

North Attleborough Schools
Technology Department
45 South Washington Street
508.643.2178 (o) 508.643.2180 (f)
www.naschools.net



February 7, 2018

To Whom It May Concern:

I am writing this letter as an appeal of a USAC decision. My predecessor made an error on a Form 470 when she was filing for the 2017 funding year. She simply checked the wrong box on the Form 470. She should have selected *Internal Connections* rather than *Basic Maintenance of Internal Connections*.

This minor mistake on the original Form 470 and being denied via the appeal process will have a major financial impact on our school district. We rely heavily on the E-rate funds to provide additional digital tools for our students. It would be devastating to not receive these funds due to a checkmark.

I hope you will reconsider USAC's denial. I have attached the appropriate documents for your information. Thank you for your time on this matter.

Sincerely,

Gideon Gaudette
Director of Technology

Funding Year: 2017

Docket/Proceeding Number: CC 02-6

470 Application Number: 170069399

471 Application Number: 171042759

FRN Number: 1799096880

[Records / FCC Forms 471](#)

20/17-18/3 - #171042759



[Summary](#) [Funding Requests](#) [Review Inquiries](#) [Connectivity Information](#) [Discount Calculation](#) [Entity Information](#) [News](#) [Related Actions](#)

[Incomplete](#)[Certified](#)[In Review](#)[Outreach](#)[Wave Ready](#)[Committed](#)

Application Information

Nickname 20/17-18/3
Application Number 171042759
Funding Year 2017
Category of Service Category 2

Created Date 5/10/2017 2:31 PM EDT
Created By Lynn Wiegel
Certified Date 5/11/2017 1:51 PM EDT
Certified By Lynn Wiegel
Last Modified Date 8/22/2017 11:47 AM EDT
Last Modified By USAC System

Billed Entity Information

NORTH ATTLEBORO SCHOOL DIST
6 MORSE ST
N ATTLEBORO, MA 02760
508-643-2100
lwiegel@naschools.net

Billed Entity Number: 120740
FCC Registration Number: 0013535984
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 Lynn Wiegel
Email lwiegel@naschools.net

Phone Number 508-643-2179 x3

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

[Original Version](#)

470
Appeal

Records / Appeals

20/17-18/3-appeal - #62918 [Unfollow](#)[In-Review](#)[Outreach](#)[Wave Ready](#)[Committed](#)**Appeal Information**[View Status \(+\)](#)**Funding Year** 2017**Submitting Organization** NORTH ATTLEBORO SCHOOL DIST (BEN: 120740)**Created By** Lynn Wiegel**Created On** 8/25/2017 8:47 AM EDT**Main Contact****Name** Lynn Wiegel**Email** lwiegel@naschools.net**Phone Number** 508-643-2179**Narrative**

When filing the form 470 (170069399) I selected the wrong service type in error. I selected BASIC MAINTENANCE OF INTERNAL CONNECTIONS - when I should have selected INTERNAL CONNECTIONS.

We received 6 quotes from vendors, all with the correct items quoted because I had included the specifics we were looking for in the narrative section of the form 470.

I filed the form 471 based on the 6 quotes received once we selected our vendor.

I am asking that the USAC please review the original 470 to see that all was in order as indicated above - and that the narrative was very specific on what we were looking for. Vendors that reached out were clear and did submit appropriate quotes.

I have attached copies of the quotes we received for this project.

I am happy to provide any other information necessary. Thank you.

Appeal Details**Decision appealed by applicant** FCC Form 471 Funding Commitment Decision[View Supporting Documentation \(-\)](#)**Supporting Documentation**

Document ID	Document	Description	Upload Stage	Uploaded By	Uploaded On
-------------	----------	-------------	--------------	-------------	-------------

No Supporting Documents have been uploaded

DRAFT



FCC Form 470 – Funding Year 2017

Form 470 Application Number: 170069399

20/17-18/3

Billed Entity

NORTH ATTLEBORO SCHOOL DIST
6 MORSE ST
N ATTLEBORO, BRISTOL, MA 02760-2702
508-643-2100
lwiegel@naschools.net

