

Appeal Reason: There isn't a dropdown for licenses on the Form 470 (please see screenshot below) so I requested 42 WAP under internal connections on the Form 470 and then wrote this in the narrative: "Approximately 42 WAP licenses needed. AH-HM-S-SL-3-R AND AHHM-S-SL-1-R. Would like a bid for each of the licenses listed." The FCDL and my 470 are attached. I feel I made it very clear on the Form 470 that I was requesting licenses and not new access points.

470
drop down
list

[illegible]

Eligible Services - Category Two: Licenses versus Maintenance Support Services

Licenses:

- Classified as Internal Connections under Category Two.
- Licenses that are right-to-use (necessary for the functionality of the eligible internal connection device) are fully eligible in the requested Funding Year.
- Example: The cost of a 3 year RTU license for an eligible switch could be requested fully as a one-time charge.

Records / FCC Forms 470

Bellevue Comm SD 2019 Form 470 - #190028404

Submitted Generated Documents News Related Actions

Please note: The following fields pull the most current data from the Contact User Profile and Applicant Entity Profile: Recipient(s) of Service, Contact Name, and Contact Phone Number. If you would like to review this FCC Form 470 with the data that was present upon certification, please navigate to the Generated Documents related dashboard on the left-hand side and click the Original Version document link.

Application Information

Nickname Bellevue Comm SD 2019 Form 470
 Application Number 190028404
 Funding Year 2019
 Status Certified
 Allowable Contract Date 3/26/2019
 Created Date 2/26/2019 3:36 PM EST
 Created By Missy Studley
 Certified Date 2/26/2019 3:44 PM EST
 Certified By Missy Studley
 Last Modified Date 2/26/2019 3:44 PM EST
 Last Modified By Missy Studley

Billed Entity Information

Name BELLEVUE COMM SCHOOL DISTRICT

Billed Entity Number (BEN) 131298

Application Type and Recipients of Service

Applicant Type School District

Number of Eligible Entities 2

Recipient(s) of Service

☐ Public School☐ Public School District

Contact Information

Name Missy Studley

Phone Number 989-283-1200

Email missy@eliterfund.com

Services Requested

There are no Services Requested For Category 1

Category 2: Internal Connections and Managed Internal Broadband Services

Type	Function	Number Entities	Quantity	Unit	Manufacturer	Manufacturer Other Description	Installation and Initial Configuration?	Associated RFP
★ Internal Connections	WAP		42	Each	Aerohive or equivalent		Yes	
Internal Connections	Firewall Service and Components		1	Each	Other	Sophos	Yes	
Internal Connections	Switches		2	Each	Cisco Systems or equivalent		Yes	
Category Two Narrative								

Quantities are approximate; more or less may be needed.
Approximately 42 WAP licenses needed. AH-HM-S-SL-3-R AND AH-HM-S-SL-1-R. Would like a bid for each of the licenses listed.
Sophos firewall license needed. Sophos SB430 for 1 and 3 year support license.
Cisco 2930 PoE+ or equivalent needed.

Technical Contact Information

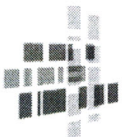
A technical contact has not been indicated

State or Local Procurement Requirements

State or Local Procurement Requirements have not been indicated

May 16, 2019

Universal Service
Administrative Co.



Funding Commitment Decision Letter

Funding Year 2019

Contact Information:

Missy Studley
BELLEVUE COMM SCHOOL DISTRICT
201 WEST ST
BELLEVUE, MI 49021
missy@eliffund.com

FCC Form 471: 191038385

BEN: 131298

Wave: 4

Application Nickname: Bellevue Comm SD 2019 F
orm 471 C2

Totals

Total Committed	\$0.00
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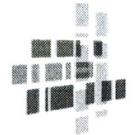
What is in this letter?

Thank you for submitting your application for Funding Year 2019 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 providing this information to both the applicant(s) and the service provider(s) so that all parties are aware of the post-commitment changes related to their funding requests and can work together to complete the funding process for these requests.

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

- **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

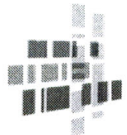
You can appeal or request a waiver of a decision in this letter within 60 calendar days of the date of this letter. Failure to meet this deadline will result in an automatic dismissal of your appeal or waiver request.

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 Request Number (FRN)	Service Provider Name	Amount Requested	Amount Committed	Status
1999070144	Sehi Computer Products, Inc.	\$1,814.40	\$0.00	Denied
1999070153	Sehi Computer Products, Inc.	\$2,045.60	\$0.00	Denied

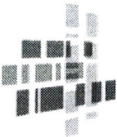
Funding Commitment Decision Overview

Application Comments for FCC Form 471: #191038385

The applicant did not submit any RAL corrections.

Funding Year 2019

Funding Commitment Decision Overview



The form 470 stated in the narrative that this was for licenses.

DR1: The products and services that are requested on this FRN are Licenses. This is substantially different than the products and services posted on your FCC Form 470. On your FCC Form 470, you posted for Wireless Access Points. The FRN is denied because the services (or products) requested on this FRN were not posted on your FCC Form 470.

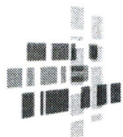
Funding Commitment Decision Comments

Consultant Information	
Consultant Name	
Consultant's Employer	Elite Fund Inc
CRN	16043589

Dates		Service Provider and Contract Information	
Service Start Date	7/1/2019	Service Provider	Sehi Computer Products, Inc.
Contract Expiration Date	9/30/2020	SPIN (498ID)	143009325
Contract Award Date	3/26/2019	Contract Number	
Service Delivery Deadline		Account Number	
Expiration Date (All Extensions)		Establishing FCC Form 470	190028404

Dollars Committed			
Monthly Cost		One-time Cost	
Months of Service	12		
Total Eligible Recurring Charges		Total Eligible One Time Charges	
\$0.00		\$2,268.00	
Total Pre-discount Charges			
\$2,268.00			
Discount Rate			
80.00%			
Committed Amount			
\$0.00			

FRN	1999070144	Service Type	Internal Connections	Status	Denied
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DR1: Thirty percent or more of this FRN includes a request for SOPHOS: SG430 Web Protection - 12 Month renewal which is an ineligible product or service based on Program rules.

Funding Commitment Decision Comments

Consultant's Employer	Elite Fund Inc
Consultant Name	
CRN	16043589

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Service Delivery Deadline		Account Number	
Expiration Date (All Extensions)		Establishing FCC Form 470	190028404

Dollars Committed			
Monthly Cost		One-time Cost	
Months of Service		12	
Total Eligible Recurring Charges		\$0.00	Total Eligible One Time Charges
			\$2,557.00
Total Pre-discount Charges		\$2,557.00	
Discount Rate		80.00%	
Committed Amount		\$0.00	

FRN	1999070153	Service Type	Internal Connections	Status	Denied
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