

Schools and Libraries (E-Rate) Program FCC Form 470 FY2022 User Guide



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Updated: December 2021



Form Assistance

Program applicants file the FCC Form 470 (Description of Services Requested and Certification Form) in USAC's <u>E-Rate Productivity Center (EPC)</u>. You can find information about this form on the <u>FCC Form</u> <u>470 Filing</u> web page.

If you have any questions about completing this form, please contact the Schools and Libraries (E-Rate) program Client Service Bureau (CSB) at (888) 203-8100 between 8:00 a.m. and 8:00 p.m. ET Monday through Friday.

You can also create a customer service case in EPC by selecting the **Contact Us** link on your EPC landing page or by using the **Actions** tab.



One Portal

To file an FCC Form 470, all users must first log in to One Portal, USAC's <u>multi-factor authentication</u> (<u>MFA</u>) system. MFA is a method of authenticating a computer user during the login process by requiring the user to enter two or more separate pieces of information, such as a password known to the user and a code we generate and send to the user by email or text. MFA helps safeguard access to data and applications, and provides additional security. One Portal complies with both federal and Federal Communication Commission (FCC) information security guidelines.

To learn more about USAC's MFA and to find a list of all Universal Service Fund (USF) IT applications included in the single portal, visit <u>USAC's website</u>.

If you are also an EPC user, USAC has already created an account for you in One Portal. To set up your credentials in One Portal, click the blue **Sign In** button at the top of any USAC page and follow the instructions.



If the general contact or company officer adds you as a user to your organization's EPC account, this action will create a One Portal account that will use your email address as your username.

If you already have an account but need to reset your password, click the "forgot password" link. For more information, watch the <u>"How to Reset Your Password" video</u>.

Logging in to One Portal for the First Time

The first time you sign into a USF IT application, the system will prompt you to set up MFA for your account. To do this:

- 1. Click the blue **Continue** button in the pop-up message.
- 2. On the login page, click the **Forgot Password** link.
- 3. Enter your Username (your email address) and click Reset via Email.
- 4. When you receive the email, click the link to create a password. Your password must be at least eight characters long and include one lowercase letter, one uppercase letter, one number, and one special character.
- 5. Accept the system's terms of use and click **Sign In**.
- 6. On the next page, confirm the email associated with your account and click **Send Email**.
- 7. Check your email for a verification code.
- 8. Enter the code and click **Verify**.
- 9. The first time you log in to One Portal, you will need to accept the system terms and conditions.

After logging in, you will see USAC's single portal application dashboard if you have access to more than one application. On this page, you can access all of the USF applications associated with your login. Users no longer have to sign into multiple applications to interact with different USF programs.

Once you have set up your One Portal credentials, you can add the option to receive your verification code on your cell phone. To do this:



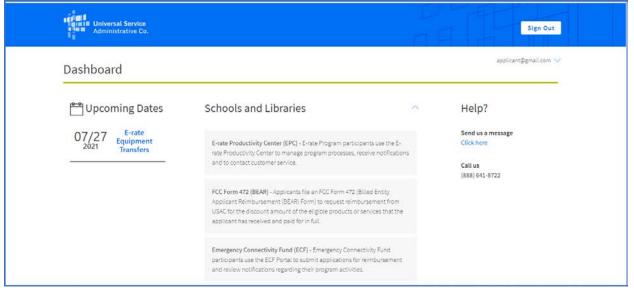
From the dashboard, click the drop-down menu arrow to the right of your username.

Universal Service Administrative Co.	Sign Out
Dashboard	Settings

A link to the **Settings** page will appear to add a cell phone number to your account. This will allow you to receive verification codes via either email or text message when you log in in the future.

One Portal Dashboard

After you log in to One Portal, you will see your One Portal dashboard, which will include all of the systems you can access.



If you have questions or technical issues, please call CSB at (888) 203-8100.

EPC Account User Rights

User Accounts

To request a user account, contact CSB. For information on how to contact CSB, see <u>Form Assistance</u> in this user guide.



User Roles and Permissions

Only you and your organization's consultants (if you are using one or more consultants) may file program forms on behalf of your organization. Permission rights are provided on a "form type" basis — that is, applicants and their consultants may have different rights for different FCC forms.

Available rights for the FCC Form 470 form include:

- **Full rights** Can start, edit, and certify the form.
- **Partial rights** Can start and edit the form, but <u>cannot</u> certify the form. (You must choose to route your draft form to the organization's full-rights users for certification.)
- **View-only rights** Can view forms created by other users; <u>cannot</u> start, edit, or certify forms.

Only an organization's EPC account administrator can modify permissions. The EPC account administrator can use the **Manage Organization** function to change the organization's profile, add users and modify permissions. Any changes made to the organization's profile are automatically populated in the form up until the time the form is certified. You can also call CSB for assistance with modifying permissions.

EPC Form Navigation

Progress Bar

The progress bar at the top of each form page helps you track the progress of completing the form.



Saving, Sharing, and Discarding the Form

The bottom of each page provides you with these options:

BACK DISCARD FORM SAVE & SHARE SAVE & CONTINUE

- **Back** Go back to the previous page.
- **Discard Form** Discard the entire form. When you confirm that you want to discard a form, the draft form will no longer be available in USAC's system.



- Save & Share Send the form in its current state to another partial or full-rights user in your organization. Once shared, the form appears in the **Tasks** list of the new user, who can edit or certify the form, depending on permissions. If you choose this option, the form will disappear from your **Tasks** list. You *will not be able re-enter the form* unless the new user saves & shares with you.
- **Save & Continue** Save the form so it appears in your **Tasks** list with the most recent edits and proceed to the next page to continue entering form information.



If a form has been shared with you:

- 1. Go to your **Tasks**
- 2. Select Create FCC Form 470
- 3. Accept the task to view, edit or complete the form.

News	Tasks (4)	Recor	ds R	eports	Actions	
	versal Service		Click h	ere to sen	d a task	
Assigned					e FCC Form 470 - #210000005 - [Funding Year] FCC Form 470	
Sent by M Starred 😭				2 minut	tes ago	1

Yo	ou must accept this task before completing it	🕹 ACCEPT 🛛 G	O BACK

Exiting the Form and Returning Later

Select **Save & Continue** before you exit the form. When you return, select the task name on the **Tasks** tab to start from where you left off on completing the form.

Universal Service Administrative Co.	Click here to send a task
Assigned to Me > Sent by Me	Me Create FCC Form 470 - #210000005 - [Funding Year] FCC Form 470 A moment ago ☆
Starred 😭	



Required Fields

Required fields are followed by a blue asterisk (*).



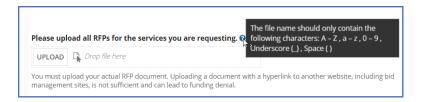
Red System Prompts

While filling out your form, you may receive system messages in red that provide information about data validation or mandatory fields if the field is blank, is not filled out correctly, or is missing required information.

Application Nickname	
Please enter an application nickname here. •	
A value is required	

Online Help

To display additional information about a specific field in the form, select the adjacent question mark icon, and hover text will appear.



Pop-Up Confirmation Messages

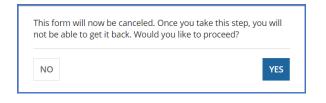
The EPC system displays pop-up messages to verify that you want to take certain actions within the form. For example, when you click the **Discard Form** button, a pop-up message will inform you of the following:

• Your form will be canceled.



• Your form will no longer be retrievable.

If you do not wish to proceed, this pop-up message provides you with an opportunity to cancel a proposed action.



Follow a Record

You can receive alerts about a form in your **News** tab by following the record.

- To follow a record, select the newspaper icon with a + plus sign in the upper right corner of the form's main page. Once the icon includes a ✓ check mark, you will be following this specific form and will receive news alerts.
- To unfollow the form and stop receiving news alerts, select the same icon, and you will see a + plus sign again.





