

# Schools and Libraries (E-Rate) Program FCC Form 470 FY2022/FY2024 User Guide



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### 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 "How to Reset Your Password" video.



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:



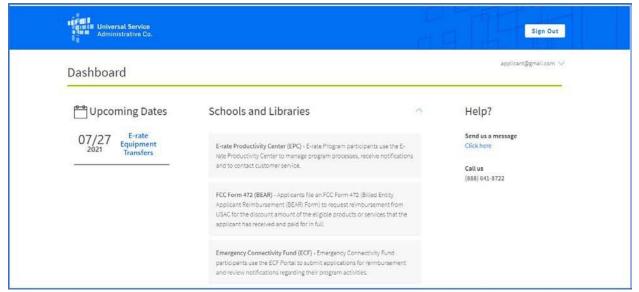
From the dashboard, click the drop-down menu arrow to the right of your username.



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	SA	AVE & SHARE	SAVE & CONTINUE
1000	110000000000000000000000000000000000000		100551 (POL 19	Construction of the second second

- **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 <u>will not be able re-enter the form</u> 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

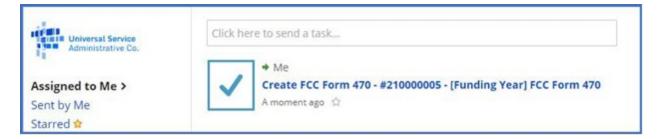
3. Accept the task to view, edit or complete the form.

News	Tasks (4)	Records Reports Actions
A		Click here to send a task → Me Create FCC Form 470 - #210000005 - [Funding Year] FCC Form 470 2 minutes ago 分
You must accept this	s task before completing it	

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.



**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.



pplication Nickname	
se enter an application nickname here. *	
ue 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.

Please upl	The file name should only contain the oad all RFPs for the services you are requesting. $\mathfrak{R}$ following characters: A – Z , a – z , 0 – 9 ,
UPLOAD	Underscore (_), Space ()
'ou must uj nanagemer	pload your actual RFP document. Uploading a document with a hyperlink to another website, including bid nt sites, is not sufficient and can lead to funding denial.

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.

	now be canceled. Once you take this step, you will get it back. Would you like to proceed?
NO	YES



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	6)	
~ Billed Entity Informa	tion				
School District 400109			Billed Entity Number: 17316		
700 12th St NW #900			FCC Registration Number: 01234567	89	
Washington, DC 20005					
123-456-7890					
sd_400109@testmail.usac.org		100			
Application Nickname	-				
Please enter an application nickna	ne here.*				
1					
				5	
DISCARD FORM				.5	SAVE & SHARE SAVE & CONTINUE

- 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	Inding 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 pri ganization from the Related Actions menu your applicant entity's profile.			
~Application Type and	Recipients of Servic	e			
Applicant Type: School District Number of Eligible Entities: 3			Recipient(s) of Public Sch Service Public Sch	Contraction of the second s	
Recipients of Service					
Billed Entity Name		E	Billed 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.

FCC Form 470 - Fu	unding Year 202	22			
	[Funding Year] FCC	Form 470 - Form #22000	0012		
Last Saved: 6/23/2021 5:28 PM EDT	Souther the Market Indonesia (Indonesia)				The surface encoded season that so has a meru share for a life
Basic Information	Service Requests	Technical Contact Information	Procurement Information	FCC Form 470 Review	Certifications & Signature
Next, you will identify the individuals a	ssisting in seeking E-rate support	L.			
<b>Consultant Information</b>	n 🔶 👘				
	There are currently no co	insulting firms associated with your organ	ization. If this is in error, please upda	te your organization profile.	

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



- 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	ĺ
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)		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 • Data Transmission and/or intern	et Access		CATEGORY 2 Internal Connections Basic Maintenance of Internal C Managed Internal Broadband S		
BACK DISCARD FORM				[	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			1
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 <b>RFPs for Service Reque</b> Is there a RFP for any of the service YES NO	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**.



Please upload all F	Ps for the services you are requesting. 🕢	
	file here	
	actual RFP document. Uploading a document with a hyperlink to another website, includ ot sufficient and can lead to funding denial.	ing bid

**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.

Please upload all RFPs for the service	s you are requesting. 😧
RFP_SD_Network Equipment DOCX - 11.15 KB	
UPLOAD	I
You must upload your actual RFP documer management sites, is not sufficient and ca	nt. Uploading a document with a hyperlink to another website, including bid n lead to funding denial.

#### 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."

Please up	load all RFPs for the services you are requesting. 🕜	
	2 <b>_SD_Network Equipment</b> CX – 11.15 KB	
UPLOAD	Drop file here	-
	pload your actual RFP document. Uploading a document with a nt sites, is not sufficient and can lead to funding denial.	hyperlink to another website, including bid

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.

