

Fall FY2019 Form 470 Workshop

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The Purpose of the Form 470

The Form 470:

- Announces a school's intent to participate in the E-Rate program and lists the services desired:
 - Category 1
 - Internet Access/Transport
 - Category 2
 - Internal Connections
 - Managed Internal Broadband Service
 - Basic Maintenance
- Acts as an RFP
- Begins the mandatory 28 day competitive bidding process
- If a service is not listed on a Form 470, you cannot request it on a Form 471

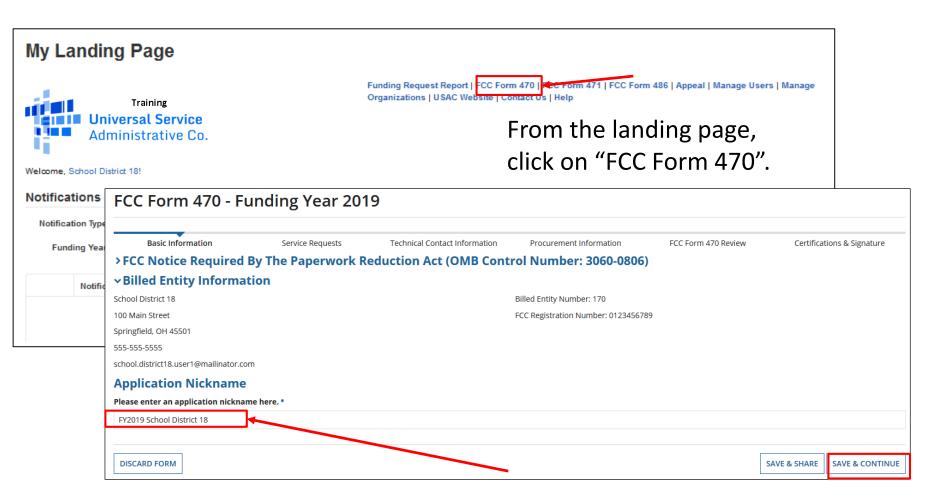
Form 470

- You must apply for E-Rate funding each year
- The only time you don't need to file a Form 470 is in the second (or later) year of a multi-year contract which was established in a previous year's Form 470.

Note: This applies only to the services you are receiving in a multi-year contract.

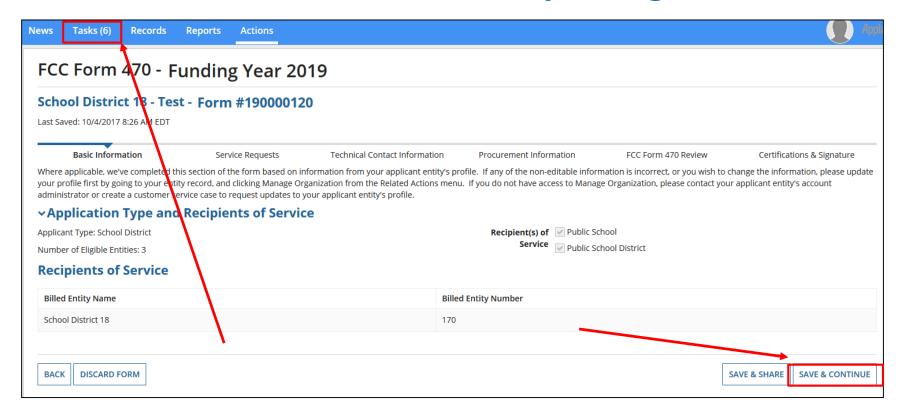
You must still file a 470 for everything else!

Starting the Form 470



Enter Nickname (user defined) and click on "Save and Continue"

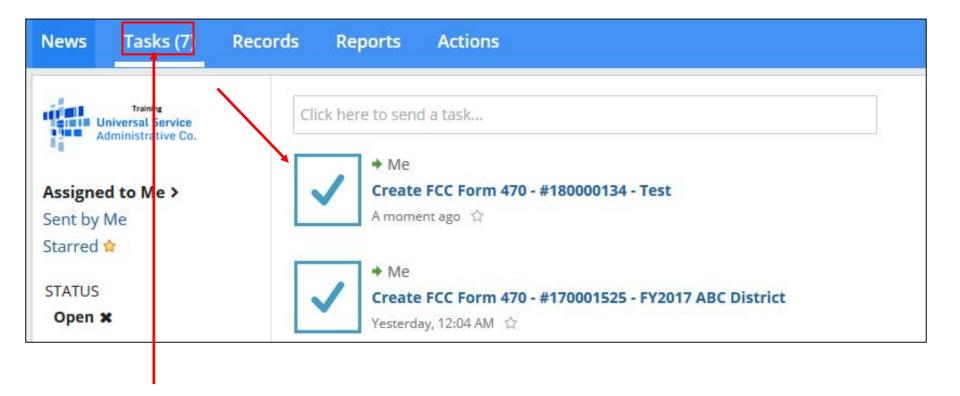
Completing the Form 470



Once you save the application, the "Task" is indicated on the main menu bar.

