

FY 2026 FORM 471 CATEGORY 2 GUIDE

Debra Kriete, Esq.
South Dakota E-Rate Coordinator
dmkriete@comcast.net
717 232 0222
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LANDING PAGE – YOUR EPC HOME PAGE

The screenshot shows the 'My Applicant Landing Page' in the appian system. The page has a blue header with navigation links: News, Tasks (4), Records, Reports, and Actions. The appian logo is in the top right. The main content area is titled 'My Applicant Landing Page' and includes a 'Training' section with the 'Universal Service Administrative Co.' logo. A welcome message for 'Lawrence South Dakota School District!' is circled in red. Below this is a 'Pending Inquiries' section with filters for 'Type' and 'Funding Year', and an 'Application/Request' search bar. A table of pending inquiries is shown with columns: Application/Request Number, Type, Nickname, Inquiry Name, Outreach Type, Date Sent, Due Date, Extn., and Status. The table is currently empty, displaying 'No items available'. At the bottom, there is a 'Notifications' section with a 'Notification Type' dropdown and a 'Status' filter set to 'All'.

News Tasks (4) Records Reports Actions

appian

My Applicant Landing Page

Training
Universal Service
Administrative Co.

Welcome Lawrence South Dakota School District!

Pending Inquiries

Type -- Select a Type -- Application/Request -- Enter an Application/Request ID or Nickname --

Funding Year -- Select a Funding Year --

APPLY FILTERS CLEAR FILTERS

Pending COMAD Inquiries are not included.

Application/Request Number	Type	Nickname	Inquiry Name	Outreach Type	Date Sent	Due Date	Extn.	Status
No items available								

Notifications

Notification Type Please select a value Status All

3

CONTRACTS MODULE CREATE CONTRACT RECORDS

Do this before you begin your Form 471

4

4 CONTRACT RECORDS USED IN THIS GUIDE

- This guide relies on 4 different contract records
 - Right to use licenses (page 7)
 - Support licenses (formerly BMIC)(page 16)
 - Switch and wireless equipment including installation (page 25)
 - Communications cabling (page 34)

5

WHERE IS THE CONTRACTS MODULE IN EPC?

Records Applicant Entities

#120 - Lawrence South Dakota School District

Summary Customer Service Modifications Additional Information Discount Rate Category Two Budget **Contracts** EPC Forms FRN Appeals News Related Actions

Submitted Contracts

Contract ID	Contract Number	Contract Nickname	Award Date	
15490		Corrected Cable Modem Contract	1/21/2026	View
15488		Cable Modem Internet FY 2026	1/16/2026	View

Manage Contracts

Contracts - Lawrence South Dakota School District (BEN: 120)

Use the dropdown to select the type of contract you would like to edit or remove. Click the Add a New Contract button at any time to create a new contract for your organization.

Contract Type My Contract Drafts

My Contract Drafts

The grid below contains all of your draft contracts created for this organization.

- To edit a draft contract, select 1 contract from the grid and click the Edit button at the bottom of the form.
- To delete a draft contract, select up to 5 contracts from the grid and click the Delete button at the bottom of the form.

<input type="checkbox"/>	Contract ID	Contract Number	Contract Nickname	Created	Last Modified
<input type="checkbox"/>	15487		Cable Modem Internet	1/20/2026 4:41 PM EST	1/20/2026 4:43 PM EST

[CLOSE](#) [ADD A NEW CONTRACT](#) [EDIT](#) [DELETE](#)

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CREATE CONTRACT RECORD 5 YR RIGHT TO USE LICENSES

Renewal licenses for existing equipment

7

Create RTU License Contract Record

CONTRACT NICKNAME/UPLOAD COPY

Contract Information

Enter a nickname to easily identify this contract ?

Right to Use Renewal Licenses

Contract Nickname

Contract Number ?

Write in # from Contract document or leave blank if no number

Optional field – add Contract # if there is one

CANCEL

SAVE & CLOSE

SAVE & CONTINUE

Contract ID #15501 ?

Would you like to upload a copy of your contract? ?

YES ✓

NO

Recommendation: Upload copy of signed contract

Contract Document Upload

Please upload and describe each document related to your contract.

UPLOAD

Drop or paste file here

Describe this contract document.

Optional field

BACK

CANCEL

SAVE & CLOSE

SAVE & CONTINUE

8

STATE MASTER CONTRACT QUESTIONS

Usually, the answers to these questions are “no.”

Contract Information

Is this contract based on a State Master Contract? ?

YES

NO ✓

Is this contract based on a multiple award schedule? ?

YES

NO ✓

SAVE & CONTINUE

Can other applicants piggy back off this contract? ?

YES

NO ✓

Was this contract originally created by another applicant, and you then piggy backed off their contract? ?

YES

NO ✓

SAVE & CONTINUE

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SEARCH FOR ESTABLISHING FORM 470

Establishing FCC Form 470

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

YES ✓

NO

Was your FCC Form 470 posted prior to Funding Year 2016?

YES

NO ✓

Use the search tool below to find the establishing FCC Form 470.

Remember that the services in the contract had to be posted on the FCC Form 470.

Search FCC Forms 470

Search by FCC Form 470 Number

Search by BEN

120

BEN is pre-populated for search

How many bids were received? ?*

3

Enter the number of bids that you received for this product or service.

Count all bids even those that were disqualified

Remember you cannot file your Form 471 before the Allowable Contract Date.

Search by Nickname (Partial or Full)

CLEAR FILTERS

SEARCH

10

SELECT ESTABLISHING FORM 470

<input type="checkbox"/>	FCC Form 470 Number	Nickname	Funding Year	BEN	BEN Name	Allowable Contract Date	Service Type
<input checked="" type="checkbox"/>	250000363	10/22/2025 Demo	2025	120	Lawrence South Dakota School District	11/19/2025	Basic Maintenance of Internal Connections; Data Transmission and/or Internet Access; Internal Connections; Managed Internal Broadband Services
<input type="checkbox"/>	250000170	test 2	2025	120	Lawrence South Dakota School District	12/18/2024	Basic Maintenance of Internal Connections; Internal Connections
<input type="checkbox"/>	250000161	Create your own nickname - this one is "FY 2025 Training 470"	2025	120	Lawrence South Dakota School District	12/18/2024	Basic Maintenance of Internal Connections; Data Transmission and/or Internet Access; Internal Connections; Managed Internal Broadband Services

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SELECT SERVICE PROVIDER ID # (SPIN)

Search Service Providers

Search by SPIN

Search by Name (Full or Partial)

USAC

CLEAR FILTERS

SEARCH

*

<input type="checkbox"/>	SPIN	Name	Doing Business As	State
<input type="checkbox"/>	14010001	USAC Service Provider Organization 1		VA
<input type="checkbox"/>	14010002	USAC Service Provider Organization 2		VA
<input type="checkbox"/>	14010003			VA

Choose correct SPIN. Recommendation – if unsure, check with service provider because they may have more than one SPIN.

BACK

CANCEL

SAVE & CLOSE

SAVE & CONTINUE

12

CONTRACT DATES

Contract Dates

Is this a multi-year contract?

YES NO ✓

NO, because the costs are one-time costs

What is the date you awarded your contract? *

01/24/2026

The Contract Expiration you cite this contract.

Date that Applicant signed the contract

Contract Dates

Does this contract include voluntary extensions?

YES NO ✓

Check contract for this answer. Usually, the answer for one-time charges is "no."

BACK CANCEL

Pricing Confidentiality

Is there a statute, rule, or other restriction which prohibits publication of the specific pricing information for this contract?

YES NO ✓

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REVIEW CONTRACT RECORD DRAFT

Create Contract: Confirmation

Lawrence South Dakota School District (BEN: 120) - Right to Use Renewal Licenses - Contract ID #15501

Last Saved: 1/24/2026 4:23 PM EST

Contract Information Establishing FCC Form 470 Service Provider Contract Dates Pricing Confidentiality Confirmation

Please review the information and submit the information below to complete this contract.

Contract Information

Nickname Right to Use Renewal Licenses

Can Other Applicants Piggy Back Off This Contract? No

Piggy Backed Off Another Contract? No

Contract ID 15501

Contract Number Write in # from Contract document or leave blank if no number

Based on a State Master Contract? No

Based on a Multiple Award Schedule? No

Establishing FCC Form 470

Establishing FCC Form 470 #250000363

Number of Bids Received 3

Service Provider

Service Provider USAC Service Provider Organization 1 (SPIN: 14010001)

Account Number

Contract Dates

Award Date 1/24/2026

Includes Voluntary Extensions? No

Multi-Year Contract? No

Pricing Confidentiality

There is no rule, statute, or other restriction which prohibits publication of the specific pricing information for this contract.

If correct, then select "Complete."
If revisions are needed, use the "Back" button.

BACK CANCEL

SAVE & CLOSE COMPLETE

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RETURN TO LANDING PAGE

Summary Customer Service Modifications Additional Information Discount Rate Category Two Budget **Contracts** FCC Forms FRN Appeals News

Related Actions

Submitted Contracts

Contract ID	Contract Number	Contract Nickname	Award Date	
15501	Write in # from Contract document or leave blank if no number	Right to Use Renewal Licenses	1/24/2026	View

Records Applicant Entities

#120 - Lawrence South Dakota School District

CREATE A NEW USER ADD OR REMOVE EXISTING USERS MANAGE USER PERMISSIONS ...

Summary Customer Service Modifications Additional Information Discount Rate Category Two Budget **Contracts** FCC Forms FRN Appeals News

Related Actions

Organization Details

Name	Lawrence South Dakota School District	Applicant Type	School District
Entity Number	120	Status	Active
FCC Registration Number	1231231230		

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CREATE CONTRACT RECORD 5 YR SUPPORT LICENSE

- Formerly classified as BMIC – new this year – all licenses including support licenses are Internal Connections
- If a contract record was previously created for this item, the same contract record can be used in FY 2026.

