

## JCPL-Form470-2018 - #180031425


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Please note: The following fields pull the most current data from the Contact User Profile and Applicant Entity Profile: Recipient(s) of Service, Contact Name, and Contact Phone Number. If you would like to review this FCC Form 470 with the data that was present upon certification, please navigate to the Generated Documents related dashboard on the left-hand side and click the Original Version document link.

### Application Information

<b>Nickname</b> JCPL-Form470-2018	<b>Created Date</b> 3/13/2018 3:39 PM EDT
<b>Application Number</b> 180031425	<b>Created By</b> David Phillips
<b>Funding Year</b> 2018	<b>Certified Date</b> 3/13/2018 4:12 PM EDT
<b>Status</b> Certified	<b>Certified By</b> David Phillips
<b>Allowable Contract Date</b> 4/10/2018	<b>Last Modified Date</b> 3/13/2018 4:12 PM EDT
	<b>Last Modified By</b> David Phillips

### Billed Entity Information

**Name** JEFFERSON CITY LIBRARY      **Billed Entity Number (BEN)** 128354

### Application Type and Recipients of Service

**Applicant Type** Library      **Number of Eligible Entities** 1

**Recipient(s) of Service** ☐ Public Library

### Contact Information

**Name** David Phillips      **Phone Number** 865-475-9094

**Email** david.phillips@jcpls.org

### Services Requested

#### Category 1: Internet Access and/or Telecommunications

Type	Function	Number Entities	Quantity	Unit	Min Capacity	Max Capacity	Installation and Initial Configuration?	Maintenance Indicator	Associated RFP
Internet Access and/or Telecommunications	Voice Service (Analog, Digital, Interconnected VOIP, etc.)	1	4	Users			No	Yes	
Internet Access and/or Telecommunications	Internet Access: ISP Service Only	1			50 Mbps	100 Mbps	No	Yes	

#### Category One Narrative

2 phone lines; 1 for phone and 1 for fax

There are no Services Requested For Category 2

### Technical Contact Information

<b>Name</b> Gina Hunter	<b>Phone Number</b> 865-475-9094
<b>Title</b> Network Services Consultants - Upper East Tennessee	<b>Email</b> jcpl@jcpls.org

### State or Local Procurement Requirements

State or Local Procurement Requirements have not been indicated



## FCC Form 470 – Funding Year 2018

Form 470 Application Number: 180031425

JCPL-Form470-2018

### Billed Entity

JEFFERSON CITY LIBRARY  
108 City Center Drive  
JEFFERSON CITY, JEFFERSON, TN 37760-3400  
865-475-9094  
abrueland@jcpls.org

### Contact Information

David Phillips  
david.phillips@jcpls.org  
865-475-9094

**Billed Entity Number:** 128354

**FCC Registration Number:** 0013028477

### Application Type

**Applicant Type:** Library

**Recipients of Services:** Public Library

**Number of Eligible Entities:** 1

### Consulting Firms

Name	Consultant Registration Number	Phone Number	Email
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### Consultants

Name	Phone Number	Email
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### RFPs

Id	Name
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### Category One Service Requests

Service Type	Function	Other	Minimum Capacity	Maximum Capacity	Entities	Quantity	Unit	Installation and Initial Configuration?	Maintenance and Technical Support?	Associated RFPs
Internet Access and/or Telecommunications	Voice Service (Analog, Digital, Interconnected VOIP, etc.)				1	4	Users	No	Yes	
Internet Access and/or Telecommunications	Internet Access: ISP Service Only		50 Mbps	100 Mbps	1			No	Yes	

### Description of Other Functions

Id	Name
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### Narrative

2 phone lines; 1 for phone and 1 for fax

### Category Two Service Requests

Service Type	Function	Manufacturer	Other	Entities	Quantity	Unit	Installation and Initial Configuration?	Associated RFPs
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## Description of Other Manufacturers

<b>Id</b>	<b>Name</b>
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<b>Narrative</b>

## Technical Contact

Gina Hunter

Network Services Consultants - Upper East Tennessee

865-475-9094

jcpl@jcpls.org

## State and Local Procurement Restrictions

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## Recipients of Service

<b>Billed Entity Number</b>	<b>Billed Entity Name</b>
128354	JEFFERSON CITY LIBRARY

## Certifications

I certify that the applicant includes:

I certify that the applicant includes libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any schools (including, but not limited to elementary and secondary schools, colleges, and universities).