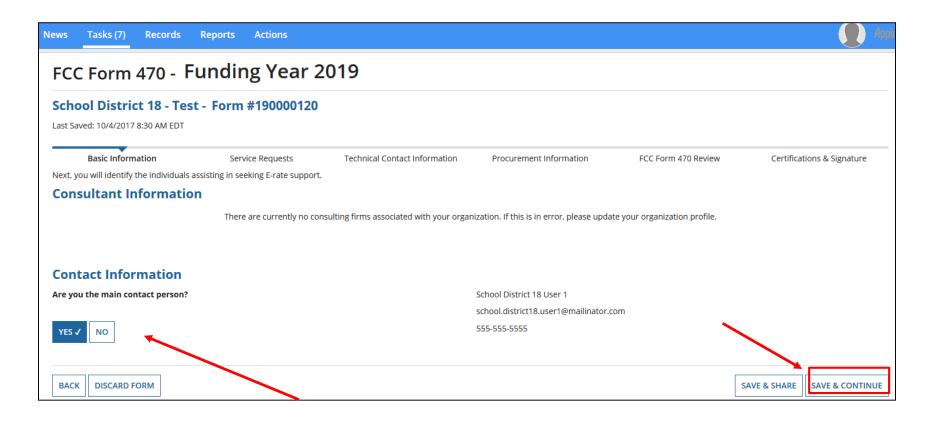
Verify the information listed about your entity. If necessary, update your profile.

Tasks



If you start an application, and cannot complete it, go to "Tasks" located on the main menu bar, and click on form to complete. **Note**: It will say "Create" instead of "Continue".

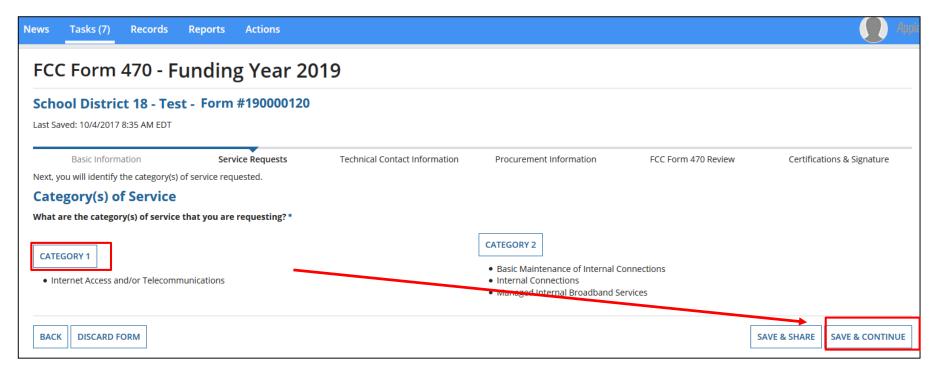
Contact Information



Choose option for contact information. If "Yes", your info will display.

If someone else will be the main contact, choose "No" and provide their information.

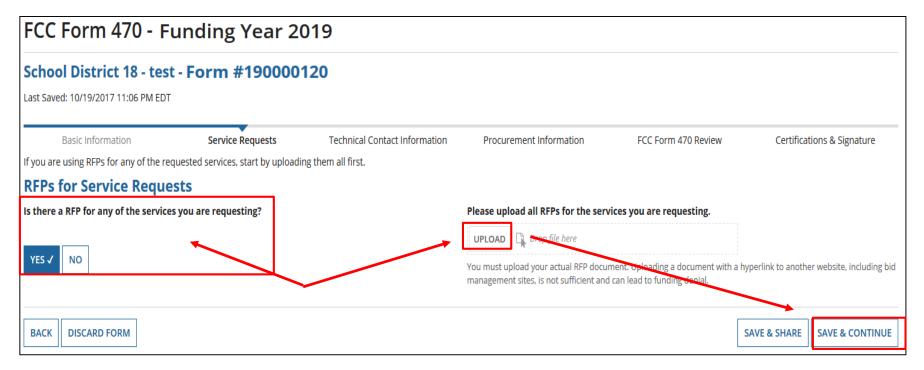
Choosing Category of Service



Choose the "Category of Service"

Remember, on the Form 470, you can list services from both Category 1 and Category 2

Adding An RFP

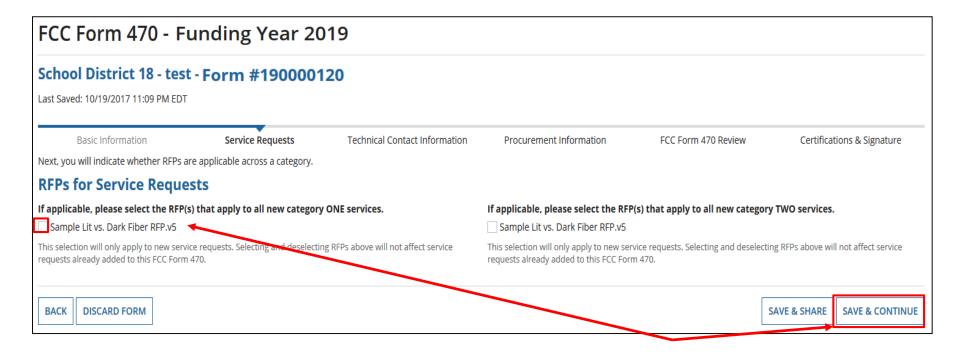


If you have RFP's for any of the services that will be included on this Form 470, click on "Yes". This could be as simple as a spreadsheet with a list of sites and addresses.