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CONTRACT NICKNAME/UPLOAD COPY

Lawrence South Dakota School District (BEN: 120) - 5 Year Support License beginning FY 2025 - Contract ID #15512

Last Saved: 1/27/2026 7:51 AM EST

Contract Information

Establishing FCC Form 470

Service Provider

Contract Dates

Pricing Confidentiality

Confirmation

Here you will enter preliminary information about this contract, as well as your account number, if you know it.

Contract Information

SAVE & CONTINUE

Enter a nickname to easily identify this contract ?*

5 Year Support License beginning FY 2025

SAVE & CONTINUE

Contract ID #15502

Would you like to upload a copy of your contract? ?

YES ✓

NO

Recommendation – upload contract, to expedite pre-funding review (PIA)

Contract Document Upload

Please upload and describe each document related to your contract.

UPLOAD

Drop or paste file here

Describe this contract document.

optional field

Upload contract

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STATE MASTER CONTRACT QUESTIONS

Usually, the answers to these questions is "NO."

Contract Information

Is this contract based on a State Master Contract? ?

YES

NO ✓

Is this contract based on a multiple award schedule? ?

YES

NO ✓

SAVE & CONTINUE

Can other applicants piggy back off this contract? ?

YES

NO ✓

Was this contract originally created by another applicant, and you then piggy backed off their contract? ?

YES

NO ✓

SAVE & CONTINUE

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SEARCH FOR ESTABLISHING FORM 470

Establishing FCC Form 470

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

YES ✓ NO

Was your FCC Form 470 posted prior to Funding Year 2016?

YES NO ✓

Use the search tool below to find the establishing FCC Form 470.

Remember that the services in the contract had to be posted on the FCC Form 470.

How many bids were received? ⓘ *

3

Enter the number of bids that you received for this product or service.

Search FCC Forms 470

Search by FCC Form 470 Number

Search by Nickname (Partial or Full)

Search by BEN

120

CLEAR FILTERS

SEARCH

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SELECT ESTABLISHING FORM 470

<input type="checkbox"/>	FCC Form 470 Number	Nickname	Funding Year	BEN	BEN Name	Allowable Contract Date	Service Type
<input checked="" type="checkbox"/>	250000363	10/22/2025 Demo	2025	120	Lawrence South Dakota School District	11/19/2025	Basic Maintenance of Internal Connections; Data Transmission and/or Internet Access; Internal Connections; Managed Internal Broadband Services
<input type="checkbox"/>	250000170	test 2	2025	120	Lawrence South Dakota School District	12/18/2024	Basic Maintenance of Internal Connections; Internal Connections
<input type="checkbox"/>	250000161	Create your own nickname - this one is "FY 2025 Training 470"	2025	120	Lawrence South Dakota School District	12/18/2024	Basic Maintenance of Internal Connections; Data Transmission and/or Internet Access; Internal Connections; Managed Internal Broadband Services

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SELECT SERVICE PROVIDER ID # (SPIN)

Search Service Providers

Search by SPIN

Search by Name (Full or Partial)

*

<input type="checkbox"/>	SPIN	Name	Doing Business As	State
<input type="checkbox"/>	14010001	USAC Service Provider Organization 1		VA
<input type="checkbox"/>	14010002	USAC Service Provider Organization 2		VA
<input type="checkbox"/>	14010003			VA

Choose correct SPIN. Recommendation – if unsure, check with service provider because they may have more than one SPIN.

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CONTRACT DATES

Contract Dates

Is this a multi-year contract?

NO, because the costs are one-time costs

What is the date you awarded your contract?*

Date that Applicant signed the contract

The Contract Expiration you cite this contract.

Contract Dates

Does this contract include voluntary extensions?

Check contract for this answer. Usually, the answer for one-time charges is "no."

Pricing Confidentiality

Is there a statute, rule, or other restriction which prohibits publication of the specific pricing information for this contract?

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REVIEW CONTRACT INFORMATION

Contract Information

Nickname 5 Year Support License beginning FY 2025
Can Other Applicants Piggy Back Off This Contract? No
Piggy Backed Off Another Contract? No

Contract ID 15512
Contract Number
Based on a State Master Contract? No
Based on a Multiple Award Schedule? No

Establishing FCC Form 470

Establishing FCC Form 470 #250000170

Number of Bids Received 3

Service Provider

Service Provider USAC Service Provider Organization 1 (SPIN: 14010001)

Account Number

Contract Dates

Award Date 1/5/2025

Multi-Year Contract? No

Includes Voluntary Extensions? No

Pricing Confidentiality

There is no rule, statute, or other restriction which prohibits publication of the specific pricing information for this contract.

Supporting Documents

There are no supporting documents for this contract.

BACK CANCEL

SAVE & CLOSE COMPLETE

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Create Support License Contract Record

SUBMITTED CONTRACT

Submitted Contracts

Contract ID	Contract Number	Contract Nickname	Award Date	
15512		5 Year Support License beginning FY 2025	1/5/2025	View

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[Create Switch & Wireless Contract Record](#)

CONTRACT NICKNAME & UPLOAD COPY

Contract Information

Enter a nickname to easily identify this contract [?](#)*

FY 2026 Switch and Wireless Contract

Contract Number [?](#)

add if there is a contract reference number you want to include - optional field

Contract ID #15503 [?](#)

Would you like to upload a copy of your contract? [?](#)

YES ☒


NO ☐

Recommendation: Upload signed copy of contract

Contract Document Upload

Please upload and describe each document related to your contract.

UPLOAD

 Drop or paste file here

Describe this

fields

optional field

STATE MASTER CONTRACT QUESTIONS

Usually, the answers to these questions are "no."

Is this contract based on a State Master Contract? ?

Is this contract based on a multiple award schedule? ?

Contract Information

Can other applicants piggy back off this contract? ?

Was this contract originally created by another applicant, and you then piggy backed off their contract? ?

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SEARCH FOR ESTABLISHING FORM 470

Establishing FCC Form 470

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

Was your FCC Form 470 posted prior to Funding Year 2016?

Use the search tool below to find the establishing FCC Form 470.

Remember that the services in the contract had to be posted on the FCC Form 470.

Search FCC Forms 470

Search by FCC Form 470 Number

Search by BEN

120

BEN is pre-populated for search

How many bids were received? ?*

3

Enter the number of bids that you received for this product or service.

Count all bids even those that were disqualified

Remember you cannot file your Form 471 before the Allowable Contract Date.

Search by Nickname (Partial or Full)

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SELECT ESTABLISHING FORM 470

<input type="checkbox"/>	FCC Form 470 Number	Nickname	Funding Year	BEN	BEN Name	Allowable Contract Date	Service Type
<input checked="" type="checkbox"/>	250000363	10/22/2025 Demo	2025	120	Lawrence South Dakota School District	11/19/2025	Basic Maintenance of Internal Connections; Data Transmission and/or Internet Access; Internal Connections; Managed Internal Broadband Services
<input type="checkbox"/>	250000170	test 2	2025	120	Lawrence South Dakota School District	12/18/2024	Basic Maintenance of Internal Connections; Internal Connections
<input type="checkbox"/>	250000161	Create your own nickname - this one is "FY 2025 Training 470"	2025	120	Lawrence South Dakota School District	12/18/2024	Basic Maintenance of Internal Connections; Data Transmission and/or Internet Access; Internal Connections; Managed Internal Broadband Services

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SELECT SERVICE PROVIDER ID # (SPIN)

Search Service Providers

Search by SPIN

Search by Name (Full or Partial)

*

<input type="checkbox"/>	SPIN	Name	Doing Business As	State
<input type="checkbox"/>	14010001	USAC Service Provider Organization 1		VA
<input type="checkbox"/>	14010002	USAC Service Provider Organization 2		VA
<input type="checkbox"/>	14010003			VA

Choose correct SPIN. Recommendation – if unsure, check with service provider because they may have more than one SPIN.

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CONTRACT DATES

Contract Dates

Is this a multi-year contract?

YES

NO ✓

NO, because the costs are one-time costs

What is the date you awarded your contract? *

01/24/2026



Date that Applicant signed the contract

The Contract Expiration you cite this contract.

Contract Dates

Does this contract include voluntary extensions?

YES

NO ✓

Check contract for this answer. Usually, the answer for one-time charges is "no."

BACK

CANCEL

Pricing Confidentiality

Is there a statute, rule, or other restriction which prohibits publication of the specific pricing information for this contract?

YES

NO ✓

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REVIEW CONTRACT INFORMATION

Contract Information

Nickname FY 2026 Switch and Wireless Contract

Can Other Applicants Piggy Back Off This Contract? No

Piggy Backed Off Another Contract? No

Establishing FCC Form 470 #250000363

Service Provider

Service Provider USAC Service Provider Organization 1 (SPIN: 14010001)

Contract Dates

Award Date 1/23/2026

Includes Voluntary Extensions? No

Pricing Confidentiality

There is no rule, statute, or other restriction which prohibits publication of the specific pricing information for this contract.

Supporting Documents

There are no supporting documents for this contract.

Contract ID 15503

Contract Number add if there is a contract reference number you want to include - optional field

Based on a State Master Contract? No

Based on a Multiple Award Schedule? No

Number of Bids Received 3

Account Number

Multi-Year Contract? No

BACK

CANCEL

SAVE & CLOSE

COMPLETE

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SUBMITTED CONTRACT

Submitted Contracts

Contract ID	Contract Number	Contract Nickname	Award Date	
15503	add if there is a contract reference number you want to include - optional field	FY 2026 Switch and Wireless Contract	1/23/2026	View

CREATE CONTRACT RECORD COMMUNICATIONS CABLING CONTRACT


CONTRACT NICKNAME AND UPLOAD

Contract Information

Enter a nickname to easily identify this contract? 


Communications Cabling


Contract Nickname

Contract Number 

optional field

Contract # if there is one

Contract ID #15504 

Would you like to upload a copy of your contract? 

YES 


NO

Recommendation: upload signed contract

Contract Document Upload

Please upload and describe each document related to your contract.