Begin the Form: Basic Information

Organization Details and Application Nickname

- 1. Log in to <u>One Portal</u>.
- 2. One Portal will take you to your One Portal account.
- 3. Click the link to log in to EPC from your One Portal dashboard.
- 4. After you are logged in to EPC, on **My Landing Page**, select **FCC Form 470**.



The screen refreshes to show the **Basic Information** section of your FCC Form 470.

Basic Information	Service Requests	Technical Contact Information	Procurement Information	FCC Form 470 Review	Certifications & Signature
> FCC Notice Required	By The Paperwork R	eduction Act (OMB Cont	rol Number: 3060-0806)	
Billed Entity Informa	tion				
chool District 400109			Billed Entity Number: 17316		
00 12th St NW #900			FCC Registration Number: 01234567	89	
Vashington, DC 20005					
23-456-7890					
d_400109@testmail.usac.org					
Application Nickname					
lease enter an application nickna	me here. *				
1					
DISCARD FORM					SAVE & SHARE SAVE & CONTINU

- 5. Review **Billed Entity Information**. If it is incorrect, contact your EPC account administrator to update your organization's profile. You may also call CSB for assistance. When the information in your EPC profile is updated, the entity information is automatically updated in the FCC Form 470 if the form has not yet been certified.
- 6. Enter an **Application Nickname** of your choosing to help you quickly identify and receive information about your form. Choose a nickname that you will remember and helps meet your record keeping needs. The nickname can be very simple; for example, if you are filing two FCC Forms 470, you could use the nicknames **Category One** and **Category Two** for the two forms.
- 7. When you finish reviewing the information on this page, select **Save & Continue** to continue to the next page.



Application Type and Recipients of Service

The **Basic Information** for your organization includes:

- Applicant type (e.g., library, school district)
- Number of eligible entities (i.e., how many eligible schools are in the school district)
- Recipients of service (i.e., who will receive the services requested on this form)

FCC Form 470 - Fu	unding Year 202	22			
School District 400109 Last Saved: 6/23/2021 5:26 PM EDT	- [Funding Year] FCC	Form 470 - Form #22000	0012		
Basic Information	Service Requests	Technical Contact Information	Procurement Information	FCC Form 470 Review	Certifications & Signature
	y record, and clicking Manage Or	formation from your applicant entity's pr ganization from the Related Actions menu our applicant entity's profile.			
vApplication Type and	Recipients of Servic	e			
Applicant Type: School District			Recipient(s) of Public Sc		
Number of Eligible Entities: 3			Service Public Sc	chool District	
Recipients of Service					
Billed Entity Name		E	illed Entity Number		
School District 400109	-	1	7316		
BACK DISCARD FORM				s	AVE & SHARE SAVE & CONTINUE

- 1. Review the information on this page.
- 2. To make changes, contact your EPC account administrator or create a customer service case to request updates to your applicant entity's profile. These updates will then populate in your form if the form has not yet been certified.
- 3. After you finish reviewing the information, select **Save & Continue** to go to **Consultant and Contact** information.

Consultant and Contact Information

The **Consultant** and **Contact Information** page on the form identifies your <u>consultant(s)</u>. Consultant information also appears in the organization profile under **Additional Information** \rightarrow **Related Organizations** \rightarrow **Consulting Firms** section, when applicable.

NOTE: Consultant information <u>must</u> appear in this section of the form if you are using one or more consultants.



1. Under **Consultant Information**, review consultants associated with your organization.

FCC Form 470 - Fu	nding Year 202	22			1	
School District 400109 - [Funding Year] FCC Form 470 - Form #220000012						
Last Saved: 6/23/2021 5:28 PM EDT						
Basic Information	Service Requests	Technical Contact Information	Procurement Information	FCC Form 470 Review	Certifications & Signature	
Next. you will identify the individuals as	sisting in seeking E-rate support	SS				
Consultant Information						
	There are currently no co	nsulting firms associated with your organ	ization. If this is in error, please upda	te your organization profile.		

- 2. If you have a consultant(s) and do not see them listed, contact your EPC account administrator or create a customer service case to request updates to your applicant entity's profile. These updates will then populate in your form if the form has not yet been certified.
- 3. Under **Contact Information**, select **Yes** or **No** to identify whether you are the main contact person for your FCC Form 470.

Contact Information
Are you the main contact person? *
YES NO

If you select **Yes**, the page automatically populates with your information.





If you select **No**, enter the contact person's name or email address to initiate a search for the contact person. Once the contact person is identified through the search, the saved information for the contact person will populate the field and appear on the page.

Contact Information
Are you the main contact person?
YES NO 🗸 Main Contact Person *
4
Admin School District 400109 sd_aa_400109@testmail.usac.org

NOTE: Only an individual who is associated with your organization can be a contact person on the form.

4. Select **Save & Continue** to proceed to the next page.

Service Requests

Basic Information	Service Requests	Technical Contact Information	Procurement Information	FCC Form 470 Review	Certifications & Signature

The **Service Requests** section identifies the <u>category or categories of service</u> and the service types for which you are seeking bids, identifies details about the services, and allows an upload of associated documents or "<u>RFPs</u>." The <u>Eligible Services List (ESL</u>) for each funding year provides guidance on the eligibility of products and services under the E-Rate program.



Categories of Service for Bids

1. Select **Category One**, **Category Two**, or both to indicate the service(s) for which you are requesting bids.

Category 1

• Data Transmission and/or Internet Access

Category 2

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

FCC Form 470 - F	unding Year 202	2			
School District 400109 Last Saved: 6/23/2021 5:29 PM EDT	- [Funding Year] FCC	Form 470 - Form #22000	00012		
Basic Information Next, you will identify the category(s)	Service Requests of service requested.	Technical Contact information	Procurement Information	FCC Form 470 Review	Certifications & Signature
Visit our website for more informatio Category(s) of Service What are the category(s) of service CATEGORY 1			CATEGORY 2		
Data Transmission and/or Intern BACK DISCARD FORM	et Access		Internal Connections Basic Maintenance of Internal G Managed Internal Broadband S	ervices.	SAVE & SHARE SAVE & CONTINUE

2. Select **Save & Continue** to proceed to uploading RFPs.

Request for Proposals (RFP) for Service Requests

RFP documents provide more details about your requests for potential bidders. Some services require an RFP. For more guidance, <u>visit our website</u>.

NOTES: If you include an RFP with your FCC Form 470, it must be uploaded prior to certifying the form. If you are uncertain whether or not you will provide an RFP, you may upload a placeholder document and replace it later. (You cannot upload an RFP document to a certified form that does not have any RFP documents attached to it.)



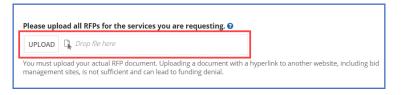
- Prior to certifying your FCC Form 470, you may upload and remove RFP documents.
- After the form is certified, you may add additional documents, but *you cannot remove* RFP documents attached to your FCC Form 470.

Upload an RFP

1. If you are issuing an RFP document for requested services, select **Yes**. Otherwise, select **No** and **Save & Continue** to proceed to the next page.

FCC Form 470 - F	unding Year 202	22			
School District 400109 Last Saved: 6/23/2021 5:30 PM EDT	- [Funding Year] FCC	Form 470 - Form #22000	0012		
Basic Information If you are using RFPs for any of the re RFPs for Service Reque Is there a RFP for any of the service	ests	Technical Contact Information ng them all first.	Procurement Information	FCC Form 470 Review	Certifications & Signature
BACK DISCARD FORM					SAVE & SHARE SAVE & CONTINUE

2. If you select **Yes**, either select **UPLOAD** to choose the document from its location on your computer or drag the document from your computer onto **Drop file here**.



NOTE: Always upload a copy of the actual RFP document. Do not upload a document that only contains a link to the RFP.