You will then see the "Browse" option to attach the RFP file.

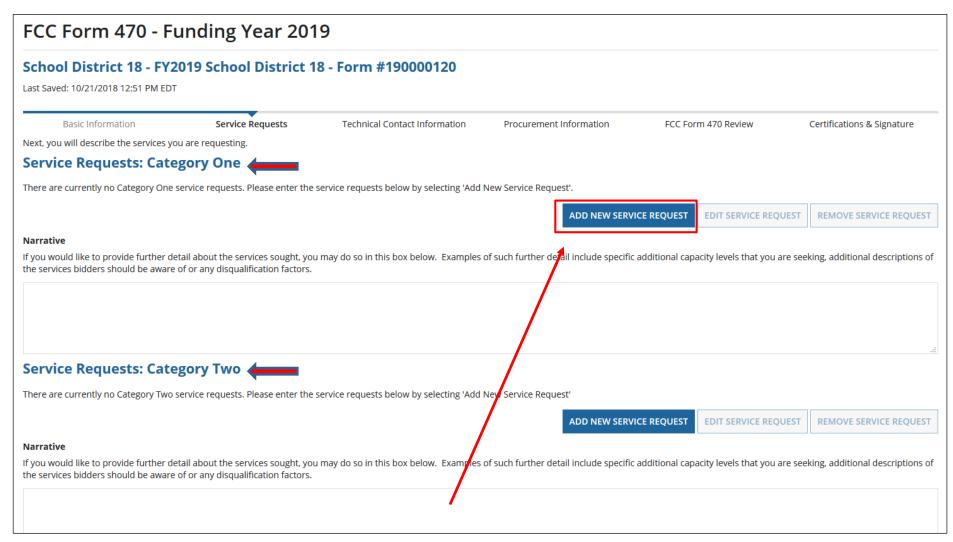
You can add multiple documents if necessary for both Category 1 & 2.

Choose RFP

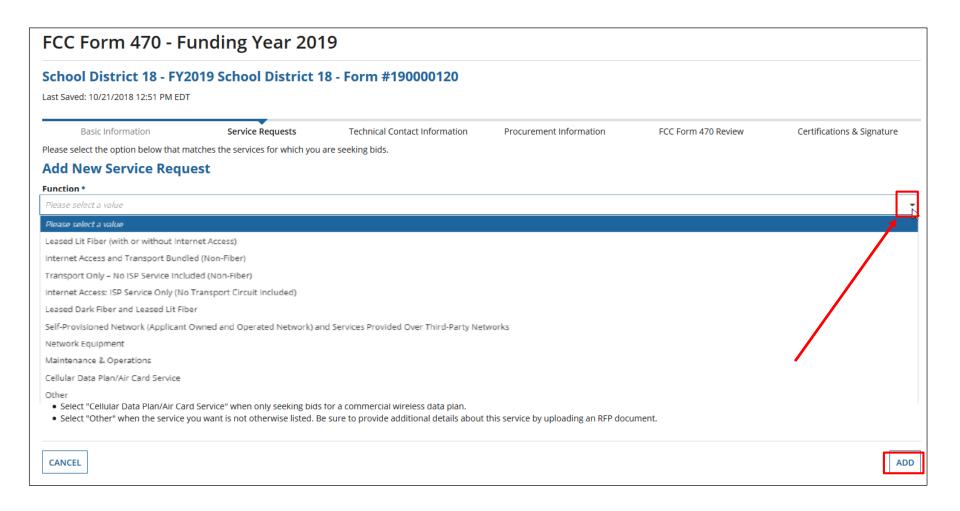


If applicable, select the RFPs that apply to all new Category 1 or Category 2 services.

If you answered "No" previously to RFP's, this screen will not display.



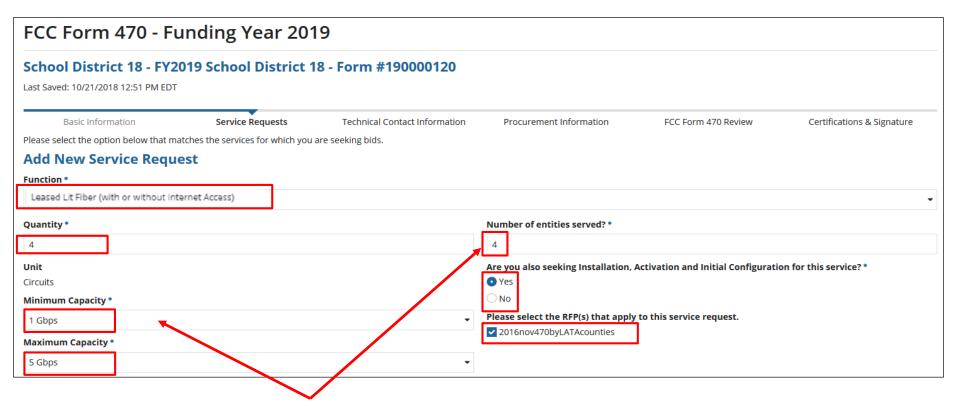
If you chose both C1 and C2, both will display on the page. Click on "Add New Service Request" to add service under each.