UPLOAD

 Drop or paste file here

Describe this contract document.


optional field

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STATE MASTER CONTRACT QUESTIONS


Usually the answer is "No" to these questions

Contract Information

Is this contract based on a State Master Contract? 

YES

NO 


Is this contract based on a multiple award schedule? 

YES

NO 

SAVE & CONTINUE

Contract Information

Can other applicants piggy back off this contract? 

YES

NO 

Was this contract originally created by another applicant, and you then piggy backed off their contract? 

YES

NO 

SAVE & CONTINUE

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SEARCH FOR ESTABLISHING FORM 470

Establishing FCC Form 470

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

YES ✓ NO

Was your FCC Form 470 posted prior to Funding Year 2016?

YES NO ✓

Use the search tool below to find the establishing FCC Form 470.

Remember that the services in the contract had to be posted on the FCC Form 470.

How many bids were received? ⓘ *

3

Enter the number of bids that you received for this product or service.

Search FCC Forms 470

Search by FCC Form 470 Number

Search by Nickname (Partial or Full)

Search by BEN

120

CLEAR FILTERS

SEARCH

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SELECT ESTABLISHING FORM 470

<input type="checkbox"/>	FCC Form 470 Number	Nickname	Funding Year ↓	BEN	BEN Name	Allowable Contract Date	Service Type
<input checked="" type="checkbox"/>	250000363	10/22/2025 Demo	2025	120	Lawrence South Dakota School District	11/19/2025	Basic Maintenance of Internal Connections; Data Transmission and/or Internet Access; Internal Connections; Managed Internal Broadband Services
<input type="checkbox"/>	250000170	test 2	2025	120	Lawrence South Dakota School District	12/18/2024	Basic Maintenance of Internal Connections; Internal Connections
<input type="checkbox"/>	250000161	Create your own nickname - this one is "FY 2025 Training 470"	2025	120	Lawrence South Dakota School District	12/18/2024	Basic Maintenance of Internal Connections; Data Transmission and/or Internet Access; Internal Connections; Managed Internal Broadband Services

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SELECT SERVICE PROVIDER ID # (SPIN)

Search Service Providers

Search by SPIN

Search by Name (Full or Partial)

*

<input type="checkbox"/>	SPIN	Name	Doing Business As	State
<input type="checkbox"/>	14010001	USAC Service Provider Organization 1		VA
<input type="checkbox"/>	14010002	USAC Service Provider Organization 2		VA
<input type="checkbox"/>	14010003			VA

Choose correct SPIN. Recommendation – if unsure, check with service provider because they may have more than one SPIN.

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CONTRACT DATES

Contract Dates

Is this a multi-year contract?

NO, because the costs are one-time costs

What is the date you awarded your contract?*

Date that Applicant signed the contract

The Contract Expiration you cite this contract.

Contract Dates

Does this contract include voluntary extensions?

Check contract for this answer. Usually, the answer for one-time charges is "no."

Pricing Confidentiality

Is there a statute, rule, or other restriction which prohibits publication of the specific pricing information for this contract?

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REVIEW CONTRACT INFORMATION

Contract Information
Nickname Communications Cabling
Can Other Applicants Piggy Back Off This Contract? No
Piggy Backed Off Another Contract? No
Establishing FCC Form 470
Establishing FCC Form 470 #250000363
Service Provider
Service Provider USAC Service Provider Organization 3 (SPIN: 14010003)
Contract Dates
Award Date 1/22/2026
Includes Voluntary Extensions? No
Pricing Confidentiality
There is no rule, statute, or other restriction which prohibits publication of the specific pricing information for this contract.
Supporting Documents
There are no supporting documents for this contract.

Contract ID 15504
Contract Number optional field
Based on a State Master Contract? No
Based on a Multiple Award Schedule? No
Number of Bids Received 3
Account Number optional field
Multi-Year Contract? No

BACK

CANCEL

SAVE & CLOSE

COMPLETE

Create Communications Cabling Contract Record

SUBMITTED CONTRACT RECORD

Submitted Contracts				
Contract ID	Contract Number	Contract Nickname	Award Date	
15504	optional field	Communications Cabling	1/22/2026	View

FORM 471 BASIC INFORMATION

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Form 471 Basic Information

STARTING FORM 471

My Applicant Landing Page



Training

Universal Service
Administrative Co.

Welcome, Lawrence South Dakota School District!

[Funding Request Report](#) | [FCC Form 470](#) | [FCC Form 471](#) | [FCC Form 486](#) | [Appeal](#) | [IDD Extension](#) | [FCC Form 500](#) | [SPIN Change](#) | [Service Substitution](#) | [Manage Users](#) | [Manage Organizations](#) | [EPC E-Rate Invoicing](#) | [USAC Website](#) | [Contact Us](#) | [Help](#)

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BASIC INFORMATION

Application Nickname

Please enter an application nickname here. ? *

Category 2 Example FY 2026-2027

Application Number ?

261000059

Contact Information

Are you the main contact person?

YES ✓

NO

Holiday / Summer Contact Information

Select Category 2 as the type of 471 being created.

CATEGORY 2 ✓

- Basic Maintenance of Internal Connections
- Internal Connections
- Managed Internal Broadband Services

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BASIC INFO – HARD CODED

BEN Name	BEN	Urban or Rural	State LEA ID	State School ID	NCES Code	School District Attributes	How does the district report its student count for Category Two budget?	Sum of Student Counts of all Schools in the District	Endowment Amount
Lawrence South Dakota School District	120	Rural	N/A	N/A		Public School District	A number for each school in the district	5700	None

FCC Form 471 Help

Show Help

BACK

DISCARD FORM

~~Save & Share~~

SAVE & CONTINUE

Do not select the “Save and Share” button! This will remove your ability to work on the form and assign the form to be edited by the other EPC users in your portal. Use the **Save & Continue** button to advance to the next page.

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RELATED ENTITY INFO – HARD CODED

Related Entity(ies) Information

Entity Details

Fields with "*" next to them are not sortable

Entity Name ↑	Entity Number	Urban or Rural	NIF*	State LEA ID	State School ID	NCES Code	# of students that attend this school full time	Student Count Based on Estimate*	Alternative Discount	CEP Percentage	CEP Base Year	Total Students for C2 Budget	School Attributes*	Endowment Amount	Annexes*
Lawrence Administration Building	123	Rural		N/A	N/A			N/A	N/A	N/A	N/A			None	View Annexes
Lawrence High School	122	Rural					2304	N/A	None	N/A	N/A	2300	Public School	None	View Annexes
Lawrence Primary School	121	Rural					3400	N/A	None	N/A	N/A	3400	Public School	None	View Annexes

[SAVE & CONTINUE](#)

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REQUESTED DISCOUNT INFORMATION

This discount rate has not been approved for the current year

School District Full-time Enrollment	School District NSLP Count	School District NSLP Percent	School District Urban/Rural Status	Category One Discount Rate	Category Two Discount Rate
5704	4820	85%	Rural	90%	85%

[SHOW ENTITIES](#)

Entity Details

Organization	BEN	Total Number Of Students Enrolled In School	Total Number Of Students in School Eligible For NSLP	Urban/Rural Status	Alternative Discount
Lawrence High School	122	2304	1928	Rural	None
Lawrence Primary School	121	3400	2892	Rural	None

[SAVE & CONTINUE](#)

Only the school entities that are included in the discount calculation will be shown here. Because NIFs do not have students, they do not have any bearing on the discount calculation and are not listed here.

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FUNDING REQUEST MAIN PAGE

"Add FRN" button to begin new FRN.

Funding Requests [>> View Category Two Budget Information](#)

To create or update specific FRN Line Item(s), please click on the FRN number hyperlink.

<input type="checkbox"/>	FRN	↓ Nickname	Number of FRN Line Items	FRN Calculation
You haven't created any Funding Requests (FRNs) yet. Click the "Add FRN" button to start creating your first FRN.				
<div><div>ADD FRN</div><div>EDIT FRN</div><div>REMOVE FRN</div><div>MANAGE FRN LINE ITEMS</div></div>				

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CREATE FRN RIGHT TO USE LICENSES FRN

Assumptions: 5 Year Renewal Licenses for Existing Switches
20 Licenses at \$550 each, one-time charge, for all 5 years

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E-RATE FUNDING OF MULTI-YEAR LICENSES

- Multi-year right to use licenses have been and will continue to be classified as internal connections.
- NEW for FY 2026 – Support licenses are also classified as internal connections (formerly BMIC)
- When there is a one-time charge for multi-years of the license, E-Rate allows for the total cost of the license to be funded in the year of purchase.
 - In this example, the purchase will be made in FY 2026 and each license is for five years, at a total cost per license of \$550.
 - The entire \$550 per license will be included in the funding request.

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FRN KEY INFORMATION

Funding Request Key Information

Please enter a Funding Request Nickname here ?*

Renewal Licenses for Existing Switches

Add nickname for FRN

Is this Funding Request a continuation of an FRN from a previous funding year?

YES

NO ✓

Copy FRN

If you want to copy an existing Funding Request, select Copy FRN below. Note that if an FCDL has been issued

COPY FRN

Please select a value

Basic Maintenance of Internal Connections

Internal Connections

Managed Internal Broadband Services

Internal Connections

Select "Internal Connections" from dropdown menu

CONTINUE

52

FRN CONTRACT

FRN Contract

How are the services for this FRN being purchased?

Contract information is stored in your Profile; you can add a new Contract at any time. Details about your Tariff and Month-to-Month services will be entered in your FRN.

CONTRACT ✓

TARIFF

MONTH-TO-MONTH

CONTINUE

Choose “Contract” because all Category 2 FRNs are purchased via contracts.

53

ASSOCIATE CONTRACT & CONTRACT DATES

Associate a Contract

Search by Creating Organization BEN

120

Search by Nickname (All or Partial)

Please note that BEN is a required field and you can use other search fields to narrow down your result.

Search by Contract ID

Search by Contract No.

