PO Box 701902
Saint Cloud, FL 34770

To Whom It May Concern:

Please find attached an appeal for a USAC Decision for FY2015 funding. In 2015, Webby Enterprises LLC was introduced to Saint Cloud Preparatory via the e-Rate process and had a conversation with the school both via email and in person (which are attached as part of this appeal), submitted a bid (which is attached) and eventually received the contract in July 2015 which is also attached along with Board meeting minutes.

USAC claims that Webby Enterprises LLC participated in the creation of the 470 and the selection process in FY2015 which we did not. In FY2016, there were issues which lead to Webby Enterprises LLC participating more than allowed and that funding was never received.

It is our belief that FY2015 was done completely along the guidelines and that the email threads between the business manager and the PIA, the business manager and Webby Enterprises LLC and the meeting minutes will reflect that.

Sincerely,

Josh Meyers

Administrator's Decision on Appeal – Funding Year 2015-2016

May 25, 2017

Josh Meyers
Webby Enterprises LLC
PO Box 701902
Saint Cloud, FL 34770

Re: Applicant Name:	ST. CLOUD PREPARATORY ACADEMY
Billed Entity Number:	16082090
Form 471 Application Number:	1022706
Funding Request Number(s):	2789764, 2789804
Your Correspondence Dated:	April 25, 2017

After review of the information and documentation provided, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has made its decision in regard to your appeal of USAC's decision to adjust the funding commitment amount for the FCC Form 471 Application and funding request number(s) (FRN(s)) referenced above. This letter provides an explanation for USAC's decision. The date of this letter also begins the sixty (60) day time period for appealing this decision. If your Letter of Appeal included more than one FCC Form 471 Application Number, please note that you will receive a separate decision for each funding application.

Funding Request Number(s):	2789764, 2789804
Decision on Appeal:	**Denied**
Explanation:	

- After a thorough investigation, it was determined that this funding commitment must be rescinded in full. The service provider for the FRN, Webby Enterprises LLC, participated in the preparation of the FCC Form 470 which established the competitive bidding process for the FRN. FCC rules require applicants to submit a FCC Form 470 to initiate the competitive bidding process and to conduct a fair and open process. Accordingly, the applicant should not have a relationship with a service provider prior to the competitive bidding that would unfairly influence the outcome of a competition or would furnish the service provider with "inside" information or allow it to unfairly compete in any way. By having the service provider engaged in the preparation and submission of its FCC Form 470, the applicant surrendered control of the competitive bidding process to the service provider who participated in the competitive bidding process as a bidder. USAC

determined that both the applicant and the service provider are responsible for this rule violation. Accordingly, the commitment has been rescinded in full and USAC decided to seek recovery of any improperly disbursed funds from both the applicant and the service provider. On appeal, you have not demonstrated that USAC's determination was incorrect. Consequently, your appeal is denied.

- FCC rules require that, except under limited circumstances, an eligible school, library or consortium that includes an eligible school or library shall seek competitive bids for all services eligible for support and must conduct a fair and open competitive bidding process. *See* 47 C.F.R. sec. 54.503(a) and (b). An applicant violates the FCC's competitive bidding requirements when it surrenders control of the bidding process to a service provider who participated in the competitive bidding process as a bidder. *See* Request for Review of the Decisions of the Universal Service Administrator by Mastermind Internet Services, Inc, Federal-State Joint Board on Universal Service, Changes to the Board of Directors of the National Exchange Carrier Association, Inc., CC Docket Nos. 96-45, Order, 16 FCC Rcd 4028, FCC 00-167 para. 9-10 (rel. May 23, 2000). In cases where the Administrator finds "carbon copy" FCC Forms 470 across a series of applications, especially where the services and products requested are complex or substantial, and when the same service provider is involved, it is appropriate for the Administrator to subject such applications to more searching scrutiny to ensure there has been no improper service provider involvement in the competitive bidding process. *See* Request for Review of the Decision of the Universal Service Administrator by Ysleta Independent School District, El Paso, Texas, et al., Federal State Joint Board on Universal Service, Changes to the Board of Directors of the National Exchange Carrier Association, Inc., SLD Nos. 321479, et al., CC Docket Nos. 96-45, 97-21, Order, FCC 03-313 para. 30 (rel. Dec. 8, 2003). The FCC's Fifth Report and Order requires recovery of all funds disbursed for any funding request for which the competitive bidding rules have been violated. *See* Schools and Libraries Universal Service Support Mechanism, CC Docket No. 02-6, Fifth Report and Order and Order, 19 FCC Rcd 15815-15816, FCC 04-190 para. 21 (rel. Aug. 13, 2004).

- You selected your vendor for new products and/or services prior to the expiration of the 28 day posting period. FCC rules require that except under limited circumstances, all FCC Forms 470 received be posted on the USAC website for 28 days, and that applicants carefully consider all bids received before selecting a vendor, entering into a legally binding agreement or signing a contract, and signing and submitting an FCC Form 471. *See* 47 C.F.R. secs. 54.503(b) and (c), 54.511(a). FCC rules further require that the Administrator send the applicant a confirmation when the FCC Form 470 has been posted, and inform the applicant of the earliest date upon which they may sign a contract with the vendor it selects. *See* 47 C.F.R. sec. 54.503(c)(4). These competitive bidding requirements help to ensure that applicants receive the lowest pre-discount price from vendors. *See* Federal-State Joint Board on Universal Service, CC Docket No. 96-45, Order on Reconsideration, 12 FCC Rcd 10095, 10098, FCC 97-246 para. 9 (rel. Jul. 10, 1997). New products and/or services include tariff, month to month and services for which a new written contract is sought for the current funding year.