Click on the pull-down, and choose the service you are requesting. Click on "Add"

Information on How to Seek Bids for Different Services:

If you want	Select this 470 Drop Down Option	RFP Required?
Leased Lit Fiber Connectivity	Leased Lit Fiber (with or without Internet Access) Must explain service request in narrative text box	No
Leased Dark Fiber Connectivity	Leased Dark Fiber and Leased Lit Fiber Also must state minimum and maximum capacity needs in the narrative text box plus # of leased lit fiber circuits being requested. EPC will prompt you to specify # of leased dark fiber strands being requested.	YES
Self-Provisioned Fiber (Applicant owned)	Self-Provisioned Network (Applicant Owned and Operated Network) and Services Provided Over Third-Party Networks	YES
Non-Fiber Connectivity (coaxial cable, microwave, copper, etc.)	Transport Only – No ISP Service (Non-Fiber)	No
Category 1 Network Equipment	Network Equipment	YES
Maintenance and Operations	Maintenance and Operations	YES
Internet Access with FIBER Transport	Leased Lit Fiber (with or without Internet Access) Must explain service request in narrative text box	No
Internet Access with NON-FIBER transport (for example, cable modem, DSL)	Internet Access and Transport Bundled	No
Commodity Internet Access (no transport)	Internet Access: ISP Service Only	No



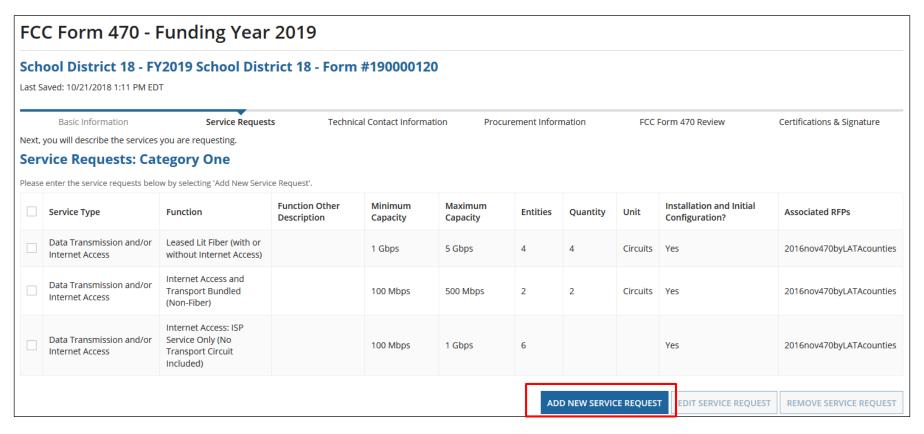
Enter the quantity. "Units" will be determined by the function chosen. Enter number of entities served.

Click on the pull-downs to choose "Minimum" & Maximum" capacity.

Note questions regarding Installation & Maintenance.

Choose RFP if applicable.

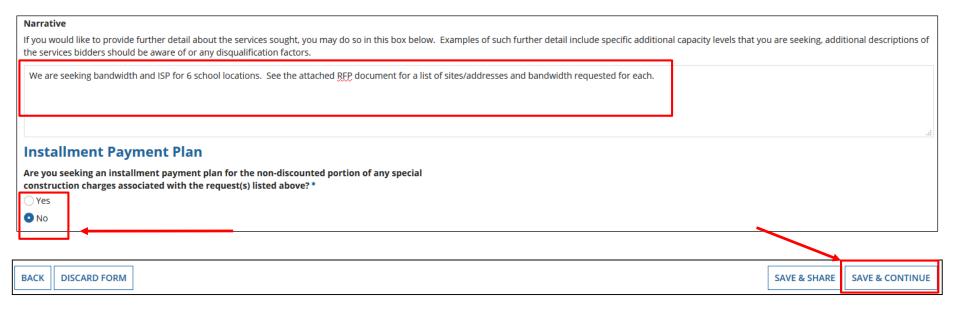
Click on "Add"



Verify information. If you want to add additional Category 1 services, click on "Add New Service Request"

Note: If you indicated you were also including Category 2 service at the beginning of the application, you will scroll down the screen to add the Cat 2 requests.