CLEAR FILTERS

SEARCH

<input type="checkbox"/>	Contract ID	Contract Number	Nickname	Award Date	Creating Organization BEN
<input checked="" type="checkbox"/>	15501	Write in # from Contract document or leave blank if no number	Right to Use Renewal Licenses	1/24/2026	120

Contract Information (Additional)

What is the service start date? ? *

07/01/2026



What is the date your contract expires for the current term of the contract? ? *

09/30/2027



Enter the date when services will start for this Funding Year

CONTINUE

Usually contracts for equipment/licenses are one-time purchases. The contract expiration date should be the last day of the funding year for C2 purchases and installation (9/30/2027 for FY 2026). The service start date is listed as 7/1/2026 even though you may order and install the license on after April 1. However, the system will not accept a service start date that is earlier than 7/1/2026.

54

FRN NARRATIVE DESCRIPTION

Narrative

Provide a brief explanation of the products and services that you are requesting, or provide any other relevant information regarding this Funding Request. You should also use this field to describe any updates to your entity data, such as revised student counts, entity relationships, etc, that you were unable to make after the close of the Administrative filing window for profile updates. These changes will be addressed during the application review process.*

5 Year right to use licenses for existing switches. Include any entity updates or corrections that you did not make during the administrative window, and also be sure to submit a RAL correction to request these changes to be made.

Below, select the Invoicing Method you prefer. The choice is not binding but does inform your service provider of your preference. You will still need to notify your service provider when you receive your FCDL.

Invoicing Method

Please indicate who will be submitting invoices and receiving reimbursement for this funding request.*

- ☐ Applicant - FCC Form 472 (BEAR Form)
- ☒ Service Provider - FCC Form 474 (SPI Form)

FCC Form 471 Help

Show Help

BACK CANCEL

Invoicing Method Preference is new this year – you may change your selection either before FCDL via a RAL correction or Form 500 after FCDL

The Service Provider invoice method is usually chosen if you plan to wait to receive your FCDL before purchasing the licenses.

SAVE & VIEW FRN(S)

SAVE & ADD/MANAGE FRN LINE ITEMS

Select the FRN Line Item button to itemize the specific items for which you are requesting funding.

55

ADD FRN LINE ITEMS

FRN Line Items for FRN #2699000060 - Renewal Licenses for Existing Switches

<input type="checkbox"/>	FRN Line Item Number	Type of Internal Connection	Type of Product	Quantity	One-time Quantity	Total Eligible FRN Line Item Cost
You haven't created any FRN Line Items yet. Click the 'Add New FRN Line Item' button to start creating your first FRN Line Item.						

ADD NEW FRN LINE ITEM

REMOVE FRN LINE ITEM

BULK UPLOAD

Product and Service Details for new FRN Line Item for FRN #2699000060 - Renewal Licenses for Existing Switches

Type of Internal Connection*

Please select a value

> Funding Request Narrative
FCC Form 471 Help

Show Help

CANCEL

Cabling/Connectors
Caching
Data Distribution
Data Protection
Racks
Software
Wireless Data Distribution
Miscellaneous
License
Transceiver
Module

SAVE & CONTINUE

56

LINE ITEM PRODUCT/SERVICE DETAILS

Product and Service Details for new FRN Line Item for FRN #2699000060 - Renewal Licenses for Existing Switches

Type of Internal Connection *

License

Type of Product

License

Installation Included in Price?

YES

NO ✓

Make *

Aruba

Model *

License SKU

Lease or Non-Purchase Agreement?

YES

NO ✓

SAVE & CONTINUE

The “Make” (manufacturer) is selected from a dropdown menu. If your manufacturer is not listed, choose “Other” and write in the manufacturer’s name. The Model # is typically the manufacturer’s model number (also known as the SKU).

57

LINE ITEM COST CALCULATIONS

Please enter Cost Information for this Internal Connections Line Item. All fields in the grid below are required. Please enter zero if funds are not requested for that field.

Cost Calculation for new FRN Line Item for FRN #2699000060 - Renewal Licenses for Existing Switches

Monthly Cost		One-Time Cost	
Monthly Recurring Unit Cost	\$0.00	One-time Unit Cost	\$550.00
Monthly Recurring Unit Ineligible Costs	\$0.00	One-time Ineligible Unit Cost	\$0.00
Monthly Recurring Unit Eligible Costs	= \$0.00	One-time Eligible Unit Cost	= \$550.00
Monthly Quantity	0	One-time Quantity	20
Units	Each	Total Eligible One-time Costs	= \$11,000.00
Total Monthly Eligible Recurring Costs	= \$0.00	Summary	
Months of Service	x 12	Total Eligible Recurring Costs	\$0.00
Total Eligible Recurring Costs	= \$0.00	Total Eligible One-time Costs	+ \$11,000.00
		Pre-Discount Extended Eligible Line Item Cost	= \$11,000.00

Every field must have an entry, even if it is zero.

SAVE & CONTINUE

Since the license is a one-time cost, the monthly cost columns are entered as zero.

58

MANAGE RECIPIENTS OF SERVICE

Manage Recipients of Service

Is every entity for this organization receiving service?

YES ✓

NO

Selected Entities

Please select the organizations you wish to include as recipients of service for this FRN line item and click the Add button.

BEN	BEN Name
121	Lawrence Primary School
122	Lawrence High School

SAVE & CONTINUE

System defaults to “Yes” that all entities are receiving the service. There is no downside to keeping this selection; however, the inventory records for equipment must list the specific building/room number where the equipment is installed.

59

RECIPIENTS OF SERVICE SUMMARY

Recipients of Service for FRN Line Item #2699000060.001

Entity #	Entity Name
122	Lawrence High School
121	Lawrence Primary School

FCC Form 471 Help

Show Help

BACK

CANCEL

SAVE & CONTINUE

60

FRN LINE ITEM SUMMARY PAGE

FRN Line Items for FRN #2699000060 - Renewal Licenses for Existing Switches

<input type="checkbox"/>	FRN Line Item Number	Type of Internal Connection	Type of Product	Quantity	One-time Quantity	Total Eligible FRN Line Item Cost
<input type="checkbox"/>	2699000060.001	License	License	0	20	\$11,000.00

ADD NEW FRN LINE ITEM

REMOVE FRN LINE ITEM

BULK UPLOAD

FCC Form 471 Help

Show Help

BACK DISCARD FORM

SAVE & SHARE

SAVE & CONTINUE

Since there are no more line items to input, select “SAVE & CONTINUE” to return to the FRN Summary page and create the next FRN.

61

FRN SUMMARY PAGE

Funding Requests

[>> View Category Two Budget Information](#)

To create or update specific FRN Line Item(s), please click on the FRN number hyperlink.

<input type="checkbox"/>	FRN	Nickname	Number of FRN Line Items	FRN Calculation
<input type="checkbox"/>	2699000060	Renewal Licenses for Existing Switches	1	\$9,350.00

ADD FRN

EDIT FRN

REMOVE FRN

MANAGE FRN LINE ITEMS

FCC Form 471 Help

Show Help

BACK DISCARD FORM

SAVE & SHARE

REVIEW FCC FORM 471

Select “ADD FRN” to create a new FRN. If there are no more FRNs on the form 471, then select “REVIEW FCC FORM 471”. Here we are choosing “ADD FRN” to create additional FRNs.

62

CREATE FRN SUPPORT LICENSE FRN

63

Create FRN – 5 Yr. Support Licenses

ASSUMPTIONS FOR THIS FRN

- In FY 2025, five (5) 5-year support licenses were purchased for \$750 each.
- The support license is a fixed price item sold by the manufacturer and includes software or remote based services such as bug fixes, security patches, software based technical assistance and configuration changes.
- In FY 2025 and prior years the support license was classified as BMIC.
 - Only the annual cost of a multi-year prepaid license was eligible in each funding year.
 - \$150 per license ($\$750/5 \text{ years} = \150) was approved for funding in FY 2025.
- **NEW in FY 2026**, support licenses are now classified as internal connections and treated the same way as prepaid Right to Use Licenses.
 - The entire cost of the prepaid support license is eligible for funding in the year of purchase.
- For multi-year support licenses that were purchased prior to FY 2026, and for which there is a balance not yet approved for E-Rate, the remaining license costs can be claimed for funding in FY 2026
- In this example there are 4 years of remaining costs (\$600 per license)

64

ADD FRN

Lawrence South Dakota School District (BEN: 120) - Category 2 Example FY 2026-2027 - Form # 261000059

Last Saved: 1/25/2026 3:20 PM EST

Basic Information

Entity Information

Funding Requests

Certify

This page displays all of the funding requests for this application. From here you can create a new FRN, or edit, delete, or manage the line items of an existing one.

Funding Requests

>> View Category Two Budget Information

To create or update specific FRN Line Item(s), please click on the FRN number hyperlink.

<input type="checkbox"/>	FRN	↓	Nickname	Number of FRN Line Items	FRN Calculation
<input type="checkbox"/>	2699000060		Renewal Licenses for Existing Switches	1	\$9,350.00

ADD FRN

EDIT FRN

REMOVE FRN

MANAGE FRN LINE ITEMS

FRN CONTRACT

FRN Contract

How are the services for this FRN being purchased?

Contract information is stored in your Profile; you can add a new Contract at any time. Details about your Tariff and Month-to-Month services will be entered in your FRN.

CONTRACT ✓

TARIFF

MONTH-TO-MONTH

CONTINUE

Choose "Contract" because all Category 2 FRNs are purchased via contracts.

67

ASSOCIATE A CONTRACT

Associate a Contract

Search by Creating Organization BEN

120

Search by Nickname (All or Partial)

Please note that BEN is a required field and you can use other search fields to narrow down your result.

Search by Contract No.