3. Inspect the uploaded RFP document to confirm it was uploaded.

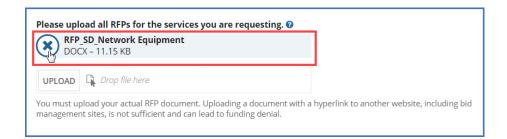
RFP_SD_Network Equipment DOCX - 11.15 KB	
UPLOAD C Drop file here	
You must upload your actual RFP documer management sites, is not sufficient and ca	Uploading a document with a hyperlink to another website, including b



Remove an RFP

An RFP document can only be removed when it is not associated with another service request.

4. Hover-over the uploaded RFP icon until it turns into an "X."



5. Select the "X" to delete the uploaded document.

Assign RFPs to Service Requests

The **RFPs for Service Requests** page indicates the RFP documents to be used for service requests. If an RFP document applies to specific services only, you will be able to assign the RFP document to a specific request later during the form completion process.

1. Select the checkbox(es) next to the RFPs that apply to all new Category One and/or all new Category Two services.

Basic Information	Service Requests	Technical Contact Information	Procurement Information	FCC Form 470 Review	Certifications & Signature
Next, you will indicate whether RFPs a	are applicable across a category.				
RFPs for Service Reque	ests				
f applicable, please select the RFP	(s) that apply to all new categor	y ONE services.	If applicable, please select the RFF	P(s) that apply to all new category	TWO services.
RFP_SD_Network Equipment			RFP_SD_Network Equipment		
RFP_SD_100_3partynetwork			RFP_SD_100_3partynetwork		
This selection will only apply to new serv requests already added to this FCC Form		ng RFPs above will not affect service	This selection will only apply to new ser requests already added to this FCC For	rvice requests. Selecting and deselectir m 470.	ng RFPs above will not affect service
BACK DISCARD FORM					AVE & SHARE SAVE & CONT

2. Select **Save & Continue** to add service requests.

NOTE: You will still have the option to unassign an RFP to a specific service request by unchecking the appropriate box on that service request, even if you assigned that RFP document to *all* service requests in a category of service.



Service Requests

This page allows you to add, edit, or remove services requests and provide additional information. If you are requesting Category One and Category Two services on your form, the screen to add your Category One request will be displayed first.

FCC Form 470 - Fu	unding Year 202	22			
School District 400109 Last Saved: 6/23/2021 5:31 PM EDT	- [Funding Year] FCC	Form 470 - Form #22000	0012		
Basic Information	Service Requests	Technical Contact Information	Procurement Information	FCC Form 470 Review	Certifications & Signature
Next, you will describe the services yo	u are requesting.				
Service Requests: Cate	gory One				
There are currently no Category One s	service requests. Please enter the	service requests below by selecting 'Add	New Service Request'.		
			ADD NEW SERVI	CE REQUEST EDIT SERVICE REQUEST	REMOVE SERVICE REQUEST
Narrative					
If you would like to provide further de	tail about the services or equipme	ent sought, you may do so in this box belo	ow. Examples include:		
 Any disqualification factors: Additional details about the eligib Other information about the serv 		these services: or dders develop bids that are responsive to	your needs.		
1					
BACK DISCARD FORM				SAVE	& SHARE SAVE & CONTINUE

Add Narrative

This page features a **Narrative** field which can be used to provide potential bidders with additional information about specific services that may help them respond with a bid. Complete the **Narrative** section with information such as:

- A summary of the service.
- Information that applicants want to communicate to potential bidders.
- Disqualification factors.

NOTE: Narrative information should not conflict with RFP content.



FCC Form 470 - Fu	Inding Year 202	22			
School District 400109 - Last Saved: 6/23/2021 5:31 PM EDT	[Funding Year] FCC	Form 470 - Form #22000	0012		
Basic information Next, you will describe the services you Service Requests: Categ There are currently no Category One se	gory One	Technical Contact information service requests below by selecting 'Add	Procurement Information New Service Request*. ADD NEW SERVI	FCC Form 470 Review	Certifications & Signature
Any disqualification factors: Additional details about the eligibl Other information about the servit Evaluation factors (weight): Price of eligible products and services Disqualifying factors:	e locations that will be receiving ces requested that would help bi (40): prior experience including :	ent sought, you may do so in this box belo these services; or dders develop bids that are responsive to past performance (20): personal qualifica office; be bonded; have a CORES ID and §	your needs. tions (20): environmental objectives (2		VE & SHARE SAVE & CONTINUE

 When the narrative is complete, select Add New Service Request for Category One, and continue to the next page. If you are only requesting Category Two services, go to the Category Two Service Requests section below.

School District 400109 Last Saved: 6/23/2021 5:31 PM EDT	- [Funding Year] FCC	Form 470 - Form #22000	0012		
Basic Information	Service Requests	Technical Contact Information	Procurement Information	FCC Form 470 Review	Certifications & Signature
Next, you will describe the services yo	u are requesting.				
Service Requests: Cate	gory One				
There are currently no Category One	service requests. Please enter the	service requests below by selecting 'Add	New Service Request'.		
			ADD NEW SERVI	CE REQUEST EDIT SERVICE REQU	REMOVE SERVICE REQUEST

Guiding Statements

The FCC Form 470 includes guiding statements to help applicants request E-Rate eligible services and/or equipment for the upcoming funding year. As you work through the statements, EPC selects the correct drop-down options and completes your form based on your selections.



School District 400109 Last Saved: 6/23/2021 5:31 PM EDT	- [Funding Year] FCC	Form 470 - Form #22000	0012		
Basic Information Please select the option below that m Visit our website for more information Add New Service Requ	n on how to file the FCC Form 470	-	Procurement Information	FCC Form 470 Review	Certifications & Signature
 I seek bids for internet access an I seek bids for Category One net 		and operations.			

The <u>FCC Form 470 Services Guiding Statements Reference Table</u> provide a quick way to reference the options provided in the form.

Category One Service Requests

- 1. First you will select one of the two provided statements:
 - a. I seek bids for internet access and/or data transmission service. Or,
 - b. I seek bids for Category One network equipment or maintenance and operations.



After you make a selection, a new set of guiding statements will appear. In this example, if you choose the first guiding statement, a set of four additional guiding statements will appear:

dd New Service Request	
I seek bids for internet access and/	or data transmission service. 🛛 🛶 👘
) I seek bids for Internet access and data transm DSL, copper, satellite, or microwave).	nission service (provided over any combination of transmission medium, e.g., fiber-only networks, fiber/non-fiber hybrid networks, or non-fiber networks such as cable,
I seek bids for internet access without data tra	nsmission service and will arrange for separate data transmission service if required.
) I seek bids to purchase data transmission serv	ice only (i.e., that does not include internet access service).
) I seek to build my own network.	



2. As you continue to select options that describes the services you are seeking bids for, the system will present you with additional guiding statements to complete your request.

The system will let you know if it encounters selections of guiding statements that don't seem to match.

For example, if you select I seek bids for internet access and/or data transmission service, with I seek bids for internet access without data transmission service and will arrange for separate data transmission service if required. A warning message with appear notifying you that your selection is not a commonly selected service option.

Add New Service Request	
• I seek bids for internet access and/or data transmission service.	
• I seek bids for internet access without data transmission service and will arrange	for separate data transmission service if required.
Service Type Data Transmission and/or Internet Access Function *	
Standalone Internet Access Service	
This is not a commonly selected service option. It does not include data transmission service, which is	needed to deliver Internet access to the school or library building.
Minimum Capacity	Number of entities served?*
Please select a value	
Maximum Capacity	Are you also seeking Installation, Activation and Initial Configuration for this service?*
Please select a value 🔹	⊖ Yes ⊖ No
CANCEL	SAVE & CREATE ANOTHER REQUEST SAVE REQUEST

If you decide that you want to change your selections, click the green arrow by the guiding statement to undo the selection.

Add New Service Request
● I seek bids for internet access and/or data transmission service.
ol seek bids for internet access without data transmission service and will arrange for separate data transmission service if required.



Depending on your selections, you may need to provide additional information for your request using the data fields or drop-down menus that appear.