Narrative & Installment Plans

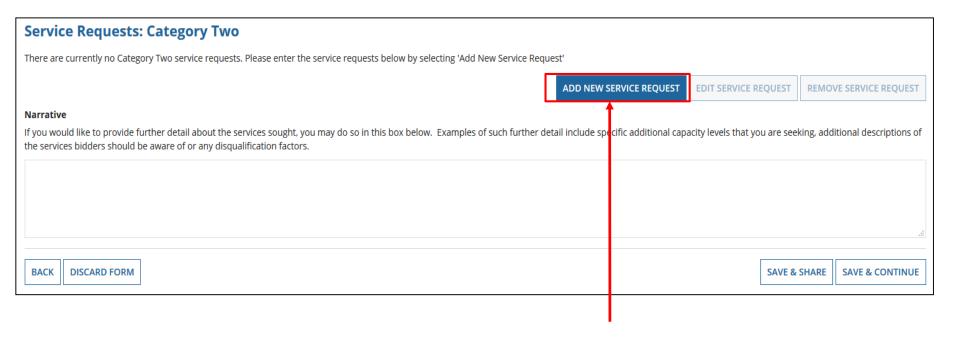


You may add additional information in the narrative

If seeking fiber installation with special constructions charges, you may request payment plan.

If you are not adding Category 2 requests, click on "Save & Continue"

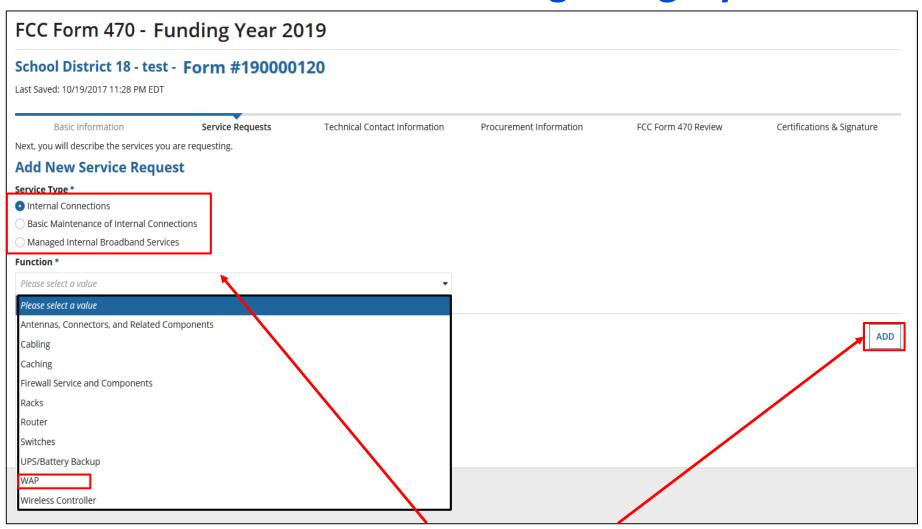
Requesting Category 2 Services



If you choose both Category 1 and 2 when initially starting the Form 470, you will see the "Category 2" section.

Click on "Add New Service Request"

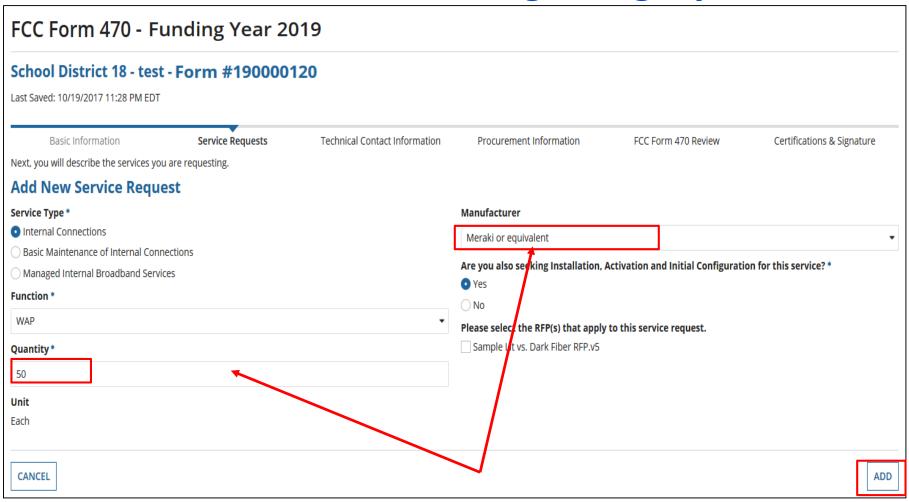
Adding Category 2 Services



Click on "Add"

Note: if choosing "MIBS", the options are "Leased" or "Existing" equipment

Adding Category 2 Services

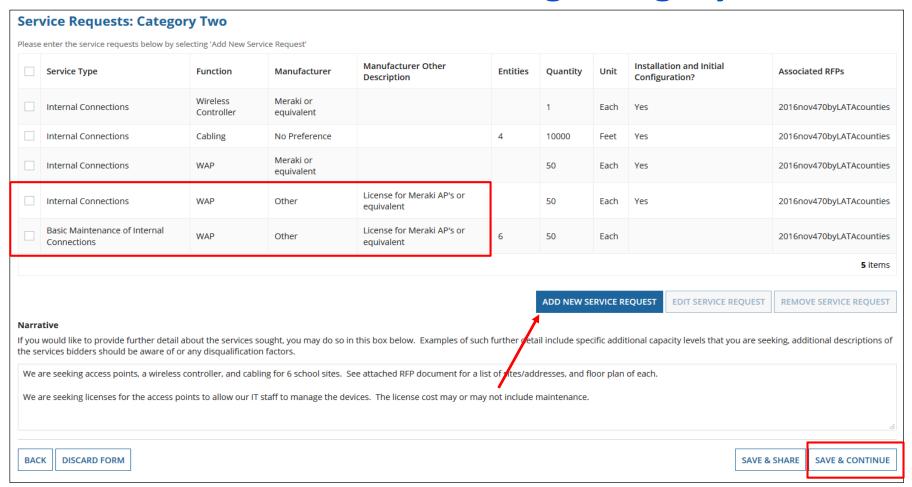


Choose "Manufacturer". The system adds the language "or equivalent".

