



E-Rate is a federal program and the single largest technology-related funding available to Libraries and Schools. It has provided \$3.9 Billion to the program on an annual recurring basis. Reimbursements/discounts range from 20-90 percent and are based on the poverty level of the area's schools which is determined by the amount of students participating in the National School Lunch Program.

The Copper Queen Library has been participating in the E-Rate program for the past three years. This has enabled the Library to offer high-speed wired internet and WIFI (1000 mbs) to patrons and visitors of the CQL at a very affordable rate for the City of Bisbee.

Our current contract with Sparklight ends June 30, 2024. This new contract will start on July 1, 2024 and end June 30, 2027. The discount for this cycle will be 90%, or \$3,094.85 per year for three (3) years.

Sparklight[®] Business		Business Service Agreement	
		Date: 3/13/2024 4:06 PM	
Sparklight Business Account Rep:	Rudy Gutierrez	Sparklight System Address:	
Phone Number:	(928) 443-3365	210 E Earll Drive	
Fax Number:	(928) 443-3304	Phoenix, AZ 85012	
Customer Information		Authorized Customer Representative	
Company Name:	City of Bisbee Copper Queen Library	Full Name:	Jason Macoviak
Street Address:	6 MAIN ST	Billing Telephone:	(520) 432-4232
City/State/Zip:	BISBEE, AZ, 85603-9901	Fax:	
Billing Address:		Contact Number:	(520) 432-4232
City/State/Zip:	Bisbee, AZ 85603	Email:	jmacoviak@bisbeeaz.gov
Sparklight Account#	119981876		

Taxes and Fees Not Included

Service

Service Description	Quantity
Business Internet 1 Gig	1
1 Static IP	1
Installation Charge(May Include Construction):	\$0.00
Term (In Months):	36
Total:	\$286.56

Equipment

Description	Quantity	Unit Price	Total Fee
Modem Lease	1	\$10.99	\$10.99

Agreement

THE SERVICE CHARGES AND FEES TOTAL \$286.56 PER MONTH FOR THE DURATION OF THE INITIAL TERM AND MAY BE REVISED AFTERWARD. THOUGH VIDEO SERVICE FEES MAY BE INCREASED, HSD AND PHONE SERVICE FEES WILL NOT BE INCREASED DURING THE TERM. SEPARATELY, THE EQUIPMENT FEES MAY BE REVISED. ALL SERVICE CHARGES ARE SUBJECT TO ADDITIONAL APPLICABLE LOCAL, STATE AND FEDERAL TAXES, FEES OR SURCHARGES AS REQUIRED OR PERMITTED BY LAW.

By signing below, Customer represents and warrants to Sparklight that Customer has the authority to execute, deliver, and agrees to be bound by and comply with the terms of this Business Services Agreement and the General Terms and Conditions available at <https://business.sparklight.com/legal/general-terms>, which are incorporated herein by this reference (the "General Terms"). THE GENERAL TERMS INCLUDE AN ARBITRATION SECTION, WHICH PROVIDES THAT THE PARTIES DESIRE TO RESOLVE ANY CONTROVERSY OR CLAIM ARISING OUT OF OR RELATING TO THE BUSINESS SERVICES AGREEMENT THROUGH ARBITRATION, AND BY AGREEING TO ARBITRATION, CUSTOMER IS GIVING

UP CERTAIN RIGHTS, INCLUDING THE RIGHT TO TRIAL BY JURY. Sparklight may accept this Business Services Agreement by (a) countersigning below; or (b) commencing to deliver the Service(s) specified in this Business Services Agreement.

A handwritten signature in blue ink, appearing to read "Ken Budge".

Customer Authorized Signature

Name (Print) *Ken Budge, Mayor*

Date *May 7, 2024*



April 27, 2024

Funding Commitment Decision Letter

Funding Year 2024

Contact Information:

Jason Macoviak
COPPER QUEEN LIBRARY
6 MAIN STREET
BISBEE, AZ 85603
jmacoviak@bisbeeaz.gov

FCC Form 471: 241038776

BEN: 143068

Wave: 1

Application Nickname: Copper Queen Library 2024

Totals

Total Committed	\$3,094.85
------------------------	-------------------

What is in this letter?

Thank you for submitting your application for Funding Year 2024 Schools and Libraries Program (E-rate) funding. Attached to this letter, you will find the funding statuses for the FCC Form(s) 471, Services Ordered and Certification Form, that you submitted and referenced above.

The Universal Service Administrative Company (USAC) is sending this information to both the associated applicant(s) and the service provider(s) so that you can work together to complete the funding process.

