



FCC Form 471 Number 1024107

Funding Year 2015

Sections

Number:			
Nickname:	471201503	Funding Category:	Category Two
Sites:	3	Funding Requests:	1
Date Submitted:	3/31/2015 03:03:52 PM CDT	Date Certified:	3/31/2015 03:05:45 PM CDT
Application Version:	Original Form Data*		

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

Billed Entity Information

Billed Entity

Applicant:	CLARKSVILLE INDEP SCHOOL DIST
Billed Entity Number:	140573
Address:	1500 W MAIN ST CLARKSVILLE, TX 75426
Phone:	(903) 427-3891
Fax:	(903) 427-5071
FCC Registration Number:	0011907110
Application Type:	District
Recipients of Service:	Public

Contact Information

Contact Name:	Howard Taylor
Address:	1500 W MAIN ST CLARKSVILLE, TX 75426
Phone:	(903) 427-3891
Fax:	(903) 427-5071
E-mail:	htaylor@clarksvilleisd.org

Correspondence Information

Correspondence Address: Billed Entity

Correspondence Person: Howard Taylor

Discount Calculation

CLARKSVILLE INDEP SCHOOL DIST (BEN 140573)

Total Students Enrolled in District:	613	Total NSLP Students for District:	573
Percentage of Students Eligible for NSLP in District:	93.47%	Category Two Discount Rate:	85%
Urban / Rural:	Rural		

CHEATHAM MIDDLE SCHOOL (BEN 86460)

Urban / Rural:	Rural	NCES Code:	481419000898		
State LEA Id:		State School Id:			
Enrolled Students:	127	NSLP Students:	119	NSLP Percentage:	93.7%
Full/Part-Time Students:	127	Pre-Discount C2 Budget:	\$19,050.00	Post-Discount C2 Budget:	\$16,192.50
C2 Discount Percent:	85%				

CLARKSVILLE HIGH SCHOOL (BEN 86462)

Urban / Rural:	Rural	NCES Code:	481419000896		
State LEA Id:		State School Id:			
Enrolled Students:	166	NSLP Students:	151	NSLP Percentage:	90.96%
Full/Part-Time Students:	166	Pre-Discount C2 Budget:	\$24,900.00	Post-Discount C2 Budget:	\$21,165.00
C2 Discount Percent:	85%				

CLARKSVILLE ELEMENTARY SCHOOL (BEN 86461)

Urban / Rural:	Rural	NCES Code:	481419000895		
State LEA Id:		State School Id:			
Enrolled Students:	320	NSLP Students:	303	NSLP Percentage:	94.69%
Full/Part-Time Students:	320	Pre-Discount C2 Budget:	\$48,000.00	Post-Discount C2 Budget:	\$40,800.00
C2 Discount Percent:	85%				

Connectivity Survey

Does the school district (or school, if not part of a district) have Internet access of

- less than 100 Mbps per 1,000 users (students and staff)
- at least 100 Mbps per 1,000 users but less than 1Gbps per 1,000 users
- at least 1 Gbps per 1,000 users

How many of the schools in the school district have Wide Area Networking connections that are scalable to 10 Gbps? **3**

How many schools in your school district have LAN/WLAN capacity and coverage:

- | | |
|--|----------|
| Completely sufficient to support the educational or library activities | |
| 1. conducted here: | 0 |
| Mostly sufficient to support the educational or library activities conducted | |
| 2. here: | 1 |
| Sometimes sufficient to support the educational or library activities | |
| 3. conducted here: | 2 |
| Rarely sufficient to support the educational or library activities conducted | |
| 4. here: | 0 |
| Not sufficient to support the educational or library activities conducted | |
| 5. here: | 0 |


For those schools and libraries that do not have sufficient LAN/WLAN capacity and coverage to support the educational objectives or library activities conducted at that location, is the reason (check all that apply):

- Equipment too costly
- Installation too costly
- Broadband connection speed to building is too slow
- Inadequate local area network (LAN) services/internal networks and wiring
- Outdated equipment
- Lack of training and technical support
- Inconsistent service/frequent outages and down time
- Physical structure or layout of building(s)
- Other:

Funding Requests

Funding Request Number: 2792584 INS

This request is for the district that covers 3 campuses (High School, Middle School & Elementary School). It includes: Wireless AP and Appliances, Network Switches, UPS, Caching Servers, Cabling, and Installation for each campus.