### 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 be carefully considered and the bid selected will be for the most cost-effective service or equipment offering, with price being the primary factor, and will be the most cost-effective means of meeting educational needs and technology goals.

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 civilly 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 I will retain required documents for a period of at least 10 years (or whatever retention period is required by the rules in effect at the time of this certification) after the later of the last day of the applicable funding year or the service delivery deadline for the associated funding request. I 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 of services receiving schools and libraries discounts. I acknowledge that I may be audited pursuant to participation in the schools and libraries 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. § 54.513. Additionally, I certify that the entity or entities listed on this form have not received anything of value or a promise

of anything of value, other than services and equipment sought by means of this form, from the service provider, or any representative or agent thereof or any consultant in connection with this request for services.

I acknowledge 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 should be available to cover these costs. I certify that I am authorized to procure eligible services for the eligible entity(ies). I certify that I am authorized to submit this request on behalf of the eligible entity(ies) listed on this form, that I have examined this request, and to the best of my knowledge, information, and belief, all statements of fact contained herein are true.

**NOTICE:**

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

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

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

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

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

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

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

**Authorized Person**

David Phillips  
JEFFERSON CITY LIBRARY  
108 City Center Drive

JEFFERSON CITY, JEFFERSON, TN 37760-3400  
865-475-9094  
david.phillips@jcpls.org

**Certified Timestamp**  
03/13/2018 04:12 PM EDT

Yesterday, 4:19 PM Comment



**USAC's Internal System** JEFFERSON CITY LIBRARY's FCC Form 470 - 180031425 for Funding Year 2018 was successfully posted to the USAC website on 3/13/2018. This posting begins the required 28 day competitive bidding process. The allowable contract date is 4/10/2018.

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

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

#### NEXT STEPS

- Make sure that you wait 28 days before you select your service provider(s) and sign any contracts.
- Use the Form 470 Application Number shown above in any Form 471, Block 5 Funding
- Request that cites this Form 470. Share this number with those schools and/or libraries who may wish to cite this Form 470 in their Form(s) 471.
- Follow all applicable state and local procurement laws and be prepared to demonstrate compliance with these laws.
- Watch our website for information about the Form 471 filing window.- You can view your entire Form 470 by clicking the link below.

[View your entire Form 470 by clicking the link below.](#)

Yesterday, 4:13 PM Comment Hide Info ▲

**Application Number** 180031425

**Entity Number** 335498

**Allowable Contract Date** Apr 10, 2018



**USAC's Internal System** A new RFP document titled, Vendor Questions and Answers RFQ NO 01 20182019 Updated 03132018 associated with FCC Form 470 180027359 filed by DEPARTMENT OF EDUCATION, STATE OF HAWAII was uploaded into the EPC system on 3/13/2018 4:05 PM EDT. This document is available for download by clicking on the FCC Form 470 record link below and then clicking on 'View RFP documents'.

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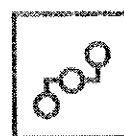
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**USAC's Internal System** A new RFP document titled, lps\_y21\_rfp\_c1\_amendment\_20180313 associated with FCC Form 470 180022929 filed by LEADERSHIP PUBLIC SCHOOLS was uploaded into the EPC system on 3/13/2018 2:15 PM EDT. This document is available for download by clicking on the FCC Form 470 record link below and then clicking on 'View RFP documents'.

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**USAC's Internal System** A new RFP document titled, 0418 El Tejon USD Telecommunications Addendum 5 associated with FCC Form 470 180018862 filed by EL TEJON UNIFIED SCHOOL DIST was uploaded into the EPC system on 3/13/2018 9:56 AM PDT. This document is available for download by clicking on the FCC Form 470 record link below and then clicking on 'View RFP documents'.