Next, you will indicate whether RFPs are applicable across a category.         RFPs for Service Requests         If applicable, please select the RFP(s) that apply to all new category ONE services.         If applicable, please select the RFP(s) that apply to all new category TWO services.         RFP_SD_Network Equipment         RFP_SD_100_3partynetwork	e REP(s) that apply to all new category ONE services. pment twork If applicable, please select the RFP(s) that apply to all new category TWO services. RFP_SD_Network Equipment If RFP_SD_100_3partynetwork If selection will only apply to new service requests. Selecting and deselecting RFPs above will not affect service.					FCC Form 470 Review	Certifications & Signature
If applicable, please select the RFP(s) that apply to all new category ONE services.       If applicable, please select the RFP(s) that apply to all new category TWO services.	ect the RFP(s) that apply to all new category ONE services. If applicable, please select the RFP(s) that apply to all new category TWO services. RFP_SD_Network Equipment twork If applicable, please select the RFP(s) that apply to all new category TWO services. RFP_SD_Network Equipment This selection will only apply to new service requests. Selecting and deselecting RFPs above will not affect service	Next, you will indicate whether RFPs a	are applicable across a category.				
RFP_SD_Network Equipment     RFP_SD_Network Equipment       RFP_SD_100_3partynetwork     Image: RFP_SD_100_3partynetwork	pment twork I/ RFP_SD_Network Equipment I/ RFP_SD_Network Equipment I/ RFP_SD_Not_3partynetwork I/ I/ RFP_SD_100_3partynetwork I/ RFP_SD_100_3p	RFPs for Service Reque	ests				
RFP_SD_100_3partynetwork	twork RFP_SD_100_3 partynetwork This selection will only apply to new service requests. Selecting and deselecting RFPs above will not affect service This selection will only apply to new service requests. Selecting and deselecting RFPs above will not affect service	f applicable, please select the RFP	s) that apply to all new category	ONE services.	If applicable, please select the RFF	P(s) that apply to all new category	TWO services.
	ly to new service requests. Selecting and deselecting RFPs above will not affect service	RFP_SD_Network Equipment			RFP_SD_Network Equipment		
		RFP_SD_100_3partynetwork			RFP_SD_100_3partynetwork		
						ng RFPs above will not affect service	

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	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	Service Requests	Technical Contact Information	Procurement Information	FCC Form 470 Review	Certifications & Signature
Next, you will describe the services you	are requesting.				
Service Requests: Categ	gory One				
There are currently no Category One se	ervice requests. Please enter the	service requests below by selecting 'Add I	New Service Request'.		
			ADD NEW SERVI	CE REQUEST EDIT SERVICE REQUEST	REMOVE SERVICE REQUEST
Narrative					
If you would like to provide further det	ail about the services or equipme	ent sought, you may do so in this box belo	w. Examples include:		
<ul> <li>Any disqualification factors:</li> <li>Additional details about the eligibli</li> <li>Other information about the servious</li> </ul>		these services: or dders develop bids that are responsive to	your needs.		
<u>]</u>					
BACK DISCARD FORM				SAVE 6	& 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	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 Next, you will describe the services yo Service Requests: Cate, There are currently no Category One s	gory One	Technical Contact information service requests below by selecting 'Add	Procurement information	FCC Form 470 Review	Certifications & Signature
			ADD NEW SERVIC	E REQUEST EDIT SERVICE REQU	REMOVE SERVICE REQUEST
Any disqualification factors:     Additional details about the eligib     Other information about the serv Evaluation factors (weight):     Price of eligible products and service     Disqualifying factors:	le locations that will be receiving ices requested that would help bi s (40); prior experience including	ent sought, you may do so in this box bek these services; or dders develop bids that are responsive to past performance (20); personal qualifica office; be bonded; have a CORES ID and !	o your needs. tions (20): environmental objectives (2/	0)	

1. 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	- [Funding Year] FCC	Form 470 - Form #22000	0012		
Last Saved: 6/23/2021 5:31 PM EDT					
Basic Information	Service Requests	Technical Contact Information	Procurement Information	FCC Form 470 Review	Certifications & Signature
Next, you will describe the services ye	ou 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 SERV	CE REQUEST EDIT SERVICE REQ	UEST REMOVE SERVICE REQUEST
					A. A

**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.

Basic Information Service Requests Technical Contact Information Procurement Information FCC Form 470 Review Certifications & Signatu Please select the option below that matches the services for which you are seeking bids. Visit our website for more information on how to file the FCC Form 470.	School District 400109 Last Saved: 6/23/2021 5:31 PM EDT	- [Funding Year] FCC	Form 470 - Form #22000	0012		
Add New Service Request	Please select the option below that ma Visit our website for more information	atches the services for which you on how to file the FCC Form 470.	are seeking bids.	Procurement Information	FCC Form 470 Review	Certifications & Signature

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.

FCC Form 470 - F	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 Please select the option below that m	Service Requests atches the services for which you	Technical Contact Information are seeking bids.	Procurement Information	FCC Form 470 Review	Certifications & Signature
Visit our website for more information Add New Service Requ					
I seek bids for internet access ar		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:

d New Service Request	
I seek bids for internet access and/or data transmis	sion service.
) I seek bids for Internet access and data transmission service (provi DSL, copper, satellite, or microwave).	ded 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 transmission service an	d will arrange for separate data transmission service if required.
I seek bids to purchase data transmission service only (i.e., that do	es 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 arrang	e 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.



