



FCC Form 471 Number 191042144

Funding Year 2019

Applicant:	NAPERVILLE PUBLIC LIBRARY	Application Number:	191042144
Billed Entity Number:	135707	Funding Year:	2019
Nickname:	NPL form 471 JB	Funding Category:	???
Sites:	3	Funding Requests:	1
Date Submitted:	N/A	Date Certified:	04/19/2019 05:53 PM
Application Version:	Original Form Data*		

*Current form data is not available until a funding commitment decision has been made and an FCDL has been sent to the applicant.

Billed Entity Information

Billed Entity

Applicant: NAPERVILLE PUBLIC LIBRARY

Billed Entity Number: 135707

Address: NAPERVILLE, IL 60540

Phone: 630-637-4980

E-mail: jbender@naperville-lib.org

FCC Registration Number: 9147596

Application Type: Library system

Recipients of Service: N/A

Contact Information

Contact Name:

Phone: 630-637-4980

E-mail: jbender@naperville-lib.org

Discount Calculation

Overall Discount

Fulltime Enrollment: 28102

NSLP Count: 4708

NSLP Percentage: 0%

Urban/ Rural Status:

Category One Discount Rate: 40%

Category Two Discount Rate: 40%

(BEN 135707)

95TH STREET LIBRARY (BEN 16059110)

Urban / Rural Urban FSCS Code: Total Square Footage: 73,000

Public Library

NAPER BOULEVARD LIBRARY (BEN 16059113)

Urban / Rural Urban FSCS Code: Total Square Footage: 32,000

Public Library

NAPERVILLE PUBLIC LIBRARY (BEN 17006718)

Urban / Rural Urban FSCS Code: Total Square Footage: 63,300

Nearby School District: INDIAN PRAIRIE C U DIST 204

School District BEN: 135747

Main Branch Public Library

Connectivity Survey

Connectivity Survey is missing from this Form 471.

Funding Requests

Funding Request Number: 1999077278

471 request JB

This funding request is for (3) leased lit fiber lines - 1000 mg with quality-of-service per site. at&t is our current provider, so there is no installation cost. The Naperville Public Library is comprised of (3) sites. The leased fiber lines will provide connectivity between the buildings.

Service Type: Data Transmission and/or Internet Access

Form 470: 190011447

Service Provider: AT&T Corp.

SPIN: 143001192

Contract Details

Contract Number: 7265736 **Covered by Master Contract?** No

Contract Award Date: 03/27/2019 **Service Start Date:** 07/01/2019

Contract Expiration Date: 06/30/2022

Billing Account Numbers:

Funding Request Summary

Monthly Charges

Total Charges:	\$1,980.00
Ineligible Charges:	- \$0.00
Eligible Monthly Charges:	\$1,980.00
Months of Service:	x 12
Eligible Pre-Discount Amount:	\$23,760.00

One-time Charges

Total Charges:	\$0.00
Ineligible Charges:	- \$0.00
Eligible Pre-Discount Amount:	\$0.00

Total Requested Amount

Total Pre-Discount Amount:	\$23,760.00
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Discount Rate:	x 40%
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Funding Commitment Request:	\$9,504.00
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Item 21 Details

: Fiber

Ethernet

Recipients

Name	BEN
95TH STREET LIBRARY	16059110
NAPER BOULEVARD LIBRARY	16059113
NAPERVILLE PUBLIC LIBRARY	17006718

Monthly Charges

Unit Cost:	\$1,980.00
Ineligible Unit Cost:	- \$0.00
Eligible Unit Cost:	= \$1,980.00
Quantity:	x 1
Eligible Extended Costs:	= \$1,980.00
Months of Service:	x 12
Eligible Recurring Costs:	\$23,760.00

One-time Charges

Unit Cost:	+ \$0.00
Eligible One-time Costs:	\$0.00

Total Costs

Eligible Recurring Costs:	\$23,760.00
Eligible One-time Costs:	+ \$0.00
Extended Cost:	\$23,760.00

Certifications & Signatures

I certify that the entities listed in Block 4 of this application are eligible for support because they are:

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).

A	Total funding year pre-discount amount on this FCC Form 471	\$23,760.00
B	Total funding commitment request amount on this FCC Form 471	\$9,504.00
C	Total applicant non-discount share	\$14,256.00
D	Total budgeted amount allocated to resources not eligible for E-rate support	\$0.00
E	Total amount necessary for the applicant to pay the non-discount share of the services requested on this application AND to secure access to the resource necessary to make effective use of the discounts	\$0.00

Check this box if you are receiving any of the funds in Item E directly from a service provider listed on any of the FCC Forms 471 filed by this Billed Entity for this funding year, or if 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 in Item E.

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. §§ 54.500, 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, 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, including recordkeeping requirements, 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 last day of service delivered. 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 the Administrator. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.

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(g)(1), (2).

I certify that the non-discount portion of the costs for eligible services will not be paid by the service provider. The pre-discount costs of eligible services featured on this FCC Form 471 are net of any rebates or discounts offered by the service provider. I acknowledge that, for the purpose of this rule, the provision, by the provider of a supported service, of free services or products unrelated to the supported service or product constitutes a rebate of some or all of the cost of the supported services.

Authorized Person

Name: John Bender

Title: IT Manager

Address:
NAPERVILLE, IL 60540

Phone: 630-637-4980

Fax:

E-mail: jbender@naperville-lib.org

Employer:

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