Service Type:  Internal Connections
Form 470: 706380001285274
Service Provider: Integrity Network Solutions
SPIN: 143035111

Contract Details

Contract Number:

AAAQ2596

Covered by Master Contract?

No

Contract Award Date:

03/23/2015

Service Start Date:

07/01/2015

Contract Expiration Date:

06/30/2016

Remaining Extensions:

4

Length of Contract:

5 Months

Billing Account Numbers:

Funding Request Summary

Monthly Charges

Total Charges:	\$0.00
Ineligible Charges:	- \$0.00
Eligible Monthly Charges:	\$0.00
Months of Service:	x 12
Eligible Pre-Discount Amount:	\$0.00

One-time Charges

Total Charges:	\$62,524.83
Ineligible Charges:	- \$0.00
Eligible Pre-Discount Amount:	\$62,524.83

Total Requested Amount

Total Pre-Discount Amount:	\$62,524.83
Discount Rate:	x 85%
Funding Commitment Request:	\$53,146.11

Item 21 Details

1: Wireless Data Distribution

Product Type:

Access Point

Quantity:

25 Each

Make:

Meraki

Model:

MGD 802.11AC AP

Lease Agreement:

No

Recipients

Name	BEN	Cost Allocation
CHEATHAM MIDDLE SCHOOL	86460	\$2,149.47
CLARKSVILLE ELEMENTARY SCHOOL	86461	\$5,415.99
CLARKSVILLE HIGH SCHOOL	86462	\$2,809.54

Charges

Eligible Monthly Charges:	\$0.00
Ineligible Monthly Charges:	\$0.00
Eligible One-time Charges:	\$10,375.00
Ineligible One-time Charges:	\$0.00
Extended Cost:	\$10,375.00

2: Wireless Data Distribution

Product Type:	Access Point	Quantity:	25 Each
Make:	Meraki	Model:	Cisco Meraki Enterprise Cloud License (5 Year)
Lease Agreement:	No		

Recipients

Name	BEN	Cost Allocation
CHEATHAM MIDDLE SCHOOL	86460	\$921.95
CLARKSVILLE ELEMENTARY SCHOOL	86461	\$2,323.00
CLARKSVILLE HIGH SCHOOL	86462	\$1,205.05

Charges

Eligible Monthly Charges:	\$0.00
Ineligible Monthly Charges:	\$0.00
Eligible One-time Charges:	\$4,450.00
Ineligible One-time Charges:	\$0.00
Extended Cost:	\$4,450.00

3: Wireless Data Distribution

Product Type:	Access Point	Quantity:	25 Each
Make:	OBERON	Model:	1057-00 Oberon Ceiling mounts housing for Meraki WAPS
Lease Agreement:	No		

Recipients

Name	BEN	Cost Allocation
CLARKSVILLE ELEMENTARY SCHOOL	86461	\$3,641.11
CLARKSVILLE HIGH SCHOOL	86462	\$1,888.82
CHEATHAM MIDDLE SCHOOL	86460	\$1,445.07

Charges

Eligible Monthly Charges:	\$0.00
Ineligible Monthly Charges:	\$0.00
Eligible One-time Charges:	\$6,975.00
Ineligible One-time Charges:	\$0.00
Extended Cost:	\$6,975.00

4: Data Distribution

Product Type:	Switch	Quantity:	3 Each
Make:	Cisco Systems	Model:	WS-C2960X-24PS-L Cisco Catalyst 2960X-24PS-L SWITCH = managed
Lease Agreement:	No		

Recipients

Name	BEN	Cost Allocation
CLARKSVILLE ELEMENTARY SCHOOL	86461	\$3,039.74
CLARKSVILLE HIGH SCHOOL	86462	\$1,576.86
CHEATHAM MIDDLE SCHOOL	86460	\$1,206.40