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



O I seek bids for internet access and/or data tra	insmission service.
I seek bids for Internet access and data transpondent to the second s	mission service (provided over any combination of transmission medium, e.g., fiber-only networks, fiber/non-fiber cable, DSL, copper, satellite, or microwave).
• I seek bids for internet access and data transprovider as independent services.	mission services, whether offered 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? *
	Number of entities served? *
Unit	Are you also seeking Installation, Activation and Initial Configuration for this service?*
<b>Unit</b> Each	Are you also seeking Installation, Activation and initial Configuration for this service?*
Unit Each	Are you also seeking Installation, Activation and initial Configuration for this service? *
Quantity • Unit Each Minimum Capacity Please select a value Maximum Capacity	Are you also seeking installation, Activation and initial Configuration for this service? • Ves No
unit Each Minimum Capacity Please select a value	Are you also seeking Installation, Activation and Initial Configuration for this service? • Ves No

#### 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 continue.
- 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 summarized on this page.



Basic Information Vext. you will describe the services y Service Requests: Cat		Technical Conta	ict Information	Procurement Inf	formation	FCC FC	orm 470	Review Ce	rtifications & Signature
lease enter the service requests below	v by selecting 'Add New Service Req	uesť.							
Service Type	Function	Function Other Description	Minimum Capacity	Maximum Capacity	Entities	Quantity	Unit	Installation and Initi Configuration?	al Associated RFPs
Data Transmission and/or Internet Access	Internet Access and Data Transmission Service		1 Gbps	2 Gbps	2	2	Each	Yes	
					ADD NEW SERV	/ICE REQUEST	EDIT	SERVICE REQUEST	REMOVE SERVICE REQUES
f you would like to provide further d Any disqualification factors: Additional details about the elig Other information about the set	ible locations that will be receivir	ig these services; or							
Evaluation factors (weight): Price of eligible products and service	ces (40): prior experience includir	ng past performance (20)	c personal qualificat	tions (20): environme	ntal objectives	(20)			
Disqualifying factors: Interested service providers must r		at all so had a data		-	W. alter and				

- 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 - Fu	nding Year 202	2			1
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 you Service Requests: Categ	and the second	Technical Contact Information	Procurement Information	FCC Form 470 Review	Certifications & Signature
	and the second sec	service requests below by selecting 'Add	New Service Request'	E REQUEST EDIT SERVICE REQUEST	REMOVE SERVICE REQUEST
<ul> <li>Any disqualification factors:</li> <li>Additional details about the eligible</li> </ul>	locations that will be receiving t				1
Other information about the servic	es requested that would help bl	iders develop bids that are responsive to	your needs.		
BACK DISCARD FORM				SAVE 8	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).*



chool District 400109 est Saved: 7/19/2021 5:59 PM EDT	- [Funding Year] FCC	Form 470 - Form #22000	0012		
Basic Information ext, you will describe the services y		Technical Contact Information	Procurement Information	FCC Form 470 Review	Certifications & Signature

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 curren	tly 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 service request.	
Leased Equipment		٠	RFP_SD_Network Equipment		
			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.

Ser	vice Request	services you are requesting.								
Nease	enter the service requ Service Type	sests below by selecting 'Add New Service Function	Request' Manufacturer	Manufacturer Other Description	Entities	Quantity	Unit		llation and Initial guration?	Associated RFPs
	Internal Connections	Routers and Necessary Software and Licenses	Barracuda or equivalent			2	Each	Yes		RFP_SD_Network Equipment
• A • A	would like to provident ny disqualification fa dditional details abo	e further detail about the services or ex ictors: ut the eligible locations that will be rec out the services requested that would l	eiving these services:	or						
	ation factors (weigh of eligible products	t): and services (40): prior experience incl	uding past performa	nce (20): personal qualification	ns (20): environmer	ntal objectives	5 (20)			

- 6. 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 & Signature

1. 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 see Technical Contact Person	king.
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
lext, please name the person on you	r staff or project who can provide	additional technical details or answer sp	pecific questions from service provider	s about the services you are seeking	2.
echnical Contact Pers	son				
s there a person who can provide a ervice providers about the service		nswer specific questions from	Please search for the technical co	ntact person by first and last nam	ne or email. *
YES J NO			Sam Schooldistrict		
low would you like to enter the te	choical contact details?		sam_schooldistrict@test.usac.org		
			321-123-1234		
SEARCH EPC SYSTEM J	DETAILS MANUALLY				
				l.	
BACK DISCARD FORM				s	AVE & SHARE SAVE & CO

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				
	Sr. Director				
SEARCH EPC SYSTEM	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	ocedures
All vendors must be in compliance with the Virginia Public Procurement Act.	lectures.
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 Form</u> <u>470</u>).

