



## Description of Services Ordered and Certification DRAFT Form 471

### FCC Form 471

#### Application Information

|                     |                        |                            |            |
|---------------------|------------------------|----------------------------|------------|
| <b>Nickname</b>     | 2018 BCSC Category One | <b>Application Number</b>  | 181042814  |
| <b>Funding Year</b> | 2018                   | <b>Category of Service</b> | Category 1 |

#### Billed Entity

BRONX CHARTER SCHOOL FOR CHILDREN  
388 WILLIS AVE BRONX NY 10454  
718-402-3300

#### Contact Information

Jodyne Kim  
718-402-3300  
jkim@tbcsc.org

|                                |            |
|--------------------------------|------------|
| <b>Billed Entity Number</b>    | 16028476   |
| <b>FCC Registration Number</b> | 0014546659 |
| <b>Applicant Type</b>          | School     |

#### Entity Information

##### School Entity - Details

| BEN      | Name                                 | Urban/<br>Rural | State<br>LEA ID | State<br>School ID | NCES Code | Alternative<br>Discount | School Attributes                | Endowment |
|----------|--------------------------------------|-----------------|-----------------|--------------------|-----------|-------------------------|----------------------------------|-----------|
| 16028476 | BRONX CHARTER<br>SCHOOL FOR CHILDREN | Urban           |                 |                    |           | None                    | Charter School;<br>Public School | None      |

##### School Entity - Discount Rate Calculation Details

| BEN      | Name                              | Urban/<br>Rural | Number of<br>Students | Students<br>Count Based<br>on Estimate | CEP<br>Percentage |
|----------|-----------------------------------|-----------------|-----------------------|--|-------------------|
| 16028476 | BRONX CHARTER SCHOOL FOR CHILDREN | Urban           | 429                   | No                                     |                   |

#### Related Entity Information

##### Discount Rate

| School Enrollment | School<br>NSLP Count | School NSLP<br>Percentage | School Urban/<br>Rural Status | Category One<br>Discount Rate | Category Two<br>Discount Rate | Voice<br>Discount Rate |
|-------------------|----------------------|---------------------------|-------------------------------|-------------------------------|-------------------------------|------------------------|
| 429               | 363                  | 85.0%                     | Urban                         | 90%                           | 85%                           | 10%                    |

## Funding Request for FRN #1899083572

**Funding Request Nickname:** BCSC 2018 Category One

**Service Type:** Voice

### Agreement Information - Month-to-Month

**Establishing FCC Form 470** 180031688

**Account Number** 821163937

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

**Service Provider** Sprint Spectrum, L.P. (SPN: 143006742)

**When will the services end?** June 30, 2019

**How many bids were received for this contract?** 2

**What is the service start date?** July 01, 2018

### Pricing Confidentiality

**Is there a statute, rule, or other restriction which prohibits publication of the specific pricing information for this contract?** No

**Narrative** Cellular phone service

Line Item # 1899083572.001

Product and Service Details

Function Voice

Type of Connection Cellular Voice including Data and/or Text Messaging

Cost Calculation for FRN Line Item # 1899083572.001

| Monthly Cost                            |              |
|---|--------------|
| Monthly Recurring Unit Cost             | \$43.67      |
| Monthly Recurring Unit Ineligible Costs | - \$11.00    |
| Monthly Recurring Unit Eligible Costs   | = \$32.67    |
| Monthly Quantity                        | x 10         |
| Total Monthly Eligible Recurring Costs  | = \$326.70   |
| Months of Service                       | x 12         |
| Total Eligible Recurring Costs          | = \$3,920.40 |
|   |              |

| One-Time Cost                                |              |
|--|--------------|
| One-time Unit Cost                           | \$0.00       |
| One-time Ineligible Unit Costs               | - \$0.00     |
| One-time Eligible Unit Cost                  | = \$0.00     |
| One-time Quantity                            | x 0          |
| Total Eligible One-time Costs                | = \$0.00     |
| Summary                                      |              |
| Total Eligible Recurring Costs               | \$3,920.40   |
| Total Eligible One-time Costs                | + \$0.00     |
| Pre-Discout Extended Eligible Line Item Cost | = \$3,920.40 |