Charges

Eligible Monthly Charges:	\$0.00
Ineligible Monthly Charges:	\$0.00
Eligible One-time Charges:	\$5,823.00
Ineligible One-time Charges:	\$0.00
Extended Cost:	\$5,823.00

5: Data Protection

Product Type:	Uninterruptible Power Supply / Battery Backup	Quantity:	3 Each
Make:	American Power Conversion	Model:	SC450RM1U APC Smart-UPS SC 450VA - UPS (rack-mountable) AC120 V
Lease Agreement:	No		

Recipients

Name	BEN	Cost Allocation
CHEATHAM MIDDLE SCHOOL	86460	\$118.09
CLARKSVILLE ELEMENTARY SCHOOL	86461	\$297.54

CLARKSVILLE HIGH SCHOOL

86462

\$154.34

Charges

Eligible Monthly Charges:	\$0.00
Ineligible Monthly Charges:	\$0.00
Eligible One-time Charges:	\$569.97
Ineligible One-time Charges:	\$0.00
Extended Cost:	\$569.97

6: Miscellaneous

Product Type:	Installation, Activation and Initial Configuration	Quantity:	3 Each
Make:	INSTALLATION AND CONFIGURATION	Model:	Installation and configuration of Switch, WAPs, Including installation of WAP housing and installing UPS Units
Lease Agreement:	No		

Recipients

Name	BEN	Cost Allocation
CHEATHAM MIDDLE SCHOOL	86460	\$1,828.35
CLARKSVILLE ELEMENTARY SCHOOL	86461	\$4,606.85
CLARKSVILLE HIGH SCHOOL	86462	\$2,389.80

Charges

Eligible Monthly Charges:	\$0.00
Ineligible Monthly Charges:	\$0.00
Eligible One-time Charges:	\$8,825.00
Ineligible One-time Charges:	\$0.00
Extended Cost:	\$8,825.00

7: Caching

Product Type:	Caching Equipment	Quantity:	4 Each
Make:	APPLIANSYS CACHEBOX	Model:	CACHEBOX210-5SC CACHEBOX210 (5 YRS) / Fail-to-wire - component
Lease Agreement:	No		

Recipients

Name	BEN	Cost Allocation
CHEATHAM MIDDLE SCHOOL	86460	\$3,202.32
CLARKSVILLE ELEMENTARY SCHOOL	86461	\$8,068.84
CLARKSVILLE HIGH SCHOOL	86462	\$4,185.70

Charges

Eligible Monthly Charges:	\$0.00
Ineligible Monthly Charges:	\$0.00
Eligible One-time Charges:	\$15,456.86
Ineligible One-time Charges:	\$0.00
Extended Cost:	\$15,456.86

8: Miscellaneous

Product Type:	Installation, Activation and Initial Configuration	Quantity:	2 Each
Make:	APPLIANSYS CACHEBOX	Model:	Installation, coniguration and setup cachebox
Lease Agreement:	No		

Recipients

Name	BEN	Cost Allocation
CHEATHAM MIDDLE SCHOOL	86460	\$435.08
CLARKSVILLE ELEMENTARY SCHOOL	86461	\$1,096.25
CLARKSVILLE HIGH SCHOOL	86462	\$568.67

Charges

Eligible Monthly Charges:	\$0.00
Ineligible Monthly Charges:	\$0.00
Eligible One-time Charges:	\$2,100.00
Ineligible One-time Charges:	\$0.00
Extended Cost:	\$2,100.00

9: Cabling/Connectors

Product Type:	Cabling	Quantity:	35 Each
Make:	BELKIN	Model:	A7J604-1000 CAT6 Shielded Twisted pair cable drops
Lease Agreement:	No		

Recipients

Name	BEN	Cost Allocation
CHEATHAM MIDDLE SCHOOL	86460	\$1,268.97
CLARKSVILLE ELEMENTARY SCHOOL	86461	\$3,197.39
CLARKSVILLE HIGH SCHOOL	86462	\$1,658.64