BACK DISCAR	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? NO		

### 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	ill 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	
Universal Service Administrative Co.	Click here to send a task	∿ NEWEST <del>~</del>
Starred 🖈 STATUS Open 🗙 DEADLINE Overdue 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 Please download and carefully review	Service Requests this FCC Form 470 before certifyi	Technical Contact Information	Procurement information	FCC Form 470 Review	Certifications & Signature
Download Document Link USAC_FCC_FORM_470_APPLICATION_	the strength of the strength o				
By checking this box. I certify that I	the information in the PDF docum	ent above is correct.		7	1
BACK				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.



				DR	AFT						
	Universa	l Service									
	Administ	rative Co.	FCC For	m 470 -	Fundi	ng Ve	ar 202	2			
				0 Applicatio				-			
				unding Year							
Billed Ent	tity				Cor	tact In	formati	on			
	trict 400109						ol Distric				
	t NW #900 n, DC 20005					a_40010 456-789	09@testn	nail.usac	c.org		
123-456-78					125	400-709					
d_400109	@testmail.us	sac.org									
Billed Enti	ity Number:	17316									
		nber: 012345	56789								
Annliegti	on Type				Nam	nher of	Fligible	Entities	. 3		
	Type: School				Nun	ider of	Eligible	entities			
Recipients	of Services:	Public Scho	ol; Public Scho	ol District							
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Name FPs Id 344658 344659	Name RFP SD	100_3partyn	uipment	ne Number		Email					
Name FPs Id 344658 344659	Name RFP_SD RFP_SD	100_3partyn	uipment	ne Number	Maximum	Email			Installation and Initial		
Name FPs Id 344658 344659 ategory C ierrice Type	Name RFP_SD RFP_SD One Service	100_3partyn	uipment etwork	Minimum Capacity	Capacity	Entities	Quantity	Unit	and Initial Configuration?	Amociated RFPs	
FPs Id 344658 344659 ategory C ierrice Type bes Transmission	Name RFP_SD RFP_SD One Service	100_3partyn Requests netion ernet Access and	uipment etwork Function Other	Minimum	2.5			Unit Each	and Initial	Associated RFPs	
Name FPs Id 344658 344659 ategory C ierrice Type	Name RFP_SD RFP_SD One Service Fu	100_3partyn	uipment etwork Function Other	Minimum Capacity	Capacity	Entities	Quantity		and Initial Configuration?	Associated RFPs	
Name FPs Id 344658 344659 ategory C ierice Type bes Transmission	Name RFP_SD RFP_SD One Service Fu	100_3partyn 2 Requests action	uipment etwork Function Other	Minimum Capacity	Capacity	Entities	Quantity		and Initial Configuration?	Amociated RFPs	
Name FPs Id 344658 344659 ategory C best Transmission territer Type Data Transmission territer Access	Name RFP_SD RFP_SD One Service Fu	100 3partyn Requests action crist Access and to Transmission vice	uipment etwork Function Other	Minimum Capacity	Capacity	Entities	Quantity		and Initial Configuration?	Associated RFPs	
Name FPs Id 344658 344659 ategory C best Transmission territer Type Data Transmission territer Access	Name RFP_SD RFP_SD One Service Fu	100 3partyn Requests action crist Access and to Transmission vice	uipment etwork Function Other	Minimum Capacity	Capacity	Entities	Quantity		and Initial Configuration?	Associated RFPs	
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Name FPs Id 344658 344659 ategory C arrive Type tha Transmission oterrid Access escription Id	Name RFP_SD RFP_SD One Service and/or ba sa a of Other Name	100 3partyn Requests action crist Access and to Transmission vice	uipment etwork Function Other	Minimum Capacity	Capacity	Entities	Quantity		and Initial Configuration?	Associated RFPs	
Name FPs Id 344658 344659 ategory C arvice Type bea Transmission formed Access escription Id Narrativ	Name RFP_SD RFP_SD Description ne Service Function Name Name	100_3partyn 2 Requests action cmst Access and ts Transmision wice Functions	uipment etwork Function Other	Minimum Capacity	Capacity	Entities	Quantity		and Initial Configuration?	Associated RFPs	
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Name FPs Id 344658 344659 ategory C arrive Type the Transmission memod Access escription Id Narrativ Evaluatic Price of c (20); env Disqualif Interested	Name RFP_SD RFP_SD Dne Service Fu and/or Fu and/or Fu and/or Fu base on factors (veligible proo- irronmental Vying factors (veligible pro- irronmental Vying factors (veligible pro- irronmental)	100 3partyn 2 Requests action actio	rvices (40); p	Minimum Capacity 1 Ghps rior experier	Capacity 2 Chps nce inclu	Eatlies 2 ding pa	Quantity 2 st perfor	Each	and latital Configuration? Yes (20); persor		
Name FPs Id 344658 344659 ategory C arrive Type the Transmission memod Access escription Id Narrativ Evaluatic Price of c (20); env Disqualif Interested	Name RFP_SD RFP_SD Dne Service Fu and/or Fu and/or Fu and/or Fu backson Service Fu and/or Fu backson Service Se	100 3partyn 2 Requests action actio	rvices (40); p	Minimum Capacity 1 Ghps rior experier	Capacity 2 Chps nce inclu	Eatlies 2 ding pa	Quantity 2 st perfor	Each	and latital Configuration? Yes (20); persor	nal qualificatio	