Recipients of Services

| BEN      | Name                              |
|----------|-----------------------------------|
| 16028476 | BRONX CHARTER SCHOOL FOR CHILDREN |

FRN Calculation for FRN #1899083572

| Monthly Charges                               |              |
|---|--------------|
| Total Monthly Recurring Charges               | \$436.70     |
| Total Monthly Ineligible Charges              | - \$110.00   |
| Total Monthly Eligible Charges                | = \$326.70   |
| Total Number of Months of Service             | x 12         |
| Total Eligible Pre-Discount Recurring Charges | = \$3,920.40 |

| One-Time Charges                             |          |
|--|----------|
| Total One-Time Charges                       | \$0.00   |
| Total Ineligible One-Time Charges            | - \$0.00 |
| Total Eligible Pre-Discount One-Time Charges | = \$0.00 |

| Total Requested Amount                        |              |
|---|--------------|
| Total Eligible Pre-Discount Recurring Charges | \$3,920.40   |
| Total Eligible Pre-Discount One-Time Charges  | + \$0.00     |
| Total Pre-Discount Charges                    | = \$3,920.40 |
| Discount Rate                                 | 10%          |
| Funding Commitment Request                    | = \$392.04   |

## Funding Request for FRN #1899083574

**Funding Request Nickname:** 2018 BCSC Verizon

**Service Type:** Voice

### Agreement Information - Month-to-Month

**Establishing FCC Form 470** 180031688

**Account Number** 7184023300

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

**Service Provider** Verizon New York Inc. (SPN: 143001359)

**How many bids were received for this contract?** 2

**When will the services end?** June 30, 2019

**What is the service start date?** July 01, 2018

### Pricing Confidentiality

**Is there a statute, rule, or other restriction which prohibits publication of the specific pricing information for this contract?** No

**Narrative** Voice Service for 8 local and long distance lines

Line Item # 1899083574.001

Product and Service Details

Function Voice

Type of Connection Local/Long Distance Service

Cost Calculation for FRN Line Item # 1899083574.001

| Monthly Cost                            |              |
|---|--------------|
| Monthly Recurring Unit Cost             | \$80.11      |
| Monthly Recurring Unit Ineligible Costs | - \$0.00     |
| Monthly Recurring Unit Eligible Costs   | = \$80.11    |
| Monthly Quantity                        | x 8          |
| Total Monthly Eligible Recurring Costs  | = \$640.88   |
| Months of Service                       | x 12         |
| Total Eligible Recurring Costs          | = \$7,690.56 |
|   |              |

| One-Time Cost                                 |              |
|---|--------------|
| One-time Unit Cost                            | \$0.00       |
| One-time Ineligible Unit Costs                | - \$0.00     |
| One-time Eligible Unit Cost                   | = \$0.00     |
| One-time Quantity                             | x 0          |
| Total Eligible One-time Costs                 | = \$0.00     |
| Summary                                       |              |
| Total Eligible Recurring Costs                | \$7,690.56   |
| Total Eligible One-time Costs                 | + \$0.00     |
| Pre-Discount Extended Eligible Line Item Cost | = \$7,690.56 |

Recipients of Services

| BEN      | Name                              |
|----------|-----------------------------------|
| 16028476 | BRONX CHARTER SCHOOL FOR CHILDREN |