Next Steps

1. Work with your service provider(s) to determine if your bills will be discounted or if you will request reimbursement from USAC after paying the full cost for the services you receive.
2. Review the [Children's Internet Protection Act \(CIPA\)](#) requirements and file the [FCC Form 486](#) (Service Confirmation and CIPA Certification Form). **The deadline to submit this form is 120 days from the date of this letter or from the service start date (whichever is later).**
3. Invoice USAC

BEN Name: COPPER QUEEN LIBRARY
BEN: 143068

FCC Form 471: 241038776
Wave: 1

- **If you (the applicant) are invoicing USAC:** You must pay your service provider(s) the full cost for the services you receive and file the [FCC Form 472](#), the Billed Entity Applicant Reimbursement (BEAR) Form, to invoice USAC for reimbursement of the discounted amount.
- **If your service provider(s) is invoicing USAC:** The service provider(s) must provide services, bill the applicant for the non-discounted share, and file the [FCC Form 474](#), the Service Provider Invoice (SPI) form, to invoice USAC for reimbursement for the discounted portion of costs. Every funding year, service providers must file an [FCC Form 473](#), the Service Provider Annual Certification Form, to be able to submit invoices and to receive disbursements.
- **To receive an invoice deadline extension, the applicant or service provider must request an extension on or before the last date to invoice. If you anticipate, for any reason, that invoices cannot be filed on time, USAC will grant a one-time, 120-day invoice deadline extension if timely requested.**

How to Appeal or Request a Waiver of a Decision

You can appeal or request a waiver of a decision in this letter **within 60 calendar days** of the date of this letter. Failure to meet this deadline will result in an automatic dismissal of your appeal or waiver request.

Note: The Federal Communications Commission (FCC) will not accept appeals of USAC decisions that have not first been appealed to USAC. However, if you are seeking a waiver of E-rate program rules, you must submit your request to the FCC and not to USAC. USAC is not able to waive the E-rate program rules.

- **To submit your appeal to USAC,** visit the Appeals section in the [E-rate Productivity Center \(EPC\)](#) and provide the required information. USAC will reply to your appeal submissions to confirm receipt. Visit USAC's [website](#) for additional information on submitting an appeal to USAC, including step-by-step instructions.
- **To request a waiver of the FCC's rules,** please submit it to the FCC in proceeding number CC Docket No. 02-6 using the [Electronic Comment Filing System \(ECFS\)](#). Include your contact information, a statement that your filing is a waiver request, identifying information, the FCC rule(s) for which you are seeking a waiver, a full description of the relevant facts that you believe support your waiver request and any related relief, and any supporting documentation.

For appeals to USAC or to the FCC, be sure to keep a copy of your entire appeal, including any correspondence and documentation, and provide a copy to the affected service provider(s).

Obligation to Pay Non-Discount Portion

Applicants are required to pay the non-discount portion of the cost of the eligible products and/or services to their service providers. Service providers are required to bill applicants for the non-discount portion of costs for the eligible products and/or services. The FCC stated that requiring applicants to pay the non-discounted share of costs ensures efficiency and accountability in the program. If using the BEAR invoicing method, the applicant must pay the service provider in full (the non-discount plus discount portion) **before** seeking reimbursement from USAC. If using the SPI invoicing method, the service provider must first bill the applicant **before** invoicing USAC.

Notice on Rules and Funds Availability

The applicants' receipt of funding commitments is contingent on their compliance with all statutory, regulatory, and procedural requirements of the Schools and Libraries Program and the FCC's rules. Applicants who have received funding commitments continue to be subject to audits and other reviews that USAC and/or the FCC may undertake to assure that committed funds are being used in accordance with such requirements. USAC may be required to reduce or cancel funding commitments that were not issued in accordance with such requirements, whether due to action or inaction of USAC, the applicant, or the service provider. USAC, and other appropriate authorities (including but not limited to the FCC), may pursue enforcement actions and other means of recourse to collect improperly disbursed funds.

Funding Commitment Decision Overview

Funding Year 2024

Application Comments for FCC Form 471: #241038776

The applicant did not submit any RAL corrections.

Funding Commitment Decision Overview

Funding Request Number (FRN)	Service Provider Name	Amount Requested	Amount Committed	Status
2499056882	Cable One, Inc.	\$3,094.85	\$3,094.85	Funded

BEN Name: COPPER QUEEN LIBRARY
BEN: 143068

FCC Form 471: 241038776
Wave: 1

FRN 2499056882	Service Type Data Transmission and/or Internet Access	Status Funded
--------------------------	---	-------------------------

Dollars Committed			
Monthly Cost		One-time Cost	
Months of Service	12		
Total Eligible Recurring Charges	\$3,438.72	Total Eligible One Time Charges	\$0.00
Total Pre-discount Charges		\$3,438.72	
Discount Rate		90.00%	
Committed Amount		\$3,094.85	

Dates	
Service Start Date	7/1/2024
Contract Expiration Date	6/30/2027
Contract Award Date	3/14/2024
Service Delivery Deadline	6/30/2025
Expiration Date (All Extensions)	

Service Provider and Contract Information	
Service Provider	Cable One, Inc.
SPIN (498ID)	143016933
Contract Number	CQL143010484
Account Number	
Establishing FCC Form 470	240011347

Consultant Information	
Consultant Name	
Consultant's Employer	
CRN	

Funding Commitment Decision Comments

MR1: Approved as submitted.