Search by Contract ID

Search by BEN and then select correct contract

CLEAR FILTERS

SEARCH

<input type="checkbox"/>	Contract ID ↓	Contract Number	Nickname	Award Date	Creating Organization BEN
<input type="checkbox"/>	15504	optional field	Communications Cabling	1/22/2026	120
<input type="checkbox"/>	15503	add if there is a contract reference number you want to include - optional field	FY 2026 Switch and Wireless Contract	1/23/2026	120
<input checked="" type="checkbox"/>	15502		5 Yr. BMIC Support Licenses Beginning FY 2025	1/5/2025	120

CONTINUE

68

SERVICE START DATE & CONTRACT EXPIRATION DATE

Contract Summary - 5 Yr. BMIC Support Licenses Beginning FY 2025

Contract Number

Account Number optional field

Establishing FCC #250000170
Form 470Service Provider USAC Service Provider Organization 1
(SPIN: 14010001)

Award Date 1/5/2025

Includes Voluntary No
Extensions?Expiration Date (All
Extensions)Remaining Voluntary
ExtensionsTotal Remaining
Contract Length

Pricing Confidentiality

There is no rule, statute, or other restriction which prohibits publication of the specific pricing information for this contract.

Contract Information (Additional)

What is the service start date? ?*

What is the date your contract expires for the current term
of the contract? ?*

07/01/2026



09/30/2027



Enter the date when services will start for this Funding Year

CONTINUE

Usually contracts for equipment/licenses are one-time purchases. The contract expiration date should be the last day of the funding year for C2 purchases and installation (9/30/2027 for FY 2026). The service start date is listed as 7/1/2026 even though you may order and install the license on after April 1. However, the system will not accept a service start date that is earlier than 7/1/2026.

69

FRN NARRATIVE DESCRIPTION

Narrative

Provide a brief explanation of the products and services that you are requesting, or provide any other relevant information regarding this Funding Request. You should also use this field to describe any updates to your entity data, such as revised student counts, entity relationships, etc, that you were unable to make after the close of the Administrative filing window for profile updates. These changes will be addressed during the application review process.*

Five Year support licenses for switches. The licenses were prepaid and purchased in FY 2025. One year of the license costs was approved for funding in FY 2025. This FRN is for the remaining four years of the license costs, under internal connections, per the FY 2026 Eligible Services List. The cost for the 5 year license is \$750. The FY 2025 FRN prediscount amount was \$150. This FRN seeks funding of the remaining \$600 prediscount amount per license.

Invoicing Method

Please indicate who will be submitting invoices and receiving reimbursement for this funding request *

☒ Applicant - FCC Form 472 (BEAR Form)

☐ Service Provider - FCC Form 474 (SPI Form)

Invoicing Method Preference is new this year – you may change your selection either before FCDL via a RAL correction or Form 500 after FCDL

FCC Form 471 Help

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[BACK](#)
[CANCEL](#)
[SAVE & VIEW FRN\(S\)](#)

70

ADD FRN LINE ITEMS

FRN Line Items for FRN #2699000063 - Support License

<input type="checkbox"/>	FRN Line Item Number	Type of Internal Connection	Type of Product	Quantity	One-time Quantity	Total Eligible FRN Line Item Cost
You haven't created any FRN Line Items yet. Click the 'Add New FRN Line Item' button to start creating your first FRN Line Item.						
ADD NEW FRN LINE ITEM				REMOVE FRN LINE ITEM		BULK UPLOAD

Product and Service Details for new FRN Line Item for FRN #2699000063 - Support License

Type of Internal Connection ? *

Please select a value

[Funding Request Narrative](#)

[FCC Form 471 Help](#)

[Show Help](#)

[CANCEL](#)

[SAVE & CONTINUE](#)

- Cabling/Connectors
- Caching
- Data Distribution
- Data Protection
- Racks
- Software
- Wireless Data Distribution
- Miscellaneous
- License
- Transceiver
- Module

71

LINE ITEM PRODUCT/SERVICE DETAILS

Product and Service Details for new FRN Line Item for FRN #2699000063 - Support License

Type of Internal Connection ? *

License

Type of Product

License

Make *

Aerohive

Model *

Write in model number/SKU of item

Installation Included in Price?

YES NO ✓

Lease or Non-Purchase Agreement?

YES NO ✓

[SAVE & CONTINUE](#)

72

LINE ITEM COST CALCULATIONS

Cost Calculation for new FRN Line Item for FRN #2699000063 - Support License

Monthly Cost		One-Time Cost	
Monthly Recurring Unit Cost	\$0.00	One-time Unit Cost	\$600.00
Monthly Recurring Unit Ineligible Costs	\$0.00	One-time Ineligible Unit Cost	\$0.00
Monthly Recurring Unit Eligible Costs	= \$0.00	One-time Eligible Unit Cost	= \$600.00
Monthly Quantity	0	One-time Quantity	5
Units	Each	Total Eligible One-time Costs	= \$3,000.00
Total Monthly Eligible Recurring Costs	= \$0.00	Summary	
Months of Service	x 12	Total Eligible Recurring Costs	\$0.00
Total Eligible Recurring Costs	= \$0.00	Total Eligible One-time Costs	+ \$3,000.00
		Pre-Discout Extended Eligible Line Item Cost	= \$3,000.00

SAVE & CONTINUE

73

MANAGE RECIPIENTS OF SERVICE

Manage Recipients of Service

Is every entity for this organization receiving service?

YES ✓

NO

Selected Entities

Please select the organizations you wish to include as recipients of service for this FRN line item and click the Add button.

BEN	BEN Name
121	Lawrence Primary School
122	Lawrence High School

System defaults to "Yes" that all entities are receiving the service. There is no downside to keeping this selection; however, the inventory records for equipment must list the specific building/room number where the equipment is installed.

SAVE & CONTINUE

RECIPIENTS OF SERVICE SUMMARY

Recipients of Service for FRN Line Item #2699000063.001

Entity #	Entity Name	↑
122	Lawrence High School	
121	Lawrence Primary School	

FCC Form 471 Help

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75

FRN LINE ITEM SUMMARY PAGE

FRN Line Items for FRN #2699000063 - Support License

<input type="checkbox"/>	FRN Line Item Number	Type of Internal Connection	Type of Product	Quantity	One-time Quantity	Total Eligible FRN Line Item Cost
<input type="checkbox"/>	2699000063.001	License	License	0	5	\$3,000.00

[ADD NEW FRN LINE ITEM](#)[REMOVE FRN LINE ITEM](#)[BULK UPLOAD](#)

FCC Form 471 Help

[Show Help](#)[BACK](#) [DISCARD FORM](#)[SAVE & SHARE](#)[SAVE & CONTINUE](#)

76

FRN SUMMARY PAGE

Funding Requests

[>> View Category Two Budget Information](#)

To create or update specific FRN Line Item(s), please click on the FRN number hyperlink.

<input type="checkbox"/>	FRN	↓	Nickname	Number of FRN Line Items	FRN Calculation
<input type="checkbox"/>	2699000063		Support License	1	\$2,550.00
<input type="checkbox"/>	2699000060		Renewal Licenses for Existing Switches	1	\$9,350.00

ADD FRN

EDIT FRN

REMOVE FRN

MANAGE FRN LINE ITEMS

FCC Form 471 Help

Show Help

BACK

DISCARD FORM

SAVE & SHARE

REVIEW FCC FORM 471

77

SWITCH & WIRELESS FRN

5 FRN Line Item

1 -- 10 switches @ \$2500 each

2 -- 10 5-yr switch RTU licenses, \$400 each

3 --20 access points @ \$850 each

4 – 20 5-yr access point RTU licenses @ \$300 each

5 –Installation of switches and access points for \$3,500

78

FRN KEY INFORMATION

Funding Request Key Information

Please enter a Funding Request Nickname here ?*

Switch and Wireless Equipment

Is this Funding Request a continuation of an FRN from a previous funding year?

YES

NO ✓

Copy FRN

If you want to copy an existing Funding Request, select Copy FRN below. Note that if an FCDL has been issued for the FRN, the approval

COPY FRN

Service Type

What is the service type of the product and services that you are requesting?

Please select a value

Please select a value

Basic Maintenance of Internal Connections

Internal Connections

Managed Internal Broadband Services

CONTINUE

79

FRN CONTRACT

FRN Contract

How are the services for this FRN being purchased?

Contract information is stored in your Profile; you can add a new Contract at any time. Details about your Tariff and Month-to-Month services will be entered in your FRN.

CONTRACT ✓

TARIFF

MONTH-TO-MONTH

CONTINUE

Choose "Contract" because all Category 2 FRNs are purchased via contracts.

80

CONTRACT INFORMATION

▼ Associate a Contract

Search by Creating Organization BEN

120

Please note that BEN is a required field and you can use other search fields to narrow down your result.

Search by Contract ID

Search by Nickname (All or Partial)

Search by Contract No.

CLEAR FILTERS SEARCH

<input type="checkbox"/>	Contract ID	Contract Number	Nickname	Award Date	Creating Organization BEN
<input type="checkbox"/>	15501	Write in # from Contract document or leave blank if no number	Right to Use Renewal Licenses	1/24/2026	120
<input checked="" type="checkbox"/>	15503	add if there is a contract reference number you want to include - optional field	FY 2026 Switch and Wireless Contract	1/23/2026	120

Contract Information (Additional)

What is the service start date? *

07/01/2026

Enter the date when services will start for this Funding Year

What is the date your contract expires for the current term of the contract? *

09/30/2027

CONTINUE

Usually contracts for equipment/licenses are one-time purchases. The contract expiration date should be the last day of the funding year for C2 purchases and installation (9/30/2027 for FY 2026). Although you may order and install equipment on after April 1, the system will not accept a service start date that is earlier than 7/1/2026.