Enter "Quantity", and indicate if you are seeking Installation.

Click on "Add"

Adding Category 2 Services

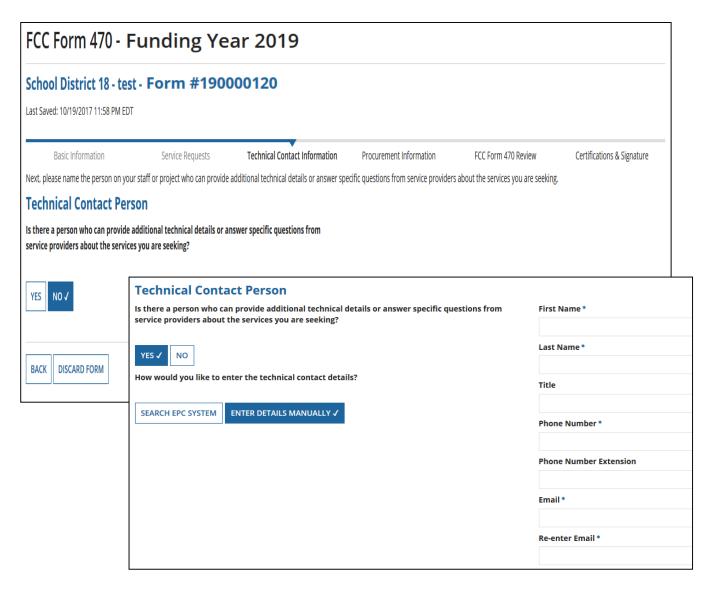


Click to add additional services. You can also choose to "Edit" or "Remove" requests.

Note: for WAP licenses, they are listed under both IC and BMIC by choosing "Other" under "Manufacturer". They may fall under either, depending on whether the license cost includes maintenance. Be sure to include "Or Equivalent" when entering the description.

Add a narrative to provide detail. Click on "Save & Continue"

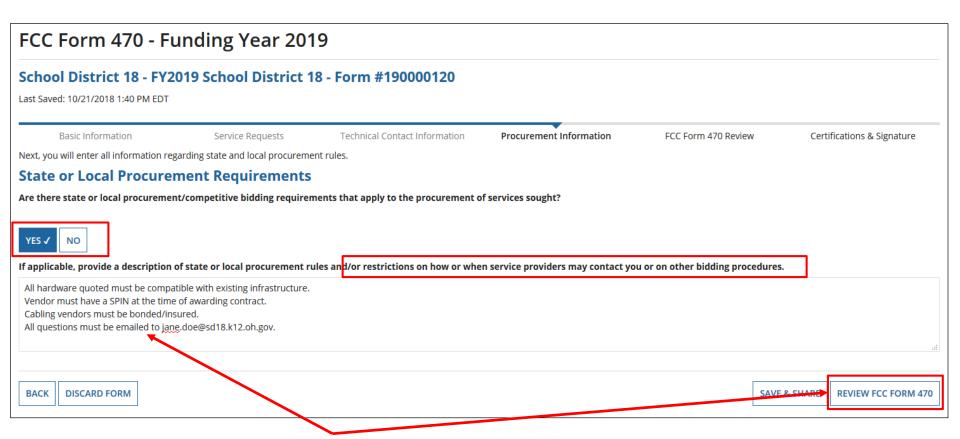
Adding Technical Contact



Choose "Yes" if you'd like to add a technical contact.

You can search and add an EPC user or manually enter contact details.

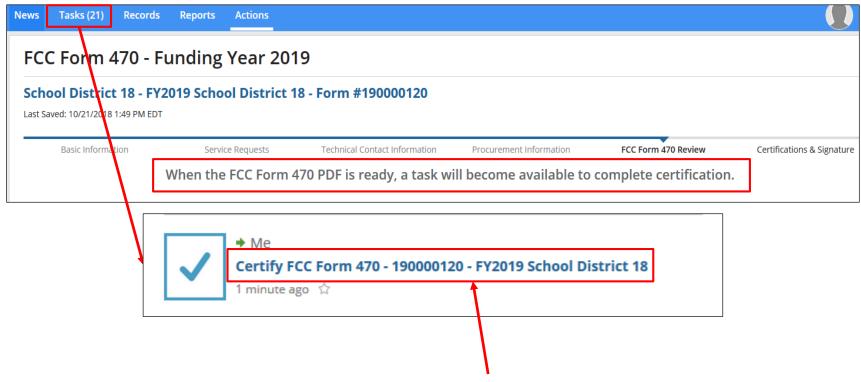
Procurement Requirements



Indicate if there are State or Local procurement requirements, or any restrictions.