FRN Calculation for FRN #1899083574

| Monthly Charges                               |              |
|---|--------------|
| Total Monthly Recurring Charges               | \$640.88     |
| Total Monthly Ineligible Charges              | - \$0.00     |
| Total Monthly Eligible Charges                | = \$640.88   |
| Total Number of Months of Service             | x 12         |
| Total Eligible Pre-Discount Recurring Charges | = \$7,690.56 |

| One-Time Charges                             |          |
|--|----------|
| Total One-Time Charges                       | \$0.00   |
| Total Ineligible One-Time Charges            | - \$0.00 |
| Total Eligible Pre-Discount One-Time Charges | = \$0.00 |

| Total Requested Amount                        |              |
|---|--------------|
| Total Eligible Pre-Discount Recurring Charges | \$7,690.56   |
| Total Eligible Pre-Discount One-Time Charges  | + \$0.00     |
| Total Pre-Discount Charges                    | = \$7,690.56 |
| Discount Rate                                 | 10%          |
| Funding Commitment Request                    | = \$769.06   |

## [Funding Request for FRN #1899083639](#)

**Funding Request Nickname:** 2018 Internet Access - Network Outsource

**Service Type:** Data Transmission and/or Internet Access

### Agreement Information - Contract

|   |                |   |   |
|---|----------------|---|---|
| <b>Contract Number</b>  | BCSC 2017      | <b>Account Number</b>   | 7184023300                              |
| <b>Establishing FCC Form 470</b>  | 170063193      | <b>Service Provider</b>   | Network Outsource, Inc (SPN: 143024572) |
| <b>Was an FCC Form 470 posted for the product and/or services you are requesting?</b> | Yes            | <b>Based on State Master Contract?</b>  | No                                      |
| <b>Award Date</b>   | March 21, 2017 | <b>Based on a multiple award schedule?</b>  | No                                      |
| <b>How many bids were received for this contract?</b>                                 | 2              | <b>Includes Voluntary Extensions?</b>   | No                                      |
| <b>What is the service start date?</b>  | July 01, 2018  | <b>Remaining Voluntary Extensions</b>   |   |
|   |                | <b>Total Remaining Contract Length</b>  |   |
|   |                | <b>What is the date your contract expires for the current term of the contract?</b> | June 30, 2019                           |

| Document Name                                   | Document Description    |
|---|-------------------------|
| BCSC Network Outsource 07.01.17 to 06.30.18.pdf | 2017-18 Internet Access |

### Pricing Confidentiality

**Is there a statute, rule, or other restriction which prohibits publication of the specific pricing information for this contract?** No

**Narrative** Internet Access including a router

Line Item # 1899083639.001

Product and Service Details

|                           |            |  |            |
|---------------------------|------------|--|------------|
| <b>Purpose</b>            |            | Internet access service that includes a connection from any applicant site directly to the Internet Service Provider |            |
| <b>Function</b>           | Copper     |  |            |
| <b>Type of Connection</b> | Ethernet   |  |            |
| <b>Bandwidth Speed</b>    |            |  |            |
| <b>Upload Speed</b>       | 200.0 Mbps | <b>Download Speed</b>  | 200.0 Mbps |

Connection Information

|  |     |  |    |
|--|-----|--|----|
| <b>Does this include firewall services?</b>  | Yes | <b>Is this a connection between eligible schools, libraries and NIFs (i.e., a connection that provides a “Wide area network”)?</b> | No |
| <b>Is this a direct connection to a single school, library or a NIF for Internet access?</b> | Yes |  |    |

Cost Calculation for FRN Line Item # 1899083639.001

| Monthly Cost                            |              | One-Time Cost                                |              |
|---|--------------|--|--------------|
| Monthly Recurring Unit Cost             | \$599.00     | One-time Unit Cost                           | \$0.00       |
| Monthly Recurring Unit Ineligible Costs | - \$0.00     | One-time Ineligible Unit Costs               | - \$0.00     |
| Monthly Recurring Unit Eligible Costs   | = \$599.00   | One-time Eligible Unit Cost                  | = \$0.00     |
| Monthly Quantity                        | x 1          | One-time Quantity                            | x 0          |
| Total Monthly Eligible Recurring Costs  | = \$599.00   | Total Eligible One-time Costs                | = \$0.00     |
| Months of Service                       | x 12         | <b>Summary</b>                               |              |
| Total Eligible Recurring Costs          | = \$7,188.00 | Total Eligible Recurring Costs               | \$7,188.00   |
|   |              | Total Eligible One-time Costs                | + \$0.00     |
|   |              | Pre-Discout Extended Eligible Line Item Cost | = \$7,188.00 |