81

FRN NARRATIVE

Narrative

Provide a brief explanation of the products and services that you are requesting, or provide any other relevant information regarding this Funding Request. You should also use this field to describe any updates to your entity data, such as revised student counts, entity relationships, etc, that you were unable to make after the close of the Administrative filing window for profile updates. These changes will be addressed during the application review process. *

Switch and Wireless Equipment and licenses, including installation and configuration

Invoicing Method

Please indicate who will be submitting invoices and receiving reimbursement for this funding request *

- ☐ Applicant - FCC Form 472 (BEAR Form)
- ☒ Service Provider - FCC Form 474 (SPI Form)

FCC Form 471 Help

Show Help

Invoicing Method Preference is new this year – you may change your selection either before FCDL via a RAL correction or Form 500 after FCDL

BACK CANCEL

SAVE & VIEW FRN(S)

SAVE & ADD/MANAGE FRN LINE ITEMS

82

LINE ITEM 1 - SWITCHES

FRN Line Items for FRN #2699000072 - Switch and Wireless Equipment

<input type="checkbox"/> FRN Line Item Number	Type of Internal Connection	Type of Product	Quantity	One-time Quantity	Total Eligible FRN Line Item Cost
You haven't created any FRN Line Items yet. Click the 'Add New FRN Line Item' button to start creating your first FRN Line Item.					

Type of Internal Connection ? *

Data Distribution

Type of Product *

Switch

Please select a value

Router

Switch

Installation Included in Price?

YES NO ✓

Cabling/Connectors

Caching

Data Distribution

Data Protection

Racks

Software

Wireless Data Distribution

Miscellaneous

License

Transceiver

Module

ADD NEW FRN LINE ITEM **REMOVE FRN LINE ITEM** **BULK UPLOAD**

Make *

Extreme Networks

Model *

model # and sku

Lease or Non-Purchase Agreement?

YES NO ✓

83

LINE ITEM 1 - COST CALCULATIONS

Cost Calculation for new FRN Line Item for FRN #2699000072 - Switch and Wireless Equipment

Monthly Cost		One-Time Cost	
Monthly Recurring Unit Cost	\$0.00	One-time Unit Cost	\$2,500.00
Monthly Recurring Unit Ineligible Costs	\$0.00	One-time Ineligible Unit Cost	\$0.00
Monthly Recurring Unit Eligible Costs	= \$0.00	One-time Eligible Unit Cost	= \$2,500.00
Monthly Quantity	0	One-time Quantity	10
Units	Each	Total Eligible One-time Costs	= \$25,000.00
Total Monthly Eligible Recurring Costs	= \$0.00	Summary	
Months of Service	x 12	Total Eligible Recurring Costs	\$0.00
Total Eligible Recurring Costs	= \$0.00	Total Eligible One-time Costs	+ \$25,000.00
		Pre-Discout Extended Eligible Line Item Cost	= \$25,000.00

Every field must have an entry, even if it is zero.

SAVE & CONTINUE

84

LINE ITEM 1 – RECIPIENTS OF SERVICE

Manage Recipients of Service

Is every entity for this organization receiving service?

YES ✓

NO

Selected Entities

Please select the organizations you wish to include as recipients of service for this FRN line item and click the Add button.

BEN	BEN Name
121	Lawrence Primary School
122	Lawrence High School

SAVE & CONTINUE

85

LINE ITEM 1 – ROS SUMMARY

Manage Recipients of Service

Is every entity for this organization receiving service?

YES ✓

NO

Selected Entities

Please select the organizations you wish to include as recipients of service for this FRN line item and click the Add button.

BEN	BEN Name
121	Lawrence Primary School
122	Lawrence High School

Recipients of Service for FRN Line Item #2699000072.001

Entity #	Entity Name	
122	Lawrence High School	
121	Lawrence Primary School	

FCC Form 471 Help

Show Help

BACK

CANCEL

SAVE & CONTINUE

86

LINE ITEM 2 – SWITCH 5-YR LICENSES

FRN Line Items for FRN #2699000072 - Switch and Wireless Equipment

<input type="checkbox"/>	FRN Line Item Number	Type of Internal Connection	Type of Product	Quantity	One-time Quantity	Total Eligible FRN Line Item Cost
<input type="checkbox"/>	2699000072.001	Data Distribution	Switch	0	10	\$25,000.00

Type of Internal Connection *

License

Type of Product

License

Installation Included in Price?

YES NO ✓

Cabling/Connectors

Caching

Data Distribution

Data Protection

Racks

Software

Wireless Data Distribution

Miscellaneous

License

Transceiver

Module

Make *

Extreme Networks

Model *

Model # and SKU

Lease or Non-Purchase Agreement?

YES NO ✓

87

LINE ITEM 2 – COST CALCULATION

Cost Calculation for new FRN Line Item for FRN #2699000072 - Switch and Wireless Equipment

Monthly Cost		One-Time Cost	
Monthly Recurring Unit Cost	\$0.00	One-time Unit Cost	\$400.00
Monthly Recurring Unit Ineligible Costs	\$0.00	One-time Ineligible Unit Cost	\$0.00
Monthly Recurring Unit Eligible Costs	= \$0.00	One-time Eligible Unit Cost	= \$400.00
Monthly Quantity	0	One-time Quantity	10
Units	Each	Total Eligible One-time Costs	= \$4,000.00
Total Monthly Eligible Recurring Costs	= \$0.00	Summary	
Months of Service	x 12	Total Eligible Recurring Costs	\$0.00
Total Eligible Recurring Costs	= \$0.00	Total Eligible One-time Costs	+ \$4,000.00
		Pre-Discourt Extended Eligible Line Item Cost	= \$4,000.00

Every field must have an entry, even if it is zero.

SAVE & CONTINUE

88

LINE ITEM 2 – RECIPIENTS OF SERVICE

Is every entity for this organization receiving service?

YES ☒ NO ☐

Selected Entities

Please select the organizations you wish to include as recipients of service for

BEN	BEN Name
121	Lawrence Primary School
122	Lawrence High School

SAVE & CONTINUE

System defaults to "Yes" that all entities are receiving the service. There is no downside to keeping this selection; however, the inventory records for equipment must list the specific building/room number where the equipment is installed.

Recipients of Service for FRN Line Item #2699000072.002

Entity #	Entity Name
122	Lawrence High School
121	Lawrence Primary School

SAVE & CONTINUE

89

LINE ITEM 3 – ACCESS POINTS

FRN Line Items for FRN #2699000072 - Switch and Wireless Equipment

<input type="checkbox"/>	FRN Line Item Number	Type of Internal Connection	Type of Product	Quantity	One-time Quantity	Total Eligible FRN Line Item Cost
<input type="checkbox"/>	2699000072.002	License	License	0	10	\$4,000.00
<input type="checkbox"/>	2699000072.001	Data Distribution	Switch	0	10	\$25,000.00

ADD NEW FRN LINE ITEM

REMOVE FRN LINE ITEM

BULK UPLOAD

Product and Service Details for new FRN Line Item for FRN #2699000072 - Switch and Wireless Equipment

Type of Internal Connection *

Wireless Data Distribution

Type of Product *

Access Point

Installation Included in Price?

YES ☐ NO ☒

Please select a value

- Cabling/Connectors
- Caching
- Data Distribution
- Data Protection
- Racks
- Software
- Wireless Data Distribution
- Miscellaneous
- License
- Transceiver
- Module

Make *

Extreme Networks

Model *

Add Model Number and SKU

Lease or Non-Purchase Agreement?

YES ☐ NO ☒

90

LINE ITEM 3 - COST CALCULATION

Cost Calculation for FRN Line Item #2699000072.003

Monthly Cost		One-Time Cost	
Monthly Recurring Unit Cost	\$0.00	One-time Unit Cost	\$850.00
Monthly Recurring Unit Ineligible Costs	\$0.00	One-time Ineligible Unit Cost	\$0.00
Monthly Recurring Unit Eligible Costs	= \$0.00	One-time Eligible Unit Cost	= \$850.00
Monthly Quantity	0	One-time Quantity	20
Units	Each	Total Eligible One-time Costs	= \$17,000.00
Total Monthly Eligible Recurring Costs	= \$0.00	Summary	
Months of Service	x 12	Total Eligible Recurring Costs	\$0.00
Total Eligible Recurring Costs	= \$0.00	Total Eligible One-time Costs	+ \$17,000.00
		Pre-Discount Extended Eligible Line Item Cost	= \$17,000.00

Every field must have an entry, even if it is zero.

91

LINE ITEM 3 - RECIPIENTS OF SERVICE

Manage Recipients of Service

Is every entity for this organization receiving service?

YES ☒ NO ☐

Selected Entities

Please select the organizations you wish to include as recipients of service.

BEN	BEN Name
121	Lawrence Primary School
122	Lawrence High School

SAVE & CONTINUE

System defaults to "Yes" that all entities are receiving the service. There is no downside to keeping this selection; however, the inventory records for equipment must list the specific building/room number where the equipment is installed.

Recipients of Service for FRN Line Item #2699000072.003

Entity #	Entity Name
122	Lawrence High School
121	Lawrence Primary School

SAVE & CONTINUE

92

ADD LINE ITEM 4 – AP LICENSES

FRN Line Items for FRN #2699000072 - Switch and Wireless Equipment

<input type="checkbox"/>	FRN Line Item Number	Type of Internal Connection	Type of Product	Quantity	One-time Quantity	Total Eligible FRN Line Item Cost
<input type="checkbox"/>	2699000072.003	Wireless Data Distribution	Access Point	0	20	\$17,000.00
<input type="checkbox"/>	2699000072.002	License	License	0	10	\$4,000.00
<input type="checkbox"/>	2699000072.001	Data Distribution	Switch	0	10	\$25,000.00

ADD NEW FRN LINE ITEM

REMOVE FRN LINE ITEM

BULK UPLOAD

Product and Service Details for new FRN Line Item for FRN #2699000072 - Switch and Wireless Equipment

Type of Internal Connection *

License

Type of Product

License

Make *

Extreme Networks

Model *

Model # or SKU

Installation Included in Price?

YES

NO ✓

Lease or Non-Purchase Agreement?