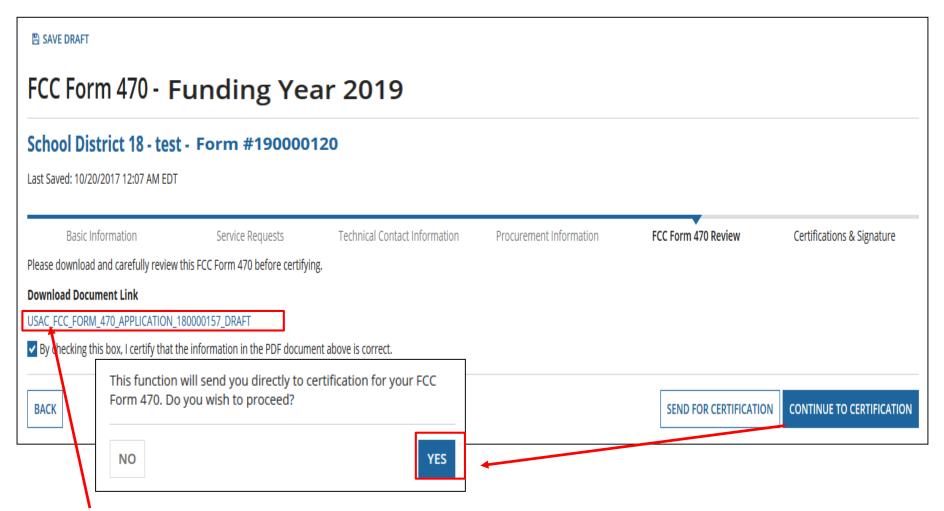
Click on "Review FCC Form 470"

Review Form 470



When you advance to this screen, your Form 470 is generated as a "Task". Click on "Tasks" and then the item labeled as "Certify FCC Form 470" with the nickname you provided.

Certifying Form 470



Click on the document link to view the PDF. If correct, click box to certify. If not, click on "Back" to make corrections.

If you have the authority to certify application, click on "Continue to Certification" and choose "Yes" in the pop-up. Choose "Send for Certification" if someone else will certify.

Certify FCC Form 470 School District 18 - test - Form #180000157 Last Saved: 10/20/2017 12:07 AM EDT Basic Information Service Requests Technical Contact Information Procurement Information FCC Form 470 Review Certifications & Signature

Certifying Form

Please complete the certifications below.

Applicant Certifications

I certify that the applicant includes schools under the statutory definitions of elementary and secondary schools found in the No Child Left Behind Act of 2001, 20 U.S.C. §§ 7801 (18) and (38), that do not operate as forprofit businesses, and do not have endowments exceeding \$50 million.

Other Certifications

- ▼ I certify that this FCC Form 470 and any applicable RFP will be available for review by potential bidders for at least submitted will be carefully considered and the bid selected will be for the most cost-effective service or equipme educational needs and technology goals.
- ✓ I certify that I have reviewed all applicable FCC, state, and local procurement/competitive bidding requirements. form may be punished by fine or forfeiture, under the Communications Act, 47 U.S.C. §§ 502, 503(b), or fine or in
- ▼ I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly subject to suspension and debarment from the program.
- I certify that I will retain required documents for a period of at least 10 years (or whatever retention period is red funding year or the service delivery deadline for the associated funding request. I certify that I will retain all docu for, receipt of, and delivery of services receiving schools and libraries discounts. I acknowledge that I may be aud purchases at discounts provided by 47 U.S.C. § 254 will be used primarily for educational purposes, see 47 C.F.R. except as permitted by the Commission's rules at 47 C.F.R. § 54.513. Additionally, I certify that the entity or entitle services and equipment sought by means of this form, from the service provider, or any representative or agent

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



✓ I acknowledge that support under this support mechanism is conditional upon the school(s) and/or library(ies) I r training, software, internal connections, maintenance, and electrical capacity necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that I have considered what financial resources should be available to cover these costs, I certify that I am authorized to procure eligible services for the eligible entity(ies), I certify that I am authorized to submit this request on behalf of the eligible entity(ies) listed on this form, that I have examined this request, and to the best of my knowledge, information, and belief, all statements of fact contained herein are true.

NOTICE

In accordance with Section 54.503 of the Federal Communications Commission's ("Commission") rules, certain schools and libraries ordering services that are eligible for and seeking universal service discounts must file this Description of Services Requested and Certification Form (FCC Form 470) with the Universal Service Administrator. 47 C.F.R. § 54.503. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended. 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47 C.F.R. § 54.503. Schools and libraries must file this form themselves or as part of a consortium.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the information requested in this form. We will use the information you provide to determine whether you have complied with the competitive bidding requirements applicable to requests for universal service discounts. If we believe there may be a violation or a potential violation of any applicable statute, regulation, rule or order, the information you provide in this form may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information you provide in this form may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, information provided in or submitted with this form, or in response to subsequent inquiries, may also be subject to disclosure consistent with the Communications Act of 1934, FCC regulations, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law.