Add New Service Request	
O I seek bids for internet access and/or data transmission service.	
I seek bids for Internet access and data transmission service (provided over any hybrid networks, or non-fiber networks such as cable, DSL, copper, satellite, or mi	
 I seek bids for internet access and data transmission services, whether offered provider as independent services. 	by one service provider(s) as a bundled package or offered by one or more service
Service Type	
Data Transmission and/or Internet Access	
Function *	
Internet Access and Data Transmission Service	
Quantity •	Number of entities served? *
Unit	Are you also seeking Installation, Activation and Initial Configuration for this service? •
Each	() Yes
Minimum Capacity	○ No
Please select a value	
Maximum Capacity	—
Please select a value	
CANCEL	SAVE & CREATE ANOTHER REQUEST

Examples:

- Quantity The number of items you are requesting.
- **Unit** Automatically populates based on the selected function.
- **Number of entities served** The number of schools and/or libraries that will receive this service.
- Installation, Activation and Initial Configuration Yes or No based on your needs.
- *RFPs* Select any RFP(s) that apply to the requested service. **NOTE:** RFPs are automatically associated with this request if you previously indicated that an RFP applied to all Category One services.
- 3. When you are done entering your request, click the **Save & Create Another Request** button to continue adding Category One requests to which the same guiding statements you have chosen also apply. If you do not have any additional Category One requests to add or you would like to add an unrelated Category One request, click the **Save Request** button to contine.
- 4. This takes you back to the main page of the **Service Request: Category One** section of the form. The request(s) you entered will be sumarized on this page.



ervice Requests: C	ategory One	quest'.								
Service Type	Function	Function Other Description	Minimum Capacity	Maximum Capacity	Entities	Quantity	Unit	Installation and In Configuration?	itial	Associated RFPs
Data Transmission and/o Internet Access	r Internet Access and Data Transmission Service		1 Gbps	2 Gbps	2	2	Each	Yes		
Any disgualification factors: Additional details about the	er detail about the services or equip eligible locations that will be receivi services requested that would help	ng these services; or		w. Examples include	ADD NEW SERV	ICE REQUEST	EDIT	SERVICE REQUEST	REMOVES	ERVICE REQU
Other information about th										

- 5. If you need to edit one of your requests, click the box next to the **Service Type** for that request and click the **Edit Service Request** button to return to your request. If you want to add more service requests, click the **Add New Service Request** button.
- 6. When you are done entering your Category One service requests, click the **Save & Continue** button.

Category Two Service Requests

The main page of the **Service Request: Category Two** section of the form looks exactly like the main page of the **Service Request: Category One** section of the form.

FCC Form 470 - F	unding Year 202	22			
School District 400109 Last Saved: 7/19/2021 5:24 PM EDT	- [Funding Year] FCC	Form 470 - Form #22000	0012		
Basic information Next, you will describe the services yo Service Requests: Cate		Technical Contact Information	Procurement Information	FCC Form 470 Review	Certifications & Signature
There are currently no Category Two	service requests. Please enter the	service requests below by selecting 'Add	New Service Request'	CE REQUEST EDIT SERVICE REQUI	ST REMOVE SERVICE REQUEST
 Any disqualification factors: Additional details about the eligit 	ble locations that will be receiving	ent sought, you may do so in this box bef these services; or dders develop bids that are responsive to	100		
Į.					
BACK DISCARD FORM				SA	VE & SHARE SAVE & CONTINUE



- 1. Add information to the narrative if you want to provide further detail about the services or equipment sought. For more information, see the <u>Add Narrative</u> section above.
- 2. Select Add New Service Request to continue to the next page.
- 3. Choose one of the three provided statements:
 - I seek bids for the equipment needed for broadband connectivity within schools and libraries and/or the related software and right-to-use licenses necessary for the equipment to function. *This option is for requests for Internal Connections.*
 - I seek bids for basic maintenance service on eligible equipment and/or support services (e.g., bug fixes, software upgrades, and security patches) appropriate to maintain reliable operation. *This option is for requests for Basic Maintenance of Internal Connections (BMIC).*
 - I seek bids for the operation, management, and monitoring of eligible broadband internal connections. *This option is for requests for Managed Internal Broadband Services (MIBS)*.

School District 400109 Last Saved: 7/19/2021 5:59 PM EDT	- [Funding Year] FCC	Form 470 - Form #22000	0012		
Basic Information Next, you will describe the services yo Add New Service Regu	na na fan san san san	Technical Contact Information	Procurement Information	FCC Form 470 Review	Certifications & Signature
I seek bids for the equipment ne	eded for broadband connectivity e service on eligible equipment ar	within schools and libraries and/or the re id/or support services (e.g., bug fixes, soft ible broadband internal connections.			

If you decide that you want to change your selections, click the green arrow by the guiding statement to undo the selection.

Add New Service Request
● I seek bids for the operation, management, and monitoring of eligible broadband internal connections.
I seek bids for MIBS using equipment that I currently lease or will lease.

As you continue to select options that describes the services you are seeking bids for, the system will present you with additional guiding statements or data fields to complete your request. Depending on your selections, you may need to provide additional information for your request using the data fields or drop-down menus that appear.



Basic Information	Service Requests	Technical Contact Information	Procurement Information	FCC Form 470 Review	Certifications & Signature
Next, you will describe the services y	ou are requesting.				
Add New Service Requ	lest				
O I seek bids for the opera	tion, management, and m	onitoring of eligible broadband	internal connections.		
O I seek bids for MIBS usin	g equipment that I current	ly lease or will lease.			
Service Type			Number of entities served? •	· · · · · · · · · · · · · · · · · · ·	
Managed Internal Broadband Service	es		-		
Function *			Please select the RFP(s) that apply	to this convice request	
Leased Equipment			RFP_SD_Network Equipment	to this service request.	
			RFP_SD_100_3partynetwork		

Examples:

- **Quantity** The number of items you are requesting.
- **Unit** Automatically populates based on the selected function.
- **Number of entities served** The number of schools and/or libraries that will receive this service.
- Installation, Activation and Initial Configuration Yes or No based on your needs.
- *RFPs* Select any RFP(s) that apply to the requested service. **NOTE:** RFPs are automatically associated with this request if you previously indicated that an RFP applied to all Category Two services.
- 4. When you are done entering your request, click the Save & Create Another Request button to continue adding Category Two requests to which the same guiding statements and datafields you have chosen also apply. If you do not have any additional Category Two requests to add or you would like to add an unrelated Category Two request, click the Save Request button to contine.
- 5. This takes you back to the main page of the **Service Request: Category Two** section of the form. The request(s) you entered will be summarized on this page.



leas	enter the service re	quests below by selecting 'Add New Servic	e Request'						
	Service Type	Function	Manufacturer	Manufacturer Other Description	Entities	Quantity	Unit	Installation and Initial Configuration?	Associated RFPs
	Internal Connections	Routers and Necessary Software and Licenses	Barracuda or equivalent			2	Each	Yes	RFP_SD_Network Equipment
	ative would like to provi	ide further detail about the services or e	quipment sought, you	u may do so in this box below. Ex	xamples include:				
		factors							

- If you need to edit one of your requests, click the box next to the Service Type and click the Edit Service Request button to return to your request. If you want to add more service requests, click the Add New Service Request button.
- 7. When you are done entering your Category Two service requests, click the **Save & Continue** button.

Technical Contact Information

Basic Information Service Requests Technical Contact Information Procurement Information FCC Form 470 Review Certifications & Signal						
	Basic Information	Service Requests	Technical Contact Information	Procurement Information	FCC Form 470 Review	Certifications & Signatu

 Select Yes if there is a technical contact person who can provide additional information for your FCC Form 470 and the services or products that you are seeking. Otherwise, select No and then select Save & Continue.