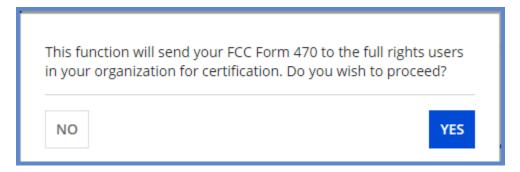
- 3. Return to EPC.
- 4. To make changes to your form, select **Back**.
- 5. If the PDF is accurate, proceed with form certification according to your permission level. You can check the box to certify that the information on the form is correct, but if you are not a full-rights user, the full-rights 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 - Fu	Inding Year 202	2			
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 t organization will be able to make any e		for certification. Please note, once you c the form.	lick Send for Certification, you will no	longer 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.



#### Full-Rights Users

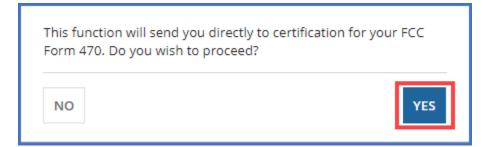
1. Select the checkbox to certify that the information in the PDF version of the FCC Form 470 is correct.



FCC Form 470 - Fi	unding Year 20	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_PCC_FORM_470_APPLICATION_ Ø By checking this box. I certify that th	220000012_DRAFT		Procurement information	FCC Form 470 Review	Certifications & Signature
BACK				SEND FOR CERTIFICATION	CONTINUE TO CERTIFICATIO

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 full-rights 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**.



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

See Full-Rights User Certifying FCC Form 470 from Partial-Rights User below.



### **Certifications and Signature**

Certify FCC Form 470

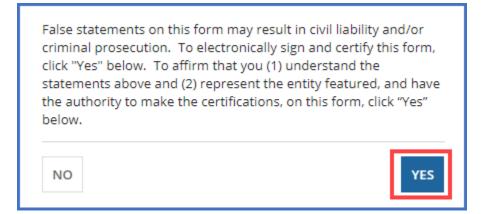
Basic Information	Service Requests	Technical Contact Information	Procurement Information	FCC Form 470 Review	Certifications & Signature

- 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 470					
School District 400109 - [Funding Year] FCC Form 470 - Form #220000012					
Last Saved: 7/20/2021 1.07 PM EDT					
Basic Information         Service Requests         Technical Contact Information         Procurement Information         FCC Form 470 Review         Certifications & Signature					
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 for-profit 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 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted will carefully considered and the bid selected will be for the most cost-effective means of meeting educational needs and technolog goals.					
I 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 the service delivery deadline for the associated funding request. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the form for, receipt of, and delivery services receiving schools and libraries discussifications.					
I certify that I have reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that I have complied with them. I acknowledge that persons willfully making false statements on this form may be punished by fine or forfeiture, under the Communications Act, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.					
I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civily liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program.					
I 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. § 54.510. Additionally, I certify that the entity or entities listed on this form have not received anything of value or a promise of anythin of value, except as an equipment sought by means of this form. If nort the service provider, or any representative or agent theredor any consultant in connection with this request to reservices.					
a caknowledge that support under this support mechanism is conditional upon the school(s) and/or library(ies) I represent securing access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that I have considered what financial resources hould be available to cover these costs. I certify that I am authorized to procure eligible services for the eligible entity(ites). I certify that I am authorized to submit this request on behalf of the eligible entity(ites) listed on this form, bat I have examined this request on the best of my knowledge, information, and beilet, 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. § 264. 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. § 64.503. 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 referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or drate, the information you provide in this form may be discoused to the statute, rule, regulation or order. In certain cases, the information you provide in this form any contrastic 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. § 552, or other applicable is.					
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.					
BACK					

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 🏫	<ul> <li></li> </ul>	<ul> <li>Me, AccountAdmin User, GeneralContact User, Consultant_1 User</li> <li>FCC Form 470 ([Funding Year] FCC Form 470) submitted by Partial User is Certification</li> <li>4 minutes ago ☆</li> </ul>	Ready for

2. When prompted, accept the task.

You must accept this task before completing it						ACCEPT O GO BACK	
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	this FCC Form 470 before certifyi	ng.					
Download Document Link							
USAC_FCC_FORM_470_APPLICATION_	220000012_DRAFT						
By checking this box, I certify that t	the information in the PDF docum	ent above is correct.					
EDIT						CONTINUE	



