schools and libraries program. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission records available to USAC.
- certify that I am authorized to order telecommunications and other supplies for my entity(ies) listed on this application, that I have examined this request, the application has been filed, and that my entity(ies) have complied with the terms, conditions and purposes of the Communications Act, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under the Communications Act.
- acknowledge that FCC rules provide that persons who have been convicted of certain felonies are subject to suspension and debarment from the program. I will institute a debarment proceeding against any entity(ies) listed on this application, or any person associated in any way with my entity and/or the schools and libraries support mechanism.
- certify that if any of the Funding Requests on this FCC Form 471 are for ineligible components, I acknowledge that I will not be liable for such amounts as required by the Commission's rules at 47 C.F.R. § 54.504.
- certify that the non-discount portion of the costs for eligible services will not be paid by the service provider. The pre-discount costs of eligible services featured on this FCC Form 471 are net of any rebates or discounts offered by the service provider. I acknowledge that, for the purpose of this rule, the provision, by the provider of a supported service, of free services or products unrelated to the supported service or product will be considered a rebate of some or all of the cost of the supported services.

False statements on this form may result in civil liability and/or criminal prosecution. To electronically sign and certify this form, click "Yes" below. To affirm that you (1) understand the statements above and (2) represent the entity featured, and have the authority to make the certifications, on this form, click "Yes" below.

NO

YES

FCC Form 471 Help

Show Help

BACK

CERTIFY

After reading the certifications, check the boxes.

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

Certification Information

You will receive confirmation that the form was certified.

Basic Information Entity Information Funding Requests Certify

You have successfully filed FCC Form 471 #261000064 for FY 2026

Certification Date
1/20/2026 4:41 PM EST

Authorized Person

Name FirstName LastName
Title Training
Employer Library System 10344
Address Address1
Rockville, MD 20850
Phone 111-222-3333
Email ls_user_10344@mailinator.com

Please click here to access your certified FCC Form 471 PDF

FCC Form 471 Help

CLOSE

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

After the Form 471 – Next Steps

Finding Your 471 & Making Corrections

✓FCC Forms and Post-Commitment Requests

FCC Forms

Post-Commitment Requests

Form Type FCC Form 471

Status All

Incomplete

Certified

Committed

Funding Year 2026

Application Number

261000060

Nickname

FY2026 ABC Co Pub Lib - Cat 1 Bandwidth

Funding Year

2026

Status

Certified

Certified Date

1/25/2026 5:40 PM EST

To find a submitted Form 471, scroll down to the bottom of the Landing Page, select 471 as “Type” and 2026 for “Funding Year”.

Click on the Application Number.

Records / FCC Forms 471

FY2026 ABC Co Pub Lib - Cat 1 Bandwidth - #261000060

Summary Funding Requests Review Inquiries Deferral History Discount Calculation Entity Information News

Related Actions

Respond to Inquiries
Answer Reviewer Questions.

Submit Modification Request (RAL)

Submit a RAL Modification Request for this Application

Form 471 Modification Request

Would you like to request changes to an entity or this application?

APPLICATION

ENTITY

› RAL Request Help

DISCARD REQUEST

FINISH & SUBMIT REQUEST

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

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 Inquiries, search for 471 as before:

The screenshot shows the FCC Forms and Post-Commitment Requests interface. On the left, there are search filters for 'Form Type' (set to 'FCC Form 471') and 'Funding Year' (set to '2026'). Below these filters, the 'Application Number' is listed as '261000060'. On the right, the results for 'FCC Forms 471' are displayed for the application 'FY2026 ABC Co Pub Lib - Cat 1 Bandwidth - #261000060'. The 'Review Inquiries' tab is highlighted with a red box. Below it, there are two buttons: 'Respond to Inquiries' (with a lightning bolt icon) and 'Submit Modification Request (RAL)' (with a lightning bolt icon). A red arrow points from the '261000060' application number on the left to the 'Review Inquiries' tab on the right.

Click on “Review Inquiries” or “Related Actions” and then “Respond to Inquiries”.

Application Review - PIA

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

Application Review - PIA

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

Funding Decision

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

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

Change Options To Be Aware Of

[Funding Request Report](#) | [FCC Form 470](#) | [FCC Form 471](#) | [FCC Form 486](#) | [Appeal](#) | [IDD Extension](#) | [FCC](#)
[Form 500](#) | **[SPIN Change](#)** | **[Service Substitution](#)** | [Manage Users](#) | [Manage Organizations](#) | [EPC E-Rate](#)
[Invoicing](#) | [USAC Website](#) | [Contact Us](#) | [Help](#)

SPIN Changes

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

Service Substitutions

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

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

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



Questions?!!

Contact Information

E-Rate Support and Information

Lorrie German:

lgermann@ohiocsc.org or

lorrie.germann@education.ohio.gov

www.ohio-k12.help/erate

Call: 740-253-1153