Next, please name the person on your staff or project who can provide additional technical details or answer specific questions from service providers about the services you are ser Technical Contact Person	eking.	
Is there a person who can provide additional technical details or answer specific questions from service providers about the services you are seeking?		
YES NO J		
BACK DISCARD FORM	SAVE & SHARE	SAVE & CONTINUE

- 2. If you select **Yes**, the screen will refresh, and you can enter contact details one of two ways:
 - a) Search EPC System Locate the technical contact person by typing in the person's name.



Basic Information	Service Requests	Technical Contact Information	Procurement Information	FCC Form 470 Review	Certifications & Signature
xt. please name the person on your	staff or project who can provide	additional technical details or answer sp	ecific questions from service provider	s about the services you are seeking	6
echnical Contact Pers	on				
there a person who can provide a vice providers about the services		inswer specific questions from	Please search for the technical con	ntact person by first and last nam	e or email. *
ES J NO			Sam Schooldistrict sam_schooldistrict@test.usac.org		
w would you like to enter the tec	hnical contact details?		321-123-1234		
EARCH EPC SYSTEM J ENTER D	ETAILS MANUALLY				
ACK DISCARD FORM					AVE & SHARE SAVE & CONTIL

b) **Enter Details Manually** – Complete the required fields. NOTE: This will NOT create a new user in EPC.

Technical Contact Person					
Is there a person who can provide additional technical details or answer specific questions from	First Name *				
service providers about the services you are seeking?	Paulette				
YES J NO	Last Name *				
	Stone				
How would you like to enter the technical contact details?	Title				
SEARCH EPC SYSTEM ENTER DETAILS MANUALLY	Sr. Director				
	Phone Number *				
	980-201-4069				
	Phone Number Extension				
	2045				
	Email *				
	paulette.stone@sd.edu				
	Re-enter Email *				
	paulette.stone@sd.edu				
BACK DISCARD FORM	SAVE & SHARE SAVE & CONTINUE				

3. After you select or enter the technical contact person, select **Save & Continue** to proceed to the next page.

Procurement Information

Basic Information	Service Requests	Technical Contact Information	Procurement Information	FCC Form 470 Review	Certifications & Signature



- 1. If there are state or local requirements that service providers must adhere to when bidding on your services, select **Yes.** If there are none, select **No**.
- 2. If you select **Yes**, the page will refresh with a text box, and you can provide a description of the requirements. You may also use the text box to explain any other restrictions on bidding procedures.

State or Local Procurement Requirements
Are there state or local procurement/competitive bidding requirements that apply to the procurement of services sought?
YES V NO If applicable, provide a description of state or local procurement rules and/or restrictions on how or when service providers may contact you or on other bidding procedures.
All vendors must be in compliance with the Virginia Public Procurement Act.
BACK DISCARD FORM SAVE & SHARE REVIEW FCC FORM 470

- 3. To proceed, select one of two options:
 - a) **Review FCC Form 470** Proceed to the next page to review and certify (See <u>Review FCC</u> <u>Form 470</u>).

BACK DISCARD FORM	SAVE & SHARE	REVIEW FCC FORM 470
	/	

b) **Save & Share** – Send the completed form to another partial or full-rights user in your organization to review, edit or complete the form. When the system prompts you with a confirmation message, select **Yes** to proceed with sharing or **No** to cancel sharing.

NOTE: If you choose this option, the form will disappear from your **Tasks** list. You <u>will not be able re-</u><u>enter the form</u> unless the form is saved and shared back to you.

BACK DISCARD FORM	SAVE & SHARE	REVIEW FCC FORM 470
This function will make your FCC Form 470 available for editing by other full and partial rights users in your organization. Do you wish to proceed?		



FCC Form 470 Review

Basic Information	Service Requests	Technical Contact Information	Procurement Information	FCC Form 470 Review	Certifications & Signature

1. When you select **Review FCC Form 470**, the system generates a PDF version of the form and sends a task to your **Tasks** list. Wait one minute on this screen while the system generates the form.

FCC Form 470 - F	unding Year 202	22			
School District 400109 Last Saved: 7/20/2021 1:07 PM EDT	- [Funding Year] FCC	Form 470 - Form #22000	0012		
Basic Information	Service Requests	Technical Contact Information	Procurement Information	FCC Form 470 Review	Certifications & Signature
	When the FCC	Form 470 PDF is ready, a task wi	ll become available to compl	ete certification.	

2. After one minute, go to your **Tasks** and select **Review FCC Form 470**. Note that it may take longer than one minute if traffic on the system is heavier than normal.

News	Tasks (1)	Records Reports Actions	
U	niversal Service dministrative Co.	Click here to send a task	ी, NEWEST ▾
Assigned Sent by I Starred		★ Me Certify FCC Form 470 - 220000012 - [Funding Year] FCC Form 470 A moment ago ☆	
STATUS			
Open 3	c		
DEADLIN	IE		
Overdu	e		
Today Within	7 days		

FCC Form 470 Draft

1. Select the **Download Document Link** to download the PDF version of the FCC Form 470 to your computer.



FCC Form 470 - Fu	unding Year 202	22			
School District 400109 Last Saved: 7/20/2021 1:07 PM EDT	- [Funding Year] FCC	Form 470 - Form #22000	0012		
Basic Information	Service Requests	Technical Contact Information	Procurement Information	FCC Form 470 Review	Certifications & Signature
Please download and carefully review	this FCC Form 470 before certifyi	ng.			
Download Document Link					
USAC_FCC_FORM_470_APPLICATION_3	220000012_DRAFT				
By checking this box. I certify that t	he information in the PDF docum	ent above is correct.			
ВАСК				SEND FOR CERTIFICATION	CONTINUE TO CERTIFICATION

2. Open the PDF, review the content, and verify that the data is correct and consistent with what you entered on the form.

C Form 47 form 470 Appl [Funding	ication Nun Year] FCC A sd	iber: 2200 Form 470 ontact In dmin Scho	000012) formati	ion			
[Funding	C A sd	ontact In Imin Scho	<mark>format</mark> i ol Distri				
	A	dmin Scho	ol Distri				
	sc			400109 Contact Information Admin School District 400109			
		900 sd_aa_400109@testmail.usac.org					
	12	123-456-7890					
	N	umber of l	Eligible	Entities:	3		
olic School Dist	rict		-				
Demoter Dist							
Consultant		Phone		Email			
		Number		L.III.AII			
Phone Num	ıber	Email					
к (
			1		Installation		
			Quantity	Unit	and Initial Configuration?	Associated RFPs	
		2	2	Each	Yes		
(40); prior ex					(20)		
						iai quanneau	ons
(10), prior ex	perience inc	8 F -	perio			-	
ster with the st							D.
	Consultant Registratio Phone Num at c	die School District Consultant Registration Number Phone Number t t t t t t t t t t t t t t t t t t t	slie School District Consultant Registration Number Phone Number Email t t t t t t t t t t t t t t t t t t t	die School District Consultant Phone Registration Number Number Phone Number Email 1t	dic School District Oonsulfant Phone Email Registration Number Email Phone Number Email It	Consultant Registration Number Phone Number Email Phone Number Email It	dic School District Consultant Phone Email Phone Number Email Phone Number Email It C It C It C It C

- 3. Return to EPC.
- 4. To make changes to your form, select **Back**.
- 5. If the PDF is accurate, proceed with form certification according to your permission level. You can check the box to certify that the information on the form is correct, but if you are not a full-rights user, the full-rights user who accepts the task to certify the form will still be required





to return to this step, review the PDF, and check this box.