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

You must accept this task befor	e completing it					🕹 ACCEPT 😋 GO BACK
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	Service Requests this FCC Form 470 before certify	Technical Contact Information	Procurement Information	FCC Form 470 Review	Certifications & Signature	
Download Document Link USAC_FCC_FORM_470_APPLICATION_1 USAC_FCC_FORM_470_APPLICATION_4 USAC_FC	NEW COLOR OF THE REAL PROPERTY AND ADDRESS OF THE REAL PROPERTY ADDRESS OF THE	ent above is correct.				
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 - [F Last Saved 7/25/2021 1:07 PM EDT	Funding Year] FCC	Form 470 - Form #220000	012		
Basic Information	Service Recuests	Technical Contact Information	Processment Initampation	FGC Form 470 Review	Certifications & Signature
Please complete the certifications below.					
Applicant Certifications					
I confly that the applicant lickudes school backlesses, and do not have endowment		s of elomentary and secondary schools fou	nd in the No ChristLot Benind Act of 2	2001, 20 U.S.C. 55 7821 (18) and (38	that do not operate as for profit
Other Certifications					
Leenthy that this PCC Form 676 and any carefully cost-dered and the bit selected goals.		r for review by potential bidders for al least we service or equipment offering, with price			
	scaled funding request. I certify	ars or whatver releation penot is report that I will retain all documents necessary to tay be audited parsuant to participation in	a demonstrate compliance with the sta		
I certify that I have reviewed all applicable particular by line or forfeiture, under the		ment/competitive blocking requirements and §§ 902, 503(b), or line or imprisonment un			plane statements on this form may be
I acknowledge that FCC rules provide th suspension and debarment from the pro-		ided of cominal violations or held ovilly lat	sie for certain acts wining from their p	attopation in the schools and libraries	support mechanism are subject to
	t as permitted by the Common	by 47 U.S.C. § 254 with the used pressing to onro rules at 47 C.F.R. § 54 513. Actiliation III. from the sonvice provider, or any regress	ly, I cently that the entity or entities is	sted on this form have not received on	ytting of value or a promise of anything
considered what financial resources sho	nce, and electrical capacity neo ald be available to cover these i	upon the schools) and/or library(les) I rep essary to use the services purchased effec costs, I certify that I am authorized to procu and to the best of my knowledge, informate	tively. Lecognize that some of the arts relegible services for the eligible entit	onmentioned resources are not eligible typics). I pertify that I aim authorized to	e for support, I certify that I have
NOTICE					
In accordance with Section 54.503 of the Fe Description of Services Requisited and Cent Communications Act of 1934, as amended, Isbanes must the this form themselves or as	Monton Form (FCC Feem 470) 47 U.S.C. § 254. The cate in th	with the Universal Genece Administrator 4	7 G F R § 54.503. The collection of a	domatos stems from the Commission	(sauthority under Section 264 of the
An agency may not conduct or sponsor, and	a person is not required to real	pond to, a collection of information unitsis i	displays a currently ward CMIS control	of teartifier.	
The FCC is authorized under the Communit bridding inclutionments applicables to requests retened to the Federal, state, or local agenc Department of autore or a court or adjudical information provided in in submitted with the § 552, or other applicable law.	for universal service discounts, y responsible for investigating a live body when (a) the FOC, or	If we believe there may be a visibilitier or a processing, embrang, or implementing the (b) any employee of the FDC, or (c) the Ut	potential violation of any applicable st statute, rule, regulation or order: in o field States Government is a party of a	latule, regulation, rate or order, the ext entain cases, the information you prov a proceeding before the body or has a	critiation you provide in this term may b steller this form may be disclosed in the n interest in the proceeding. In addition
If you over a past due debt to the federal go offset your safary, IRS tax refund or other pa					
If you do not provide the information we req	uest on the form, the FCC or Un	wersal Service Administrator elay return y	our form without action or deny a reliab	ed request for universal service disco	unda.
The longoing holloc is required by the Fap	erwork Reduction Act of 1996, F	NO E. NO 104-13, 44 U.S.C. \$3501, IT N	4		
Pablic reporting burden for this collection of completing, and inviewing the collection of Commanications Coercision. Performance VICHINSHEETS TO THESE ADDRESSES	normation. Send comments rep	pleding this burden estimate or any other a	spect of this collection of information.	including suggestions for reducing the	reporting burden to the Federal
BACK					CERTIFI

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.

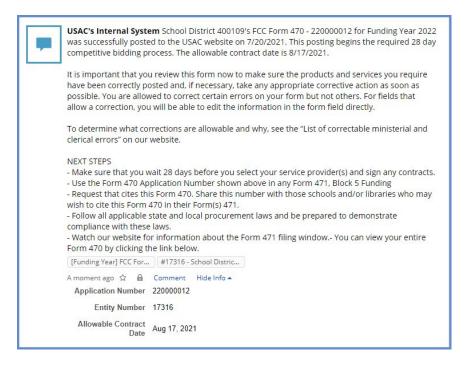
When you select Yes on the confirmation message, the form will be certified and will be posted on the USAC website. The form task will disappear from your Tasks list.

### 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 Tools page on USAC's website. You can view information from the basic information section of each FCC Form 470 in the E-Rate Open Competitive Bidding: Basic 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).



