

JCPLForm471-2018 - #181042508



Summary Funding Requests Review Inquiries Connectivity Information Discount Calculation Entity Information News Related Actions



Incomplete

Certified

In Review

Outreach

Wave Ready

Committed

Application Information

Nickname JCPLForm471-2018
Application Number 181042508
Funding Year 2018
Window Status Out-Of-Window
Category of Service Category 1

Created Date 4/10/2018 11:59 AM EDT
Created By David Phillips
Certified Date 4/10/2018 3:10 PM EDT
Certified By David Phillips
Last Modified Date 4/10/2018 3:10 PM EDT
Last Modified By David Phillips

Billed Entity Information

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

Billed Entity Number: 128354
 FCC Registration Number: 0013028477
 Applicant Type: Library

Consultant Information

There are currently no consulting firms associated with your organization. If this is in error, please update your organization profile.

Contact Information

Name David Phillips
Email david.phillips@jcpls.org

Phone Number 865-475-9094

Holiday / Summer Contact Information

Contact Information Brenda Jarnigan
 865-475-9094
 bjarnigan@jcpls.org

FCC Form 471 Generated Documents

FCC Form 471 Version

Original Version



Description of Services Ordered and Certification Form 471

FCC Form 471

Application Information

Nickname JCPLForm471-2018 **Application Number** 181042508
Funding Year 2018 **Category of Service** Category 1

Billed Entity

JEFFERSON CITY LIBRARY
108 City Center Drive JEFFERSON CITY TN 3776
0 - 3400
865-475-9094
abrueand@jcpls.org

Contact Information

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

Billed Entity Number 128354
FCC Registration Number 0013028477
Applicant Type Library

Holiday/Summer Contact Information

Brenda Jarnigan 865-475-9094 bjarnigan@jcpls.org

Entity Information

Library Entity - Details

| BEN | Name | FSCS Code | Locale Code | Urban/Rural | Total Square Footage | School District Name | School District BEN | Library Attributes |
|--------|------------------------|-----------|-------------|-------------|----------------------|--------------------------|---------------------|--------------------|
| 128354 | JEFFERSON CITY LIBRARY | | | Rural | 15583 | JEFFERSON COUNTY SCHOOLS | 128341 | Public Library |

Related Entity Information

Discount Rate

| Associated School District Full-time Enrollment | Associated School District NSLP Count | Associated School District NSLP Percentage | Library Urban/Rural Status | Category One Discount Rate | Category Two Discount Rate | Voice Discount Rate |
|---|---------------------------------------|--|----------------------------|----------------------------|----------------------------|---------------------|
| 6988 | 4275 | 61.0% | Rural | 80% | 80% | 0% |

Funding Request for FRN #1899083196

Funding Request Nickname: JCPLFR2018

Service Type: Data Transmission and/or Internet Access

Agreement Information - Month-to-Month

Establishing FCC Form 470 180031425

Account Number 8336310600193149

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

Service Provider Charter Communications Operating, LLC (SPN: 143050436)

When will the services end? June 30, 2019

How many bids were received for this contract? 0

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

We are requesting broadband internet access, using the existing equipment provided by Charter Communications.

Line Item # 1899083196.001**Product and Service Details**

Purpose Internet access service that includes a connection from any applicant site directly to the Internet Service Provider

Function Copper

Type of Connection Cable Modem

Bandwidth Speed

Upload Speed 7.0 Mbps **Download Speed** 100.0 Mbps

Connection Information

Does this include firewall services? No **Is this a connection between eligible schools, libraries and NIFs (i.e., a connection that provides a "Wide area network")?** No

Is this a direct connection to a single school, library or a NIF for Internet access? Yes

Cost Calculation for FRN Line Item # 1899083196.001

| Monthly Cost | |
|---|------------|
| Monthly Recurring Unit Cost | \$79.99 |
| Monthly Recurring Unit Ineligible Costs | - \$0.00 |
| Monthly Recurring Unit Eligible Costs | = \$79.99 |
| Monthly Quantity | x 1 |
| Total Monthly Eligible Recurring Costs | = \$79.99 |
| Months of Service | x 12 |
| Total Eligible Recurring Costs | = \$959.88 |
| | |

| 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 | \$959.88 |
| Total Eligible One-time Costs | + \$0.00 |
| Pre-Discount Extended Eligible Line Item Cost | = \$959.88 |

Recipients of Services

| BEN | Name |
|--------|------------------------|
| 128354 | JEFFERSON CITY LIBRARY |

FRN Calculation for FRN #1899083196

| Monthly Charges | |
|---|------------|
| Total Monthly Recurring Charges | \$79.99 |
| Total Monthly Ineligible Charges | - \$0.00 |
| Total Monthly Eligible Charges | = \$79.99 |
| Total Number of Months of Service | x 12 |
| Total Eligible Pre-Discount Recurring Charges | = \$959.88 |

| 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 | \$959.88 |
| Total Eligible Pre-Discount One-Time Charges | + \$0.00 |
| Total Pre-Discount Charges | = \$959.88 |
| Discount Rate | 80% |
| Funding Commitment Request | = \$767.90 |

Connectivity Questions

Per Entity Basis Questions

Entity Name JEFFERSON CITY LIBRARY Entity Number 128354

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

Download Speed 100.00 Download Speed Units Mbps

Upload Speed 7.00 Upload Speed Units Mbps

What is the predominant connection type coming to this location? Cable Modem How sufficient is the quality of the Wi-Fi at this location? Mostly

What are your biggest barriers to having a robust internal network in your classrooms at this location? Other If Other, please specify Pay for 100MB/7MB but are actually pulling around 70MB/3MB.