Recipients of Services

| BEN      | Name                              |
|----------|-----------------------------------|
| 16028476 | BRONX CHARTER SCHOOL FOR CHILDREN |

FRN Calculation for FRN #1899083639

| Monthly Charges                               |              |
|---|--------------|
| Total Monthly Recurring Charges               | \$599.00     |
| Total Monthly Ineligible Charges              | - \$0.00     |
| Total Monthly Eligible Charges                | = \$599.00   |
| Total Number of Months of Service             | x 12         |
| Total Eligible Pre-Discount Recurring Charges | = \$7,188.00 |

| One-Time Charges                             |          |
|--|----------|
| Total One-Time Charges                       | \$0.00   |
| Total Ineligible One-Time Charges            | - \$0.00 |
| Total Eligible Pre-Discount One-Time Charges | = \$0.00 |

| Total Requested Amount                        |              |
|---|--------------|
| Total Eligible Pre-Discount Recurring Charges | \$7,188.00   |
| Total Eligible Pre-Discount One-Time Charges  | + \$0.00     |
| Total Pre-Discount Charges                    | = \$7,188.00 |
| Discount Rate                                 | 90%          |
| Funding Commitment Request                    | = \$6,469.20 |

## Connectivity Questions

### Per Entity Basis Questions

|                    |                                   |                      |          |
|--------------------|-----------------------------------|----------------------|----------|
| <b>Entity Name</b> | BRONX CHARTER SCHOOL FOR CHILDREN | <b>Entity Number</b> | 16028476 |
|--------------------|-----------------------------------|----------------------|----------|

**What is the total bandwidth speed from this location (including non E-rate supported services)?**

|                       |       |                             |      |
|-----------------------|-------|-----------------------------|------|
| <b>Download Speed</b> | 70.00 | <b>Download Speed Units</b> | Mbps |
|-----------------------|-------|-----------------------------|------|

|                     |        |                           |      |
|---------------------|--------|---------------------------|------|
| <b>Upload Speed</b> | 200.00 | <b>Upload Speed Units</b> | Mbps |
|---------------------|--------|---------------------------|------|

|   |        |   |        |
|---|--------|---|--------|
| <b>What is the predominant connection type coming to this location?</b> | Copper | <b>How sufficient is the quality of the Wi-Fi at this location?</b> | Mostly |
|---|--------|---|--------|

|  |                      |                                 |  |
|--|----------------------|---------------------------------|--|
| <b>What are your biggest barriers to having a robust internal network in your classrooms at this location?</b> | Equipment too costly | <b>If Other, please specify</b> |  |
|--|----------------------|---------------------------------|--|

## Notice

Section 54.504 of the Federal Communications Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to submit an application for such discounts by filing this Services Ordered and Certification Form (FCC Form 471) with the Universal Service Administrator. 47 C.F.R. § 54.504. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended. 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the application requirements for universal service discounts contained in 47 C.F.R. § 54.504. 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 we request in this form. We will use the information you provide to determine whether approving your application for universal service discounts is in the public interest. If we believe there may be a violation or a potential violation of any applicable statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application for universal service discounts may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, consistent with the Communications Act of 1934, FCC regulations and orders, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law, information provided in or submitted with this form or in response to subsequent inquiries may be disclosed to the public. If you owe a past due debt to the Federal government, the information you provide 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 the Universal Service Administrator may delay processing of your application for universal service discounts or may return your application without action. 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 4.5 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.