YES

NO ✓

SAVE & CONTINUE

93

LINE ITEM 4 – COST CALCULATION

Cost Calculation for FRN Line Item #2699000072.004

Monthly Cost		One-Time Cost	
Monthly Recurring Unit Cost	\$0.00	One-time Unit Cost	\$300.00
Monthly Recurring Unit Ineligible Costs	\$0.00	One-time Ineligible Unit Cost	\$0.00
Monthly Recurring Unit Eligible Costs	= \$0.00	One-time Eligible Unit Cost	= \$300.00
Monthly Quantity	0	One-time Quantity	20
Units	Each	Total Eligible One-time Costs	= \$6,000.00
Total Monthly Eligible Recurring Costs	= \$0.00	Summary	
Months of Service	x 12	Total Eligible Recurring Costs	\$0.00
Total Eligible Recurring Costs	= \$0.00	Total Eligible One-time Costs	+ \$6,000.00
		Pre-Discount Extended Eligible Line Item Cost	= \$6,000.00

SAVE & CONTINUE

Every field must have an entry, even if it is zero.

94

LINE ITEM 4 - RECIPIENTS OF SERVICE

Manage Recipients of Service

Is every entity for this organization receiving service?

YES ✓

NO

Selected Entities

Please select the organizations you wish to include as recipients of service

BEN	BEN Name
121	Lawrence Primary School
122	Lawrence High School

SAVE & CONTINUE

System defaults to "Yes" that all entities are receiving the service. There is no downside to keeping this selection; however, the inventory records for equipment must list the specific building/room number where the equipment is installed.

Recipients of Service for FRN Line Item #2699000072.004

Entity #	Entity Name
122	Lawrence High School
121	Lawrence Primary School

SAVE & CONTINUE

95

LINE ITEM 5 - INSTALLATION

FRN Line Items for FRN #2699000072 - Switch and Wireless Equipment

<input type="checkbox"/>	FRN Line Item Number	Type of Internal Connection	Type of Product	Quantity	One-time Quantity	Total Eligible FRN Line Item Cost
<input type="checkbox"/>	2699000072.004	License	License	0	20	\$6,000.00
<input type="checkbox"/>	2699000072.003	Wireless Data Distribution	Access Point	0	20	\$17,000.00
<input type="checkbox"/>	2699000072.002	License	License	0	10	\$4,000.00
<input type="checkbox"/>	2699000072.001	Data Distribution	Switch	0	10	\$25,000.00

ADD NEW FRN LINE ITEM

REMOVE FRN LINE ITEM

BULK UPLOAD

96

LINE ITEM 5 – PRODUCT/SERVICE DETAILS

Product and Service Details for new FRN Line Item for FRN #2699000072 - Switch and Wireless Equipment

Type of Internal Connection ?*

Miscellaneous

Make is selected from drop down menu

Type of Product *

Installation, Activation, & Initial Configuration

Make *

Extreme Networks

Model *

Include Model #s and SKUs of both switches and access points

Installation Included in Price?

YES ✓

NO

Incl model #s/SKUs
of all equipment
being installed

Lease or Non-Purchase Agreement?

YES

NO ✓

Type of IC = Miscellaneous

Type of Product = Installation, Activation & Initial Configuration

Installation for both switches and Access points can be combined
into one Line Item – follow format of price quote/contract

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LINE ITEM 5 – COST CALCULATION

Cost Calculation for new FRN Line Item for FRN #2699000072 - Switch and Wireless Equipment

Monthly Cost		One-Time Cost	
Monthly Recurring Unit Cost	\$0.00	One-time Unit Cost	\$3,500.00
Monthly Recurring Unit Ineligible Costs	\$0.00	One-time Ineligible Unit Cost	\$0.00
Monthly Recurring Unit Eligible Costs	= \$0.00	One-time Eligible Unit Cost	= \$3,500.00
Monthly Quantity	0	One-time Quantity	1
Units	Each	Total Eligible One-time Costs	= \$3,500.00
Total Monthly Eligible Recurring Costs	= \$0.00	Summary	
Months of Service	x 12	Total Eligible Recurring Costs	\$0.00
Total Eligible Recurring Costs	= \$0.00	Total Eligible One-time Costs	+ \$3,500.00
		Pre-Discount Extended Eligible Line Item Cost	= \$3,500.00

Every field must have an entry, even if it is zero.

SAVE & CONTINUE

98

LINE ITEM 5 – RECIPIENTS OF SERVICE

Manage Recipients of Service

Is every entity for this organization receiving service?

YES ✓

NO

Selected Entities

Please select the organizations you wish to include as recipients of

BEN	BEN Name
121	Lawrence Primary School
122	Lawrence High School

SAVE & CONTINUE

System defaults to “Yes” that all entities are receiving the service. There is no downside to keeping this selection; however, the inventory records for equipment must list the specific building/room number where the equipment is installed.

Recipients of Service for FRN Line Item #2699000072.005

Entity #	Entity Name
122	Lawrence High School
121	Lawrence Primary School

SAVE & CONTINUE

99

COMMUNICATIONS CABLING FRN

20 cabling drops @ \$85 per drop

100

ADD FRN

Funding Requests

[>> View Category Two Budget Information](#)

To create or update specific FRN Line Item(s), please click on the FRN number hyperlink.

<input type="checkbox"/>	FRN	Nickname	Number of FRN Line Items	FRN Calculation
<input type="checkbox"/>	2699000072	Switch and Wireless Equipment	5	\$47,175.00
<input type="checkbox"/>	2699000063	Support License	1	\$2,550.00
<input type="checkbox"/>	2699000060	Renewal Licenses for Existing Switches	1	\$9,350.00

[ADD FRN](#)[EDIT FRN](#)[REMOVE FRN](#)[MANAGE FRN LINE ITEMS](#)

101

FRN KEY INFORMATION

Funding Request Key Information

Please enter a Funding Request Nickname here ? *

Is this Funding Request a continuation of an FRN from a previous funding year?

Copy FRN

If you want to copy an existing Funding Request, select Copy FRN below. Note that if an version of the FRN will be copied.

Service Type

What is the service type of the product and services that you are requesting?

[CONTINUE](#)

102

FRN CONTRACT

FRN Contract

How are the services for this FRN being purchased?

Contract information is stored in your Profile; you can add a new Contract at any time. Details about your Tariff and Month-to-Month services will be entered in your FRN.

CONTRACT ✓

TARIFF

MONTH-TO-MONTH

CONTINUE

Choose “Contract” because all Category 2 FRNs are purchased via contracts.

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CONTRACT INFORMATION

Associate a Contract

Search by Creating Organization BEN

120

Search by Nickname (All or Partial)

Please note that BEN is a required field and you can use other search fields to narrow down your result.

Search by Contract No.**Search by Contract ID**

CLEAR FILTERS

SEARCH

<input checked="" type="checkbox"/>	Contract ID	Contract Number	Nickname	Award Date	Creating Organization BEN
<input checked="" type="checkbox"/>	15504	optional field	Communications Cabling	1/22/2026	120

Contract Information (Additional)

What is the service start date? ⓘ*

07/01/2026

**What is the date your contract expires for the current term of the contract? ⓘ***

09/30/2027



Enter the date when services will start for this Funding Year

CONTINUE

Usually contracts for equipment/licenses are one-time purchases. The contract expiration date should be the last day of the funding year for C2 purchases and installation (9/30/2027 for FY 2026). Although you may order and install equipment on after April 1, the system will not accept a service start date that is earlier than 7/1/2026.

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FRN NARRATIVE DESCRIPTION

Lawrence South Dakota School District (BEN: 120) - Category 2 Example FY 2026-2027 - Form # 261000059

Last Saved: 1/27/2026 2:54 PM EST

Basic Information Entity Information **Funding Requests** Certify

Narrative

Provide a brief explanation of the products and services that you are requesting, or provide any other relevant information regarding this Funding Request. You should also use this field to describe any updates to your entity data, such as revised student counts, entity relationships, etc, that you were unable to make after the close of the Administrative filing window for profile updates. These changes will be addressed during the application review process.*

Communications Cabling to connect access points to network equipment.

Invoicing Method

Please indicate who will be submitting invoices and receiving reimbursement for this funding request*

☐ Applicant - FCC Form 472 (BEAR Form)

☒ Service Provider - FCC Form 474 (SPI Form)

FCC Form 471 Help

Show Help

BACK CANCEL SAVE & VIEW FRN(S) **SAVE & ADD/MANAGE FRN LINE ITEMS**

Invoicing Method Preference is new this year – you may change your selection either before FCDL via a RAL correction or Form 500 after FCDL

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LINE ITEM PRODUCT/SERVICE DETAILS

FRN Line Items for FRN #2699000075 - Communications Cabling

<input type="checkbox"/>	FRN Line Item Number	Type of Internal Connection	Type of Product	Quantity	One-time Quantity	Total Eligible FRN Line Item Cost
You haven't created any FRN Line Items yet. Click the 'Add New FRN Line Item' button to start creating your first FRN Line Item.						

ADD NEW FRN LINE ITEM REMOVE FRN LINE ITEM BULK UPLOAD

Product and Service Details for new FRN Line Item for FRN #2699000075 - Communications Cabling

Type of Internal Connection *

Cabling/Connectors

Type of Product *

Cabling

Make *

3Com

Model *

What type of cabling (CAT 6, 5A, etc.)

Installation Included in Price?

YES ☒ NO ☐

Lease or Non-Purchase Agreement?

YES ☐ NO ☒

SAVE & CONTINUE

Select these from the drop down options

Enter this information in this text box.

Select "YES" for the installation question.

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LINE ITEM 1 - COST CALCULATIONS

Cost Calculation for new FRN Line Item for FRN #2699000075 - Communications Cabling

Monthly Cost		One-Time Cost	
Monthly Recurring Unit Cost	\$0.00	One-time Unit Cost	\$85.00
Monthly Recurring Unit Ineligible Costs	\$0.00	One-time Ineligible Unit Cost	\$0.00
Monthly Recurring Unit Eligible Costs	= \$0.00	One-time Eligible Unit Cost	= \$85.00
Monthly Quantity	0	One-time Quantity	20
Units	Each	Total Eligible One-time Costs	= \$1,700.00
Total Monthly Eligible Recurring Costs	= \$0.00	Summary	
Months of Service	x 12	Total Eligible Recurring Costs	\$0.00
Total Eligible Recurring Costs	= \$0.00	Total Eligible One-time Costs	+ \$1,700.00
		Pre-Discord Extended Eligible Line Item Cost	= \$1,700.00

Every field must have an entry, even if it is zero.