Certifications

I certify that the entities listed in this application are eligible for support because they are 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, secondary schools, colleges, or universities.

I certify that the entity I represent or the entities listed on this application have secured 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 the entities I represent or the entities listed on this application have secured access to all of the resources to pay the discounted charges for eligible services from funds to which access has been secured in the current funding year. I certify that the Billed Entity will pay the non-discount portion of the cost of the goods and services to the service provider(s).

Total Funding Summary

Below is a summary of the total line item costs on this FCC Form 471:

| Summary | |
|---|----------|
| Total funding year pre-discount eligible amount on this FCC Form 471 | \$959.88 |
| Total funding commitment request amount on this FCC Form 471 | \$767.90 |
| Total applicant non-discount share of the eligible amount | \$191.98 |
| Total budgeted amount allocated to resources not eligible for E-rate support | \$0.00 |
| Total amount necessary for the applicant to pay the non-discount share of eligible and any ineligible amounts | \$191.98 |
| Are you receiving any of the funds directly from a service provider listed on any of the FCC Forms 471 filed by this Billed Entity for this funding year? | No |
| Has a service provider listed on any of the FCC Forms 471 filed by this Billed Entity for this funding year assisted you in locating funds needed to pay your non-discounted share? | No |

I certify an FCC Form 470 was posted and that any related RFP was made available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted were carefully considered and the most cost-effective service offering was selected, with price being the primary factor considered, and is the most cost-effective means of meeting educational needs and technology goals.

I certify that the entity responsible for selecting the service provider(s) has reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that the entity or entities listed on this application have complied with them.

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 application have not received anything of value or a promise of anything of value, as prohibited by the Commission's rules at 47 C.F.R. § 54.503(d), 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 certify that I and the entity(ies) I represent have complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. There are signed contracts or other legally binding agreements covering all of the services listed on this FCC Form 471 except for those services provided under non-contracted tariffed or month-to-month arrangements. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.

I acknowledge that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services.

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 acknowledge that I may be audited pursuant to participation in the schools and libraries program. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts, and that if audited, I will make such records available to USAC.

I certify that I am authorized to order telecommunications and other supported services for the eligible entity(ies) listed on this application. I certify that I am authorized to submit this request on behalf of the eligible entity(ies) listed on this application, that I have examined this request, that all of the information on this form is true and correct to the best of my knowledge, that the entities that are receiving discounts pursuant to this application have complied with the terms, conditions and purposes of the program, that no kickbacks were paid to anyone and that false statements on this form can 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 and civil violations of the False Claims Act.

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 will institute reasonable measures to be informed, and will notify USAC should I be informed or become aware that I or any of the entities listed on this application, or any person associated in any way with my entity and/or the entities listed on this application, is convicted of a criminal violation or held civilly liable for acts arising from their participation in the schools and libraries support mechanism.

I certify that if any of the Funding Requests on this FCC Form 471 are for discounts for products or services that contain both eligible and ineligible components, that I have allocated the eligible and ineligible components as required by the Commission's rules at 47 C.F.R. § 54.504.

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.

Authorized Person

| | | | |
|-----------------|---|------------------|--------------------------|
| Title: | Director | Name: | David Phillips |
| Phone: | 865-475-9094 | Email: | david.phillips@jcpls.org |
| Address: | 108 City Center Drive JEFFERSON CITY TN 37760 - 3400 | Employer: | David Phillips |

Certified Timestamp

10-Apr-2018 15:11:09 EDT



E-rate Productivity Center This is an acknowledgement that USAC has received JEFFERSON CITY LIBRARY's FCC Form 471 - 181042508 for Funding Year 2018 on 4/10/2018, which was submitted out-of-window. Therefore, your application will not be considered for funding.



TO REQUEST A WAIVER OF THE FILING WINDOW DEADLINE:

The window filing requirement is contained in the Federal Communication Commission (FCC) rules for the E-rate program. USAC cannot consider requests for waivers of FCC rules. If you missed the FCC Form 471 filing window deadline and wish to request a waiver, you may file a waiver request with the FCC. When you file a waiver request, you should list "CC Docket No. 02-6" on the first page of your waiver request. We strongly recommend that you review the information provided on the USAC website about filing waiver requests.

Please keep a copy of this notification for your records. To print this notification, click on the Date below, and use your browser's print function.

You can view your entire Form 471 by clicking the link below.

[JCPLForm471-2018 - #1... #128354 - JEFFERSON ...](#)

Tuesday, 3:11 PM ☆ 🔒 Comment Hide Info ▲

Application Number 181042508

Entity Number 128354

Certification Date Apr 10, 2018