Partial-Rights Users

1. Select Send for Certification, as you don't have permission to certify the form.

FCC Form 470 - Funding Year 2022					
School District 400109 - Last Saved: 7/20/2021 1:07 PM EDT	[Funding Year] FCC	Form 470 - Form #22000	0012		
Basic Information	Service Requests	Technical Contact Information	Procurement Information	FCC Form 470 Review	Certifications & Signature
Please download and carefully review th organization will be able to make any ed		for certification. Please note, once you cl the form.	ick Send for Certification, you will no	onger be able to edit this form. How	vever, the full rights users in your
Download Document Link					
USAC_FCC_FORM_470_APPLICATION_	220000012_DRAFT				
BACK					SEND FOR CERTIFICATION

2. When the system notifies you that your form will be sent to the full-rights users in your organization, select **Yes** to proceed.

	will send your FCC Form 470 to nization for certification. Do you	-
NO		YES

Full-Rights Users

1. Select the checkbox to certify that the information in the PDF version of the FCC Form 470 is correct.





FCC Form 470 - Fu	unding Year 202	22			
School District 400109 Last Saved: 7/20/2021 1:07 PM EDT	- [Funding Year] FCC	Form 470 - Form #22000	0012		
Basic information Please download and carefully review Download Document Link USAC_FCC_FORM_470_APPLICATION_2 Sy checking this box. I certify that th	220000012_DRAFT		Procurement information	FCC Form 470 Review	Certifications & Signature
ВАСК				SEND FOR CERTIFICATION	CONTINUE TO CERTIFICATION

You have two options:

- Select Send for Certification to send the form to other full-rights users in your organization. NOTE: If you choose this option, the form will disappear from your Tasks list. You will not be able to re-enter the form. After the system notifies you that your form will be sent to the fullrights users in your organization, select Yes to proceed; or
- 3. Select **Continue to Certification** to certify the form yourself. When the system notifies you that your form will be sent directly to certification, select **Yes**.

This function will se	nd you directly to certification for your FCC
Form 470. Do you v	ish to proceed?
NO	YES

Full-Rights Users Certifying FCC Form 470 from Partial-Rights or from Other Full-Rights User

See <u>Full-Rights User Certifying FCC Form 470 from Partial-Rights User</u> below.

Certifications and Signature

Certify FCC Form 470

 Basic Information
 Service Requests
 Technical Contact Information
 Procurement Information
 FCC Form 470 Review
 Certifications & Signature

- 1. When the Certify FCC Form 470 page appears, carefully read the certification text.
- 2. Select each checkbox to confirm compliance and certification.



Certify FCC Form 4	70				
School District 400109 - [F Last Saved: 7/20/2021 1:07 PM EDT	Funding Year] FCC F	Form 470 - Form #220000	012		
Basic Information Please complete the certifications below.	Service Requests	Technical Contact Information	Procurement Information	FCC Form 470 Review	Certifications & Signature
Applicant Certifications					
 I certify that the applicant includes school businesses, and do not have endowment 		of elementary and secondary schools four	nd In the No Child Left Behind Act of 20	001, 20 U.S.C. §§ 7801 (18) and (38),	that do not operate as for-profit
Other Certifications					
I certify that this FCC Form 470 and any carefully considered and the bid selected goals.		for review by potential bidders for at least e service or equipment offering, with price			
	ociated funding request. I certify th	rs (or whatever retention period is require hat I will retain all documents necessary to ay be audited pursuant to participation in	demonstrate compliance with the stat		
I certify that I have reviewed all applicabl punished by fine or forfeiture, under the		ent/competitive bidding requirements and § 502, 503(b), or fine or imprisonment un			false statements on this form may be
 I acknowledge that FCC rules provide the suspension and debarment from the program 		ted of criminal violations or held civilly liat	ble for certain acts arising from their pa	rticipation in the schools and libraries	support mechanism are subject to
	ot as permitted by the Commissio	47 U.S.C. § 254 will be used primarily fo n's rules at 47 C.F.R. § 54.513. Additional , from the service provider, or any represe	ly, I certify that the entity or entities list	ed on this form have not received anyt	hing of value or a promise of anything
considered what financial resources sho	ince, and electrical capacity nece uld be available to cover these co	pon the school(s) and/or library(ies) I repr ssary to use the services purchased effect ists. I certify that I am authorized to procui nd to the best of my knowledge, information	tively. I recognize that some of the afor re eligible services for the eligible entity	ementioned resources are not eligible ((ies). I certify that I am authorized to s	for support. I certify that I have
NOTICE					
In accordance with Section 54.503 of the Fe Description of Services Requested and Cert Communications Act of 1934, as amended. libraries must file this form themselves or as	tification Form (FCC Form 470) w 47 U.S.C. § 254. The data in the	ith the Universal Service Administrator. 4	7 C.F.R. § 54.503. The collection of infi	ormation stems from the Commission's	authority under Section 254 of the
An agency may not conduct or sponsor, and	d a person is not required to resp	and to, a collection of information unless it	displays a currently valid OMB control	number.	
The FCC is authorized under the Communic bidding requirements applicable to requests referred to the Federal, state, or local agenc Department of Justice or a court or adjudica information provided in or submitted with thi § 552, or other applicable law.	for universal service discounts. I cy responsible for investigating, p titve body when (a) the FCC; or (t	f we believe there may be a violation or a rosecuting, enforcing, or implementing the b) any employee of the FCC; or (c) the Un	potential violation of any applicable sta statute, rule, regulation or order. In ce ited States Government is a party of a	tute, regulation, rule or order, the infor rtain cases, the information you provid proceeding before the body or has an	mation you provide in this form may be the in this form may be disclosed to the interest in the proceeding. In addition,
If you owe a past due debt to the federal go offset your salary, IRS tax refund or other pa					ral agencies and/or your employer to
If you do not provide the information we req	uest on the form, the FCC or Unit	versal Service Administrator may return yo	our form without action or deny a relate	d request for universal service discour	nts.
The foregoing Notice is required by the Pap	erwork Reduction Act of 1995, Pt	ıb. L. No. 104-13, 44 U.S.C. § 3501, et se	q.		
Public reporting burden for this collection of completing, and reviewing the collection of Communications Commission, Performance WORKSHEETS TO THESE ADDRESSES.	information. Send comments rega	inding this burden estimate or any other as	spect of this collection of information, in	cluding suggestions for reducing the r	eporting burden to the Federal
BACK					CERTIFY

- 3. After all boxes are checked, select **Certify**. This action is equivalent to providing your electronic signature.
- 4. Read the message regarding the certification and select **Yes** if you agree.





When you select **Yes** on the confirmation message, the form will be certified and will be posted on the USAC website. The form task will disappear from your **Tasks** list.

Full-Rights User Certifying FCC Form 470 from Partial-Rights User

A full-rights user receives a task to certify an FCC Form 470 when the form is submitted by a partialrights user or another full-rights user and sent for certification.

1. On the **Tasks** page, select the task.

Administrative Co.	Click he	re to send a task	ار NEWEST 🕶
Assigned to Me > Sent by Me Starred 😭	 	 Me, AccountAdmin User, GeneralContact User, Consultant_1 User FCC Form 470 ([Funding Year] FCC Form 470) submitted by Partial User is Rea Certification 4 minutes ago ☆ 	ady for

2. When prompted, accept the task.



3. Select the **Download Document Link** to download the PDF version of the FCC Form 470 to your computer.



You must accept this task before	completing it					ACCEPT O GO BACK
FCC Form 470 - Fu	nding Year 202	22				
School District 400109 - Last Saved: 7/20/2021 1:07 PM EDT	[Funding Year] FCC	Form 470 - Form #22000	0012			
Basic Information Please download and carefully review th Download Document Link USAC_FCC_FORM_470_APPLICATION_22 By checking this box. I certify that the	0000012_DRAFT		Procurement Information	FCC Form 470 Review	Certifications & Signature	
EDIT						CONTINUE

- 4. Open the PDF, review the content, and verify that the data is correct and consistent with what was entered on the form.
- 5. To make any necessary corrections, return to EPC and select **Edit** to return to the form's **Basic Information** section.