SAVE & CONTINUE

107

MANAGE RECIPIENTS OF SERVICE

Manage Recipients of Service

Is every entity for this organization receiving service?

YES ✓

NO

Selected Entities

Please select the organizations you wish to include as recipients of service for this FRN line item and click the Add button.

BEN	BEN Name
121	Lawrence Primary School
122	Lawrence High School

System defaults to "Yes" that all entities are receiving the service. There is no downside to keeping this selection; however, the inventory records for equipment must list the specific building/room number where the equipment is installed.

SAVE & CONTINUE

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RECIPIENTS OF SERVICE SUMMARY

Recipients of Service for FRN Line Item #2699000075.001

Entity #	Entity Name	↑
122	Lawrence High School	
121	Lawrence Primary School	

FCC Form 471 Help

Show Help

BACK

CANCEL

SAVE & CONTINUE

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FRN LINE ITEMS SUMMARY PAGE

FRN Line Items for FRN #2699000075 - Communications Cabling

<input type="checkbox"/>	FRN Line Item Number	Type of Internal Connection	Type of Product	Quantity	One-time Quantity	Total Eligible FRN Line Item Cost
<input type="checkbox"/>	2699000075.001	Cabling/Connectors	Cabling	0	20	\$1,700.00

ADD NEW FRN LINE ITEM

REMOVE FRN LINE ITEM

BULK UPLOAD

SAVE & SHARE

SAVE & CONTINUE

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FRN SUMMARY PAGE

Funding Requests

[>> View Category Two Budget Information](#)

To create or update specific FRN Line Item(s), please click on the FRN number hyperlink.

<input type="checkbox"/>	FRN	Nickname	Number of FRN Line Items	FRN Calculation
<input type="checkbox"/>	2699000075	Communications Cabling	1	\$1,445.00
<input type="checkbox"/>	2699000072	Switch and Wireless Equipment	5	\$47,175.00
<input type="checkbox"/>	2699000063	Support License	1	\$2,550.00
<input type="checkbox"/>	2699000060	Renewal Licenses for Existing Switches	1	\$9,350.00

[ADD FRN](#)[EDIT FRN](#)[REMOVE FRN](#)[MANAGE FRN LINE ITEMS](#)

FCC Form 471 Help

[Show Help](#)[BACK](#)[DISCARD FORM](#)[SAVE & SHARE](#)[REVIEW FCC FORM 471](#)

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REVIEW DRAFT FORM 471

Retrieve Draft Form in PDF for your review

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REVIEW FORM 471

Funding Requests

To create or update specific FRN items, click the FRN icon in the FRN column.

The next steps are for EPC to run a few final validations, and then create a PDF of your draft FCC Form 471. Once this is completed, you can download the PDF and either send for certification or continue to certification. Do you wish to proceed?

#3 – Select Yes

#2 pop up box

FRN	FRN Calculation
2699000075	\$1,445.00
2699000072	\$47,175.00
2699000063	\$2,550.00
2699000060	\$9,350.00

ADD FRN EDIT FRN REMOVE FRN MANAGE FRN LINE ITEMS

FCC Form 471 Help

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BACK

DISCARD FORM

SAVE & SHARE

REVIEW FCC FORM 471

#1

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GENERATE FORM 471 DRAFT PDF

Lawrence South Dakota School District (BEN: 120) - Category 2 Example FY 2026-2027 - Form # 261000059

Last Saved: 1/27/2026 4:39 PM EST

Basic Information Entity Information **Funding Requests** Certify

FCC Form 471 Draft version of the PDF generation is in progress and it may take a few minutes to complete. Please click 'Refresh' once or twice a minute to check if the PDF generation is complete. If you don't want to wait, click 'Resume Task Later' to close the current screen, and EPC will assign you a task to continue PDF review and certification process.

Download Document Link

[USAC_FCC_FORM_471_APPLICATION_261000059_DRAFT](#)

☐ By checking this box, I certify that the information in the draft is accurate.

FCC Form 471 Help

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Open link in new tab
Open link in split view
Open link in new window
Open link in incognito window
Open link as
Save link as...
Copy link address

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REVIEW DRAFT FORM

OMB 3060-0806
FCC Form 471

Approval by OMB
December 2018

Description of Services Ordered and Certification **DRAFT Form 471**

Universal Service Administrative Co.

FCC Form 471

Application Information

Nickname: Category 2 Example FY 2026-2027 Application Number: 261000059
Funding Year: 2026 Category of Service: Category 2

Billed Entity **Contact Information**

Lawrence South Dakota School District
100 Main Street Lead SD 57754
555-555-1231
school.district7.user1@mailinator.com

School District 7 User 1
555-555-5556
school.district7.user1@mailinator.com

Billed Entity Number: 120
FCC Registration Number: 1231231230
Applicant Type: School District

Entity Information

School District Entity - Details

BEN	Name	Urban/Rural	State LEA ID	State School ID	NCES Code	School District Attributes	How does the district report its student count for Category Two Budget?	Total Student Count for Category Two Budget	Endowment
120	Lawrence South Dakota School District	Rural				Public School District	A number for each school in the district	5700	None

Related Entity Information

Related Child School Entity - Details

BEN	Name	Urban/Rural	State LEA ID	State School ID	NCES Code	Alternative Discount	School Attributes	Total Students for C2 Budget	Endowment
121	Lawrence Primary School	Rural				None	Public School	3400	None
122	Lawrence High School	Rural				None	Public School	2300	None

Related Child School Entity - Discount Rate Calculation Details

Page 1

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OPTIONS FOR NEXT STEPS

USAC_FCC_FORM_471_APPLICATION_261000059_DRAFT

☐ By checking this box, I certify that the information in the PDF document above is correct.

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If information needs to be revised

EDIT FORM

SEND FOR CERTIFICATION

CONTINUE TO CERTIFICATION

USAC_FCC_FORM_471_APPLICATION_261000059_DRAFT

☒ By checking this box, I certify that the information in the PDF document above is correct.

FCC Form 471 Help

Show Help

If info is accurate, check the box. Either continue to certification or send for certification. If you are going to certify, choose "Continue to Certification" button. If another EPC user is going to certify, then choose the "Send for Certification" button.

SEND FOR CERTIFICATION

CONTINUE TO CERTIFICATION

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CERTIFY FORM 471

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Certify Form 471

CERTIFICATIONS

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	\$71,200.00
Total funding commitment request amount on this FCC Form 471	\$60,520.00
Total applicant non-discount share of the eligible amount	\$10,680.00
Total budgeted amount allocated to resources not eligible for E-rate support	<input type="checkbox"/> Technology funding from local budget/resources \$0.00
Total amount necessary for the applicant to pay the non-discount share of eligible and any ineligible amounts	\$10,680.00
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?	<input type="text" value="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?	<input type="text" value="No"/>

Answer both questions "No." If unable to do so, cancel form 471 application!

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MORE CERTIFICATIONS

Applicant Certifications

- ☒ I certify that the entities listed in this application are eligible for support because they are 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.
- ☒ 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).
- ☒ 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.

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AND MORE CERTIFICATIONS

- ☒ 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.
- ☒ 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 will be considered a rebate of some or all of the cost of the supported services.

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FINAL STEPS TO CERTIFY AND FILE

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, and that the service provider was selected through a competitive bidding process.

I certify that the entity responsible for selecting the service provider(s) on this application have complied with them.

I certify that the services the applicant purchases at discounts provided consideration for money or any other thing of value, except as permitted by 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 and the entity(ies) I represent have complied with all program rules and regulations, including those relating to the use of funds, and 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 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.

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 will be considered a rebate of some or all of the cost of the supported services.

False statements on this form may result in civil liability and/or criminal prosecution. To electronically sign and certify this form, click "Yes" below. To affirm that you (1) understand the statements above and (2) represent the entity featured, and have the authority to make the certifications, on this form, click "Yes" below.

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CERTIFICATION CONFIRMATION

Certification Confirmation

Lawrence South Dakota School District (BEN: 120) - Category 2 Example FY 2026-2027 - Form # 261000059

Last Saved: 1/27/2026 5:29 PM EST

Basic Information Entity Information Funding Requests **Certify**

You have successfully filed FCC Form 471 #261000059 for FY 2026

Certification Date

1/27/2026 5:29 PM EST

Authorized Person

Name School District 7 User 1

Title Administrator

Employer Lawrence South Dakota School District

Address 100 Main Street
Lead, SD 57754

Phone 555-555-5556

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▼ Application Information

Nickname	Category 2 Example FY 2026-2027	Created Date	1/24/2026 12:10 PM EST
Application Number	261000059	Created By	School District 7 User 1
Funding Year	2026	Certified Date	1/27/2026 5:29 PM EST
Window Status	In-Window	Certified By	School District 7 User 1
Category of Service	Category 2	Last Modified Date	1/27/2026 5:29 PM EST
		Last Modified By	School District 7 User 1

Billed Entity Information

Lawrence South Dakota School District
100 Main Street
Lead, SD 57754
555-555-1231
school.district7.user1@mailinator.com

Billed Entity Number: 120
FCC Registration Number: 1231231230
Applicant Type: School District

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	School District 7 User 1	Phone Number	555-555-5556
Email	school.district7.user1@mailinator.com		

Holiday / Summer Contact Information

There is no Holiday / Summer Contact Information for this FCC Form 471.

FCC Form 471 Generated Documents

FCC Form 471 Version	This document contains information that was submitted to USAC upon certification of the FCC Form 471.
Original Version	

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