## 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.



	Contact Us 🟠
	Create a customer service case
	Create a Whistleblower Case 🔅
	Use this function to report an instance of program rule violations, or waste, fraud and abuse.
	Export 'Entities Within Counties Eligible for FEMA Individual Disaster Assistance' Report, DA 19-15 (October 2017 Northern California Wildfire Waiver) 🌣
	This report displays entities located in counties designated as eligible for Individual Assistance by FEMA. Entities located in these areas may be eligible for limited relief from certain E-rate requirements under the Northern California Wildfire Waiver.
	Export 'Entities Within Counties Eligible for FEMA Individual Disaster Assistance' Report, Wireline Competition Bureau Hurricane Relief Order, DA 17-984 (WCB Hurricane Relief Order) 🏫
	This report displays entities located in counties designated as eligible for Individual Assistance by FEMA. Entities located within these areas may be eligible for limited relief from certain E-rate requirements under the WCB Hurricane Relief Order.
	Invoice Deadline Date Extension Request 🕱
	Request an extension to the invoice deadline for one or more funding requests.
	Search and Export Certified FCC Form 471 Funding Request(s) 😭
	This function allows you to search for certified FCC Forms 471 funding request(s) and export the results.
	Search and Export Certified FCC Forms 470 🔅
61	This function allows you to search for certified FCC Forms 470 and export the results.

# 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.
- Cancel an FCC Form 470 Full-rights user approval needed.

**Submitting Modifications** 

1. Log in to EPC.



- 2. 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 an	d 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.

ews Tasks Records Reports Actions		🗶 Аррія
Q search record types SEARCH		
Appeals List of Appeals	Applicant Entities List of Applicant Entities	E COMAD Outreach List of available organizations for COMAD outreach.
List of Consulting Firms	Eustomer Service Cases List of Customer Service Cases	ECC Forms 470 Ust of FCC Forms 470
FCC Forms 471 List of FCC Forms 471	ECC Forms 486 List of FCC Forms 486	FCC Forms 498 List of FCC Forms 498
FCC Forms 500 List of FCC Forms 500	FRN Cases Cases created for Committed Funding Requests	A list of all Funding Request Numbers (FRNs)
E-rate help with FAQs, guidance documents, and videos	List of FCC Form 500 List of FCC Form 500s from Legacy System	Service Providers Ust of Service Providers
Service Substitutions Ust of Service substitution requests	SPIN Changes List of SPIN change requests.	Users Directory 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.



FCC Forms 470						τ- 0
<b>Q</b> Search FCC Forms 470	SEARCH	FILED BY MY ORG	ANIZATION(5)? Yes	0 -	STATUS Certified	0 -
FUNDING YEAR Any	•	SERVICE TYPE	lay-	•	STATE   Arty	
FCC Form 470 Number   FCC F	orm 470 Nickname	BEN	BEN Name	Certification Da	te Funding Year	Status
220000012 [Fundl	ng Year) FCC Form	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.



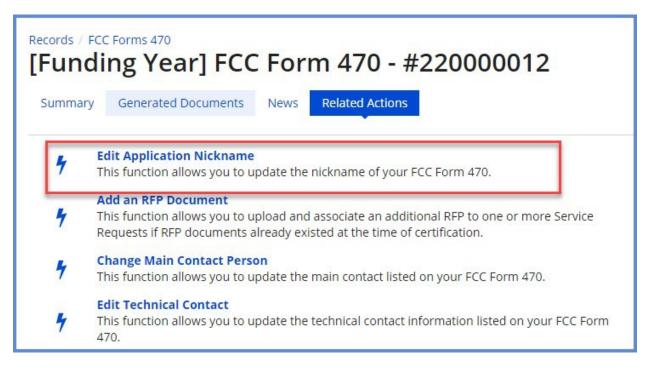
6. On the **Related Actions** page, review the list of available actions for the certified FCC Form 470.

	FCC Forms 470 ding Year] FCC Form 470 - #220000012
Summa	ry Generated Documents News Related Actions
4	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	<b>Change Main Contact Person</b> This function allows you to update the main contact listed on your FCC Form 470.
4	<b>Edit Technical Contact</b> This function allows you to update the technical contact information listed on your 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 Application Nickname	ame on FCC Form 470 CC Form 470 - Form #220000012 - Funding Year 2022	
Please enter new application nickname here. *		
FY2022 FCC Form 470		
		_
CANCEL	SUBM	п

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**.





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	e 0 *										
UPL	OAD C Drop file	here										
As	ssociate RF	P to Servi	ce Request(	s)								
			r Internet Access									
ease	e select the service r	equest(s) that ap	ply to the RFP upload	fed above.								
	Туре		Function		Number Entitles		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 ply to the RFP upload		rices							
	Туре	Function		Number Entities	Quantity	Unit	Manufacturer		Manufa Descrip	cturer Other tion	Installation and Initial Configuration?	Associated RFP
	Internal Connections	Routers an Software a	d Necessary		2	Each	ch 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											
ateg	gory 1: Data Trans	smission and/o	ce Request( r Internet Access ply to the RFP upload										
	Туре		Function		Number Entities		Quantity	Unit	Min Capacity	Max Capacity	Installation and Initial Configuration?	Associated RFP	
	Data Transmissi Internet Access									2 Each	1 Gbps 2 Gbps	Yes	View RFP Documents
	Charles and the second strength of the second		Managed Interna	al Broadband Serv ded above.	ices								
~	Туре	Function		Number Entities	Quantity	Unit	Manufac	turer	Manu Descr	facturer Other iption	Installation and Initial Configuration?	Associated RFP	
	Internal Connections		d Necessary nd Licenses		2	Each	h 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.