FCC Form 470 - Funding Year 2022	
School District 400109 - [Funding Year] FCC Form 470 - Form #220000012	
Last Saved: 8/31/2021 2:40 PM EDT	
Please download and carefully review this Form 470 before certifying.	
Download Document Link	
USAC_FCC_FORM_470_APPLICATION_220000012_DRAFT	
By checking this box, I certify that the information in the PDF document above is correct.	
EDIT	CONTINUE

- 6. Continue through each form section and make any necessary changes.
- 7. Generate a new PDF and review again. Once the PDF is correct, click the checkbox to indicate that the information is accurate and then select **Continue**.
- 8. When the **Certify FCC Form 470** page appears, carefully read the certification text.
- 9. Select each checkbox to confirm compliance and certification.



Certify FCC Form 4	70								
School District 400109 - [Funding Year] FCC Form 470 - Form #220000012									
ast Saved 7/25/2021 1.07 PM EDT									
Basic Information	Service Requests	Technical Contact Information	Processment Initamation	FCC Form 470 Review	Certifications & Signature				
ease complete the certifications below.									
pplicant Certifications									
I cently that the applicant includes school bucknesses, and do not have endowmen		s of elomentary and secondary schools for	nd in the No Chrid Loft Behind Act of 2	001, 20 U.S.C. 55 7801 (18) and (38). Buil do not operate as for profit				
Other Certifications									
		for review by potential bidders for at least we service or equipment offering, with price							
the service delivery deadline for the ass	ociated funding request. I certify	ars (or whatever referition period is regard that I will retain all documents necessary t tay be audited pursuant to participation in	o demonstrate compliance with the stat	is certification) after the later of the k fulle and Commission rules regarding	est day of the applicable handing year of the form for, receipt of, and delivery of				
I certify that I have reviewed all applicab	te FCC, state, and tocal procaria	ment/competitive blocking requirements and §§ 502, 503(b), or time or imprisonment or	t that I have complied with them, I ackr		g tase statements on this form may be				
Lacknowledge that FCC rules provide th suspension and debarment from the pro		icted of criminal violations or held civility la	sie for certain acts avising from their pa	elicipation in the schools and librarie	s support mechanism are subject to				
money or any other thing of value, except	pt as permitted by the Commissi	by 47 U.S.C. § 254 with be used primarity to onto rules at 47 C.F.R. § 54 513. Accelona III. Tom the service provider, or any regres	ly, i certify that the entity or entitles list	ed on this form have not received on	ything of value or a promise of anything				
software, internal connections, maintenal considered what financial resources sho	ince, and electrical capacity inec rult be available to cover these	upon the school(s) and/or library(les) I rep essary to use the services purchased effec costs, I certify that I am authorized to proce and to the best of my knowledge, information	tively. I recognize that some of the arc re eligible services for the eligible entri	rementioned resources are not eligib yolds). I certify that I am authorized to	le for support, i certify that I have				
IOTICE									
escription of Services Requested and Cer	fifcation Form (FCC Form 470) 47 U.S.C. § 254. The cada in th	ston's ("Commission") rules, certain school with the Universal Similar Administrator a export will be used to ensure that schools	7 C F R § 54.903. The collection of an	ternation stores from the Commission	is authority under Section 254 of the				
n agency may not conduct or sponsor, an	d a person is not required to res	pond to, a collection of information unless i	displays a currently valid CMB control	humber.					
Adding requirements applicable to requests element to the Federal, state, or local agen- pepartment of Justice or a court or adjustica	t for universal service discounts cy responsible for investigating alive body when (a) the FICC, or	6, to collect the information requested in th if we believe there may be a violation or a prosociating, embrang, or inglementing th (a) any employee of the PCC, or (1) the Un point inquirters, why wise be subject to disc	polential violation of any appriciple still statute, rule, regulation or order. In cr field States Government is a party of a	inte regulation, rate or order, the en stain cases, the information you pro- proceeding before the body or has a	trimation you provide in this term may take in this term may be disclosed in the in Interest in the proceeding. In addition				
		coulde in this form may also be disclosed to FCC may also provide the information to							
you do not provide the information we req	uest on the form, the FCC or Ur	wersal Service Administrator may return y	our form without action or deny a relate	d request for universal service disco	unds.				
e longoing Notice is required by the Fap	erwork Reduction Act, of 1996, 1	NO E. NO 104-13, 44 U.S.C. \$3503, 01 N	ri -						
moleting, and reviewing the collection of	information. Signal comments rep	age 3.5 hours per response, including the proting this burden calimate or any other a general, Washington, DC 20554. We also	spect of this objection of information, a	including suggestions for rectuining the	reporting burden to the Federal				
BACK					CERTIF				

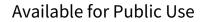
- 10. After all boxes are checked, select **Certify**. This action is equivalent to providing your electronic signature.
- 11. Read the message regarding the certification and select **Yes** if you agree.



When you select **Yes** on the confirmation message, the form will be certified and will be posted on the USAC website. The form task will disappear from your **Tasks** list.

After FCC Form 470 Certification

When you certify an FCC Form 470, it is posted in USAC's EPC portal and on USAC's open source data platform. You can also view the forms, their attachments, and summary information from the tools in the **FCC Form 470 Tools** section of the <u>Tools</u> page on USAC's website. You can view information from the basic information section of each FCC Form 470 in the <u>E-Rate Open Competitive Bidding: Basic</u> Information (FCC Form 470 and Related Information) dataset on the Open Data platform.





FCC Form 470 Receipt Notification

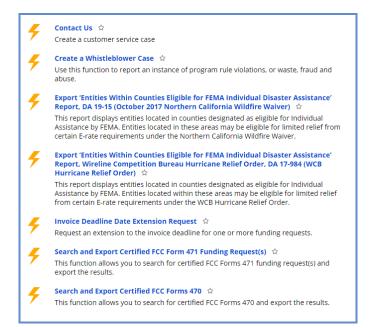
When USAC receives your form, a notification appears in the **News** feed for all members of your organization. This notification confirms that the form has been certified, provides the **Allowable Vendor Selection/Contract Date** for your form, and explains next steps (including how to submit modifications).

was successfully poste	m School District 400109's FCC Form 470 - 220000012 for Funding Year 2022 d to the USAC website on 7/20/2021. This posting begins the required 28 day ocess. The allowable contract date is 8/17/2021.
have been correctly po possible. You are allow	a review this form now to make sure the products and services you require osted and, if necessary, take any appropriate corrective action as soon as yed to correct certain errors on your form but not others. For fields that will be able to edit the information in the form field directly.
To determine what con clerical errors" on our	rrections are allowable and why, see the "List of correctable ministerial and website.
 Use the Form 470 Ap Request that cites thi wish to cite this Form Follow all applicables compliance with these 	r information about the Form 471 filing window You can view your entire
[Funding Year] FCC For	#17316 - School Distric
A moment ago 🟠 🔒 Application Number	
Entity Number	17316
Allowable Contract Date	Aug 17, 2021



Search and Export Results

To export form search results from EPC, select the **Search and Export Certified FCC Form 470** link on the **Actions** tab.



FCC Form 470 Modifications

Allowable Modifications

A certified FCC Form 470 can be modified by applicants and consultants who have either partial or full-rights permissions. Sometimes modifications require a full-rights user's approval of modifications made by a partial-rights user. For additional information about which modifications are allowable and when you must file a new form, go to the <u>Ministerial & Clerical Errors</u> webpage.

- Edit Application Nickname No approval by full-rights user needed.
- Add an RFP Document No approval by full-rights user needed. This edit is only allowed for FCC Forms 470 that were certified with at least one associated RFP document.
- **Change Main Contact Person** Full-rights user approval needed. USAC must also approve this modification.
- Edit Technical Contact Full-rights user approval needed. USAC must also approve this modification.



Submitting Modifications

- 1. Log in to <u>EPC</u>.
- Locate the form you want to edit from either My Landing Page or the Records tab.
 (a) From My Landing Page, scroll to FCC Forms and Post-Commitment Requests and search for Certified forms.