Charges

Eligible Monthly Charges:	\$0.00
Ineligible Monthly Charges:	\$0.00
Eligible One-time Charges:	\$6,125.00
Ineligible One-time Charges:	\$0.00
Extended Cost:	\$6,125.00

10: Miscellaneous

Product Type:	Installation, Activation and Initial Configuration	Quantity:	2 Each
Make:	TRAVEL AND PER DIEM / SHIPPING for All Equipment	Model:	TRAVEL PER DIEM CHARGES FOR CABLING AND NETWORK
Lease Agreement:	No		

Recipients

Name	BEN	Cost Allocation
CHEATHAM MIDDLE SCHOOL	86460	\$378.10
CLARKSVILLE ELEMENTARY SCHOOL	86461	\$952.70
CLARKSVILLE HIGH SCHOOL	86462	\$494.20

Charges

Eligible Monthly Charges:	\$0.00
Ineligible Monthly Charges:	\$0.00
Eligible One-time Charges:	\$1,825.00
Ineligible One-time Charges:	\$0.00
Extended Cost:	\$1,825.00

Certifications & Signatures

I certify that the entities listed in Block 4 of 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; and/or

I certify that the entity I represent or the entities listed on this application have secured access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity, necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that the entities I represent or the entities listed on this application have secured access to all of the resources to pay the discounted charges for eligible services from funds to which access has been secured in the current funding year. I certify that the Billed Entity will pay the non-discount portion of the cost of the goods and services to the service provider(s).

A	Total funding year pre-discount amount on this FCC Form 471	\$62,524.83
B	Total funding commitment request amount on this FCC Form 471	\$53,146.11
C	Total applicant non-discount share	\$9,378.72
D	Total budgeted amount allocated to resources not eligible for E-rate support	\$10,000.00
E	Total amount necessary for the applicant to pay the non-discount share of the services requested on this application AND to secure access to the resource necessary to make effective use of the discounts	\$19,378.72

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

I certify that 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. §§ 54.500, 54.513. Additionally, I certify that the entity or entities listed on this application have not received anything of value or a promise of anything of value, other than services and equipment sought by means of this form, from the service provider, or any representative or agent thereof or any consultant in connection with this request for services.

I certify that I and the entity(ies) I represent have complied with all program rules, including recordkeeping requirements, and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. There are signed contracts or other legally binding agreements covering all of the services listed on this FCC Form 471 except for those services provided under non-contracted tariffed or month-to-month arrangements. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.

I acknowledge that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services.

I certify that I will retain required documents for a period of at least 10 years (or whatever retention period is required by the rules in effect at the time of this certification), after the last day of service delivered. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts, and that if audited, I will make such records available to the Administrator. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.

I certify that I am authorized to order telecommunications and other supported services for the eligible entity(ies) listed on this application. I certify that I am authorized to submit this request on behalf of the eligible entity(ies) listed on this application, that I have examined this request, that all of the information on this form is true and correct to the best of my knowledge, that the entities that are receiving discounts pursuant to this application have complied with the terms, conditions and purposes of the program, that no kickbacks were paid to anyone and that false statements on this form can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001 and civil violations of the False Claims Act.

I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program. I will institute reasonable measures to be informed, and will notify USAC should I be informed or become aware that I or any of the entities listed on this application, or any person associated in any way with my entity and/or the entities listed on this application, is convicted of a criminal violation or held civilly liable for acts arising from their participation in the schools and libraries support mechanism.

I certify that if any of the Funding Requests on this FCC Form 471 are for discounts for products or services that contain both eligible and ineligible components, that I have allocated the eligible and ineligible components as required by the Commission's rules at 47 C.F.R. § 54.504(g)(1), (2).

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

Authorized Person

Name: Pam Bryant

Title: Superintendent

Address: 1500 West Main
Clarksville, TX 75426

Phone: (903) 427-3891 702

Fax: (903) 427-5071

E-mail: pbryant@clarksvilleisd.org

Employer: CLARKSVILLE INDEP SCH DIST

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