		CC Forms 470 ling Year] FCC Form 470 - #220000012						
Sur	mmary	Generated Documents News Related Actions						
	4	<b>Edit Application Nickname</b> 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.						
	<ul> <li>For the second se</li></ul>							

- 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.

Change Main Contact Person on FCC Form 470 School District 400109 - FY2022 FCC Form 470 - Form #220000012 - Funding Year 2022	
Existing Main Contact	
Admin School District 400109	
sd_aa_400109@testmail.usac.org	
123-456-7890	
New Main Contact	
Please select a new main contact person.*	
Admin School District 400109 🗙	
Contact Details	
Admin School District 400109	
sd_aa_400109@testmail.usac.org	
123-456-7890	
CANCEL	SUBMIT

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.

102222000000	FCC Forms 470 ding Year] FCC Form 470 - #220000012
Summa	ry Generated Documents News Related Actions
4	<b>Edit Application Nickname</b> 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.

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 Now would you like to enter the technical contact details?	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.



chool District 400109 - FY2022 FCC Form 470 - Form	1 #220000 12 - Fullding Teat 2022
echnical Contact Person	
w would you like to enter the technical contact details?	First Name *
SEARCH EPC SYSTEM ENTER DETAILS MANUALLY J	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.



Canceling the FCC Form 470

You can cancel an FCC Form 470 that has not been cited on any Funding Request Number (FRN). EPC users with full rights to the FCC Form 470 can cancel a certified FCC Form 470 that has not yet been cited on a FRN that is included on a committed FCC Form 471. Additionally, all EPC users will be able to filter and view cancelled FCC Form 470 records.

Users with partial or full rights to file FCC Form 471 funding applications for an organization are no longer able to certify the FCC Form 471 if one of the FRNs on the form is citing a canceled FCC Form 470. In that scenario, they will see a validation message preventing them from certifying the FCC Form 471.

An FCC Form 470 that is associated with an incomplete, certified, or committed FCC Form 471 may not be cancelled.

- Records / ECC Form 470

   Summary
   Generated Documents
   New
   Related Actions

   \*
   Edit Application Nickname
   Pour FCC Form 470.

   \*
   Chapse Main Contact Fersol
   Related Actions you to update the nickname of your FCC Form 470.

   \*
   Edit Technical Contact Persol
   This function allows you to update the technical contact information listed on your FCC Form 470.

   \*
   Edit Technical Contact
   From 470.

   \*
   Cancel this PCC Form 470

   \*
   Cancel this PCC Form 470

   \*
   Edit Technical Contact Information listed on your FCC Form 470.

   \*
   Cancel this PCC Form 470

   \*
   Encel this PCC Form 470

   \*
   This function allows you to certified PCC Form 470 if it has not yet been cited on an incomplete. certified or committed PCC Form 471.
- 1. On the **Related Actions** page, select **Cancel this FCC Form 470**.



2. On the **Cancel FCC Form 470** page, provide the cancelation reason in the **Explanation** field then click **CANCEL FCC FORM 470**.

Cancel FCC Form 470									
AIRFAX COUNTY P	UBLIC SCHOOLS	- test 470 - Form #	\$240000026 - Fund	ling Year 2024					
FCC Form 470 Number	Nickname	Funding Year	Certified Date	Allowable Contract Date	Service Type				
240000026	test 470	2024	11/15/2023	12/13/2023	Data Transmission and/or Internet Access				
xplanation *									
					0/4000				

3. After clicking **CANCEL FCC FORM 470**, a pop-up will appear asking you to confirm your decision. Select **YES** to confirm.

immary Generated Docume	nts News Related Ac	NO		YES	
Cancel FCC For	m 470	3			
FAIRFAX COUNTY P	UBLIC SCHOOLS	- test 470 - Form #	240000026 - Fund	ling Year 2024	
FCC Form 470 Number	Nickname	Funding Year	Certified Date	Allowable Contract Date	Service Type
240000026	test 470	2024	11/15/2023	12/13/2023	Data Transmission and/or Internet Access
Explanation *					
this is a test					
					14/4000
DISCARD					CANCEL FCC FORM 47

4. If you select **NO**, you will return to the **Cancel FCC Form 470** page. Here you can revise the **Explanation** and continue cancellation. If you change your mind, you can click **Discard** if you want to abandon the FCC Form 470 cancellation process.



5. Once you click **YES**, the FCC Form 470 is cancelled, and the Status will display as **Canceled** along with the explanation for the cancelation. The applicant will receive a notification in EPC that the FCC Form 470 was cancelled.