∽FCC Forms ar	nd Post-Commitment Requests	
 FCC Forms 		Status 🔾 All
O Post-Commitment Re	quests	🔿 Incomplete
Form Type	FCC Form 470	• Certified
Funding Year	2022	

(b) On the **Records** tab, select **FCC Forms 470**.

ws	Tasks	Records	Reports	Actions			
Q Se	earch recon	d types.			SEARCH		
	Appeals List of Ap	opeals				Applicant Entities List of Applicant Entities	COMAD Outreach List of available organizations for COMAD outreach.
	Consulti List of Co	ng Firms Insulting Firms				E Customer Service Cases List of Customer Service Cases.	FCC Forms 470 List of FCC Forms 470
	FCC Form List of FC	ns 471 C Forms 471				ECC Forms 486 List of FCC Forms 486	FCC Forms 498 List of FCC Forms 498
	FCC Form	ns 500 C Forms 500				FRN Cases Cases created for Committed Funding Requests	A list of all Funding Request Numbers (FRNs)
	Knowled E-rate he	ige Base Cento Ip with FAQs, g	er uidance docur	nents, and vid	eos	Legacy FCC Forms 500 List of FCC Form 500s from Legacy System	Service Providers List of Service Providers
8	Service S	Substitutions rvice substituti	on requests			SPIN Changes List of SPIN change requests.	Birectory of users

- 3. Filter the forms by two fields:
 - a) Filed by my Organization Select Yes.
 - b) Status Select Certified.
 - c) You can also filter further by funding year and service type

The system lists the certified forms that your organization filed.



					6.4		
Q Search FCC Forms 470		SEARCH	FILED BY MY ORGAN	NIZATION(S)? Yes	0 *	STATUS Certified	0 *
FUNDING YEAR	-	•	SERVICE TYPE Ar	9	•	STATE Argy	-
FCC Form 470 Number	FCC Form 470 Nickname		BEN	BEN Name	Certification Da	te Funding Year	Status
220000012	[Funding Year] FCC Form 470		17316	School District 400109	07/20/2021	2022	Certified

- 4. Locate and select the FCC Form 470 number of the form you want to modify.
- 5. Select Related Actions.



6. On the **Related Actions** page, review the list of available actions for the certified FCC Form 470.





Edit the Application Nickname on a Certified FCC Form 470

1. On the Related Actions page, select Edit Application Nickname.



2. Enter the new **Application Nickname**.

Edit Application Nickna School District 400109 - FY2022 FC	ame on FCC Form 470 C Form 470 - Form #220000012 - Funding Year 2022	
Application Nickname		
Please enter new application nickname here. *		
FY2022 FCC Form 470		
CANCEL	SUBMIT	

3. Select **Submit**. The nickname for the FCC Form 470 is changed.

Add an RFP Document to a Certified FCC Form 470

If the FCC Form 470 has an associated RFP document, you can add more documents using the **Add an RFP Document** function.

1. On the **Related Actions** page, select **Add an RFP Document**.





	FCC Forms 470 ding Year] FCC Form 470 - #220000012
Summar	y Generated Documents News Related Actions
7	Edit Application Nickname This function allows you to update the nickname of your FCC Form 470.
4	Add an RFP Document This function allows you to upload and associate an additional RFP to one or more Service Requests if RFP documents already existed at the time of certification.
4	Change Main Contact Person This function allows you to update the main contact listed on your FCC Form 470.
4	Edit Technical Contact This function allows you to update the technical contact information listed on your FCC Form 470.

2. When the list of associated RFP documents opens, select **UPLOAD** or drag the document onto **Drop file here**.

Jpl	oad RFP											
leas	e add an RFP her	.0.										
UPL	OAD C Drop file	here										
A	sociate RF	P to Servio	ce Request(s)								
1.00	ory 1: Data Trans		r Internet Access	ded above.								
	Туре		Function		Number Entities		Quantity	Unit	Min Capacity	Max Capacity	Installation and Initial Configuration?	Associated RFP
	Data Transmissi Internet Access	on and/or	Internet Acces Transmission		2		2	Each	1 Gbps	2 Gbps	Yes	View RFP Documents
			Managed Interna		ices							
	Туре	Function		Number Entities	Quantity	Unit	Manufac	Manufacturer		octurer Other otlon	Installation and Initial Configuration?	Associated RFF
	Internal Connections	Routers and Software an	d Necessary of Licenses		2			Barracuda or equivalent			Yes	View RFP Documents

Select each checkbox for a related service to link the new RFP to a service request. You can link the RFP to all Category One or Category Two services by checking the box to the left of the **Type** column header under the **Category 1** or **Category 2** section.



×	oad RFP e add an RFP her RFP_SD_Networ DOCX - 11.19 KE	k Equipment	ce Request(
ateg	ory 1: Data Trans	smission and/or	r Internet Access									
	select the service request(s) that app		Function		Number Entities		Quantity	antity Unit	Min Capacity	Max Capacity	Installation and Initial Configuration?	Associated RFP
	Data Transmission and/or Internet Access		Internet Acces Transmission		2		2	Each	1 Gbps	2 Gbps	Yes	View RFP Documents
			Managed Interna		ices							
~	Туре	Function		Number Entities	Quantity	Unit	Manufacturer		Manufac Descript	turer Other on	Installation and Initial Configuration?	Associated RFP
	Internal Connections	Routers and Software ar			2	Each	Barracuda or equivalent				Yes	View RFP Documents

- 3. Select Submit.
- 4. When the confirmation pop-up message appears, note that you cannot make a cardinal change to the scope of the services after your form is certified.
- 5. If you agree with the statement, select **Yes** to add the new RFP document to the FCC Form 470.

Change the Main Contact Person on a Certified FCC Form 470

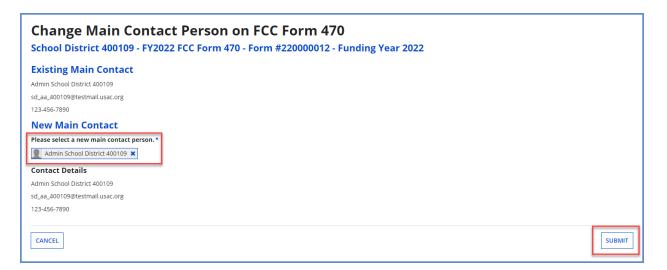
1. On the Related Actions page, select Change Main Contact Person.



2. Begin entering the new contact's name or email address. The system searches for matches.



3. When you select a name, **Contact Details** appear.



- 4. Select **Submit** to update the main contact. If you are a partial-rights user, the system creates a task in order to send the modification to the organization's full-rights users for approval. After a full-rights user's approval, USAC must also approve the modification.
- 5. After USAC approves the modification, you will receive a **News** notification stating that the main contact person has been changed on your FCC Form 470.



Edit the Technical Contact on a Certified FCC Form 470

1. On the Related Actions page, select Edit Technical Contact.



You can edit the technical contact by searching the EPC system or by entering the details manually.

If you click the **Search EPC System** button, you can search the system by the contact person's first name, last name, or email.

Update Technical Contact Person on FCC Fo School District 400109 - FY2022 FCC Form 470 - Form #22000001	
Technical Contact Person How would you like to enter the technical contact details? SEARCH EPC SYSTEM / ENTER DETAILS MANUALLY	Please search for the technical contact person by first and last name or email.*
CANCEL	SUBMIT



If you click the **Enter Details Manually** button, you can enter or revise the information entered in one or more fields.

School District 400109 - FY2022 FCC Form 470 - Form	n #220000012 - Funding Year 2022
Technical Contact Person	
How would you like to enter the technical contact details?	First Name *
SEARCH EPC SYSTEM	Last Name *
	Title
	Phone Number*
	Phone Number Extension
	Email *
	Re-enter Email *

- 2. Choose Search EPC System or Enter Details Manually to edit the technical contact person.
- 3. Select **Submit**. If you are a partial-rights user, the system creates a task in order to send the modification to the organization's full-rights users for approval. After a full-rights user's approval, USAC must also approve the modification.
- 4. When USAC approves the modification, you will receive a **News** notification stating that you have changed the technical contact on your FCC Form 470.