If you owe a past due debt to the federal government, the information you provide in this form may also be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized.

If you do not provide the information we request on the form, the FCC or Universal Service Administrator may return your form without action or deny a related request for universal service discounts.

The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq.

Public reporting burden for this collection of information is estimated to average 3.5 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, DC 20554, We also will accept your comments via the email if you send them to PRA@FCC.gov, DO NOT SEND COMPLETED WORKSHEETS TO THESE ADDRESSES.

Check each box, and click on "Certify", and then "Yes" to complete the application.

CERTIFY

Receipt Notification



USAC's Internal System School District 18's FCC Form 470 - 190000120 for Funding Year 2019 was successfully posted to the USAC website on 10/21/2018. This posting begins the required 28 day competitive bidding process. The allowable contract date is 11/18/2018.

It is important that you review this form now to make sure the products and services you require have been correctly posted and, if necessary, take any appropriate corrective action as soon as possible. You are allowed to correct certain errors on your form but not others. For fields that allow a correction, you will be able to edit the information in the form field directly.

To determine what corrections are allowable and why, see the "List of correctable ministerial and clerical errors" on our website.

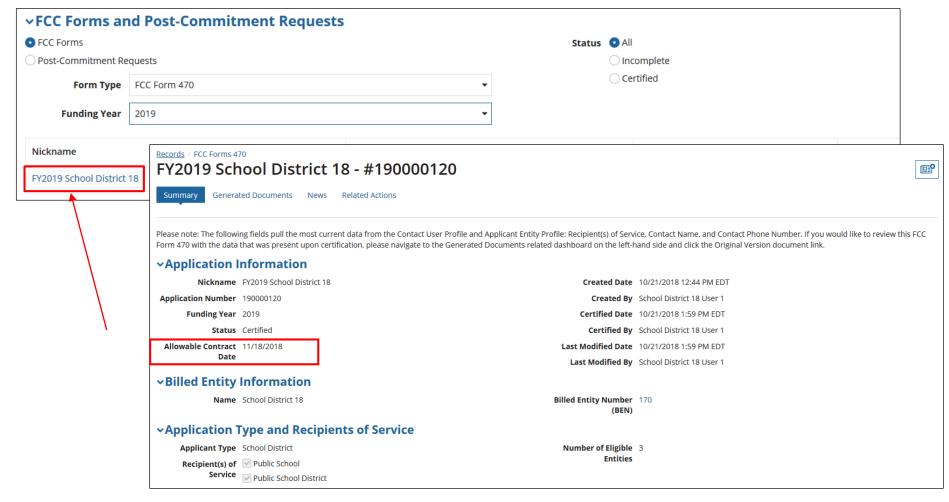
NEXT STEPS

- Make sure that you wait 28 days before you select your service provider(s) and sign any contracts.
- Use the Form 470 Application Number shown above in any Form 471, Block 5 Funding
- Request that cites this Form 470. Share this number with tho ... More



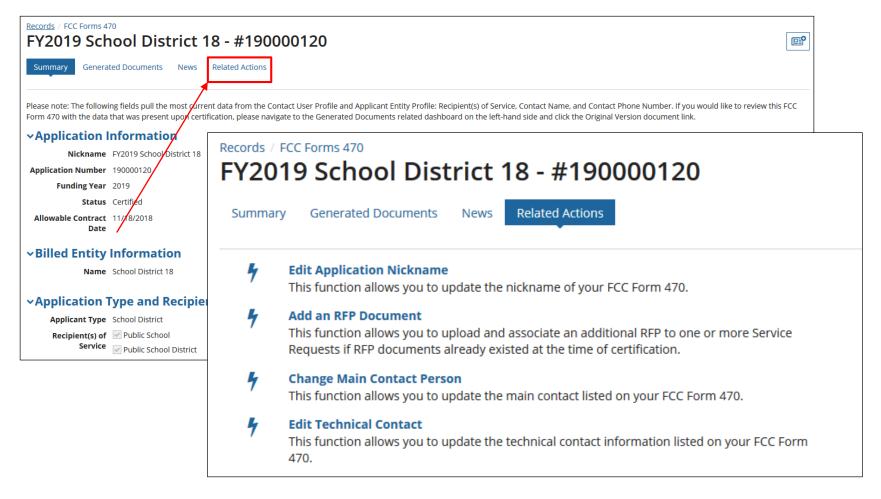
The Receipt Notification will appear in the "News" feed.

Viewing/Editing Form 470



To find the Form 470, go to the bottom of the Landing Page, and search. Click on the Nickname to see a summary of the application. This will also show you your "Allowable Contract Date". Contracts can be awarded on or after this date.

Viewing/Editing Form 470



Click on "Related Actions" for a list options for corrections/changes.

Remember, if you make a "cardinal change" (such as adding new service, quantities) your 28-day waiting period will restart.



Contact Information

E-Rate Support and Information

Lorrie Germann:

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www.ohio-k12.help/erate

Office: 740-223-2420

Cell: 740-253-1153