Contact Information

Lynn Wiegel
lwiegel@naschools.net
508-643-2179 ext.3

Billed Entity Number: 120740

FCC Registration Number: 0013535984

Application Type

Applicant Type: School District

Recipients of Services: Public School; Public School District

Number of Eligible Entities: 8

Consulting Firms

Name	Consultant Registration Number	Phone Number	Email
------	-----------------------------------	-----------------	-------

Consultants

Name	Phone Number	Email
------	--------------	-------

RFPs

Id	Name
----	------

Category One Service Requests

Service Type	Function	Other	Minimum Capacity	Maximum Capacity	Entities	Quantity	Unit	Installation and Initial Configuration?	Maintenance and Technical Support?	Associated RFPs
--------------	----------	-------	---------------------	---------------------	----------	----------	------	---	--	-----------------

Description of Other Functions

Id	Name
----	------

Narrative

Category Two Service Requests

Service Type	Function	Manufacturer	Other	Entities	Quantity	Unit	Installation and Initial Configuration?	Associated RFPs
Basic Maintenance of Internal Connections	Switches	No Preference		7	122	Each		

Description of Other Manufacturers

Id	Name
----	------

DRAFT

DRAFT

Narrative

With this project we will upgrade switches in 7 locations. We are in need of the following HP products:

Part Number	Description	Quantity
J9643A	HP E5412 ZL SWITCH 12 Slot	2
J9306A	HP PROCURVE 1500W POE+ ZL POWER SUPPLY	2
J9538A	HP 8 PORT 10-GBE SFP+ V2 ZL Blade	10
J9536A	HP 20 PORT GIG-T POE+/2PORT SFP+ V2 ZL	2
J9307A	HP PROCURVE 24P 10/100/1000 POE+ ZL MOD	10
J8702A	HP PROCURVE SWITCH 5400ZL 24 PORT 1GiG	46
J9151A-CX	PROCURVE 10GB SFP+SR Fiber Transceiver	34
J9642A	HP E5412 ZL SWITCH 6 Slot	8
J8712A	HP PROCURVE 875W POE+ ZL POWER SUPPLY	8

Technical Contact

Mike Tonino
Network Technician
508-643-2178
michaeltonino@naschools.net

State and Local Procurement Restrictions

Bidders must comply with Massachusetts bid laws and local town charter bylaws. Quotes for the HP equipment should be emailed to Lynn Wiegel, lwiegel@naschools.net

Recipients of Service

Billed Entity Number	Billed Entity Name
120740	NORTH ATTLEBORO SCHOOL DIST

DRAFT

Purchase Order

North Attleborough Public Schools
6 Morse Street
North Attleborough MA 02760

No. 180040

BILL TO: Business Office 6 Morse Street No. Attleboro, MA 02760	Send 3 Copies of Invoices Mail Invoices to Above Address	P.O.# Must Be On All Documents MSDS Sheets As Appropriate
---	---	--

P.O. Date: 07/17/2017 Questions ? (508) 643-2100
P.O. Issued To :

Ext: Account:
Ship To:

CXtec/Cablexpress Corp
PO Box 5211-Dept 116003
PO Box 4799
Bingham NY 13902-5211

Technology Office
Attn: Lynn Wiegel
Community School
45 South Washington St
North Attleborough MA 02760
(508) 643-2178

Contact: Michael Nardella Location: Technology
Phone: (800) 767-3282 Fax: (315) 455-1800 Project: Undesignated Req# 20564
Reference: eRate Quote 10970004 Date Required: 08/01/2017 Award Number:

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	4	EA	J9643A	equal2new HP E5412 ZL SWITCH WITH PREMIUM SW THIS CHASSIS IS BACKED WITH A LIFETIME WARRANTY THROUGH CXTEC.	031.300.892.2100.2451.05 FY17 CIP - Tech Plan Phase 6	799.00	3,196.00	0.00	0.00
2	8	EA	J9642A	equal2new HP E5406 ZL SWITCH WITH PREMIUM SOFTWARE THIS CHASSIS IS BACKED WITH A LIFETIME WARRANTY THROUGH CXTEC.	031.300.892.2100.2451.05 FY17 CIP - Tech Plan Phase 6	599.00	4,792.00	0.00	0.00
3	16	EA	J8712A	equal2new HP PROCURVE SWITCH ZL 875W POWER SUPPLY THIS POWER SUPPLY IS BACKED WITH A LIFETIME WARRANTY THROUGH CXTEC.	031.300.892.2100.2451.05 FY17 CIP - Tech Plan Phase 6	199.00	3,184.00	0.00	0.00
4	16	EA	J9306A	equal2new HP PROCURVE 1500W POE+ ZL POWER SUPPLY THIS POWER SUPPLY IS BACKED WITH A LIFETIME WARRANTY THROUGH CXTEC.	031.300.892.2100.2451.05 FY17 CIP - Tech Plan Phase 6	399.00	6,384.00	0.00	0.00
5	12	EA	J9538A	equal2new HP 8 PORT 10-GBE SFP+ V2 ZL MOD THIS MODULE IS BACKED WITH A LIFETIME WARRANTY THROUGH CXTEC.	031.300.892.2100.2451.05 FY17 CIP - Tech Plan Phase 6	1,599.00	19,188.00	0.00	0.00

APPROVAL SIGNATURES:



Sub-Total:	105,744.00
Freight:	0.00
Tax:	0.00
Total Amount:	105,744.00

NOTES:

Order Via:

Email

ENTITY COPY

Monday, July 17, 2017

Page 1 of 2

Purchase Order

North Attleborough Public Schools
6 Morse Street
North Attleborough MA 02760

No. 180040

BILL TO: Business Office 6 Morse Street No. Attleboro, MA 02760	Send 3 Copies of Invoices Mail Invoices to Above Address	P.O.# Must Be On All Documents MSDS Sheets As Appropriate
---	---	--

P.O. Date: 07/17/2017 Questions ? (508) 643-2100
P.O. Issued To :

Ext: Account:
Ship To:

CXtec/Cablexpress Corp
PO Box 5211-Dept 116003
PO Box 4799
Bingham NY 13902-5211

Technology Office
Attn: Lynn Wiegel
Community School
45 South Washington St
North Attleborough MA 02760
(508) 643-2178

Contact: Michael Nardella Location: Technology
Phone: (800) 767-3282 Fax: (315) 455-1800 Project: Undesignated (508) 643-2178 Req# 20564
Reference: eRate Quote 10970004 Date Required: 08/01/2017 Award Number:

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
6	4	EA	J9536A	equal2new HP 20 PORT GIG-T POE+/2PORT SFP+ V2 ZL MODULE THIS MODULE IS BACKED WITH A LIFETIME WARRANTY THROUGH CXTEC	031.300.892.2100.2451.05 FY17 CIP - Tech Plan Phase 6	1,399.00	5,596.00	0.00	0.00
7	12	EA	J9307A	equal2new HP PROCURVE 24P 10/100/1000 POE+ ZL MOD THIS MODULE IS BACKED WITH A LIFETIME WARRANTY THROUGH CXTEC.	031.300.892.2100.2451.05 FY17 CIP - Tech Plan Phase 6	1,399.00	16,788.00	0.00	0.00
8	60	EA	J8702A	equal2new HP PROCURVE SWITCH 5400ZL 24 PORT 10/100/1000 POE MODULE	031.300.892.2100.2451.05 FY17 CIP - Tech Plan Phase 6	499.00	29,940.00	0.00	0.00
9	44	EA	J9151A-CX	NEW OEM COMPATIBLE HP PROCURVE 10GB SFP+LR TRANSCEIVER THESE TRANSCEIVERS ARE BACKED WITH A LIFETIME WARRANTY THROUGH CXTEC.	031.300.892.2100.2451.05 FY17 CIP - Tech Plan Phase 6	379.00	16,676.00	0.00	0.00

APPROVAL SIGNATURES:



Sub-Total:	105,744.00
Freight:	0.00
Tax:	0.00
Total Amount:	105,744.00

NOTES:

Order Via:

Email

ENTITY COPY

Monday, July 17, 2017

Page 2 of 2