If you wish to appeal this decision, you may file an appeal pursuant to 47 C.F.R. Part 54, Subpart I. Detailed instructions for filing appeals are available at: http://www.usac.org/sl/about/program-integrity/appeals.aspx.

We thank you for your continued support, patience and cooperation during the appeal process.

Schools and Libraries Division
Universal Service Administrative Company

cc: Angie Tucker

Universal Service Administrative Company
Schools & Libraries Division

Administrator's Decision on Appeal – Funding Year 2015-2016

May 25, 2017

Josh Meyers
Webby Enterprises LLC
PO Box 701902
Saint Cloud, FL 34770

Re: Applicant Name:	ST. CLOUD PREPARATORY ACADEMY
Billed Entity Number:	16082090
Form 471 Application Number:	1033409
Funding Request Number(s):	2811770
Your Correspondence Dated:	April 25, 2017

After review of the information and documentation provided, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has made its decision in regard to your appeal of USAC's decision to adjust the funding commitment amount for the FCC Form 471 Application and funding request number(s) (FRN(s)) referenced above. This letter provides an explanation for USAC's decision. The date of this letter also begins the sixty (60) day time period for appealing this decision. If your Letter of Appeal included more than one FCC Form 471 Application Number, please note that you will receive a separate decision for each funding application.

Funding Request Number(s):	2811770
Decision on Appeal:	**Denied**
Explanation:	

- After a thorough investigation, it was determined that this funding commitment must be rescinded in full. The service provider for the FRN, Webby Enterprises LLC, participated in the preparation of the FCC Form 470 which established the competitive bidding process for the FRN. FCC rules require applicants to submit a FCC Form 470 to initiate the competitive bidding process and to conduct a fair and open process. Accordingly, the applicant should not have a relationship with a service provider prior to the competitive bidding that would unfairly influence the outcome of a competition or would furnish the service provider with "inside" information or allow it to unfairly compete in any way. By having the service provider engaged in the preparation and submission of its FCC Form 470, the applicant surrendered control of the competitive bidding process to the service provider who participated in the competitive bidding process as a bidder. USAC

determined that both the applicant and the service provider are responsible for this rule violation. Accordingly, the commitment has been rescinded in full and USAC decided to seek recovery of any improperly disbursed funds from both the applicant and the service provider. On appeal, you have not demonstrated that USAC's determination was incorrect. Consequently, your appeal is denied.

- FCC rules require that, except under limited circumstances, an eligible school, library or consortium that includes an eligible school or library shall seek competitive bids for all services eligible for support and must conduct a fair and open competitive bidding process. *See* 47 C.F.R. sec. 54.503(a) and (b). An applicant violates the FCC's competitive bidding requirements when it surrenders control of the bidding process to a service provider who participated in the competitive bidding process as a bidder. *See* Request for Review of the Decisions of the Universal Service Administrator by Mastermind Internet Services, Inc, Federal-State Joint Board on Universal Service, Changes to the Board of Directors of the National Exchange Carrier Association, Inc., CC Docket Nos. 96-45, Order, 16 FCC Rcd 4028, FCC 00-167 para. 9-10 (rel. May 23, 2000). In cases where the Administrator finds "carbon copy" FCC Forms 470 across a series of applications, especially where the services and products requested are complex or substantial, and when the same service provider is involved, it is appropriate for the Administrator to subject such applications to more searching scrutiny to ensure there has been no improper service provider involvement in the competitive bidding process. *See* Request for Review of the Decision of the Universal Service Administrator by Ysleta Independent School District, El Paso, Texas, et al., Federal State Joint Board on Universal Service, Changes to the Board of Directors of the National Exchange Carrier Association, Inc., SLD Nos. 321479, et al., CC Docket Nos. 96-45, 97-21, Order, FCC 03-313 para. 30 (rel. Dec. 8, 2003). The FCC's Fifth Report and Order requires recovery of all funds disbursed for any funding request for which the competitive bidding rules have been violated. *See* Schools and Libraries Universal Service Support Mechanism, CC Docket No. 02-6, Fifth Report and Order and Order, 19 FCC Rcd 15815-15816, FCC 04-190 para. 21 (rel. Aug. 13, 2004).

- You selected your vendor for new products and/or services prior to the expiration of the 28 day posting period. FCC rules require that except under limited circumstances, all FCC Forms 470 received be posted on the USAC website for 28 days, and that applicants carefully consider all bids received before selecting a vendor, entering into a legally binding agreement or signing a contract, and signing and submitting an FCC Form 471. *See* 47 C.F.R. secs. 54.503(b) and (c), 54.511(a). FCC rules further require that the Administrator send the applicant a confirmation when the FCC Form 470 has been posted, and inform the applicant of the earliest date upon which they may sign a contract with the vendor it selects. *See* 47 C.F.R. sec. 54.503(c)(4). These competitive bidding requirements help to ensure that applicants receive the lowest pre-discount price from vendors. *See* Federal-State Joint Board on Universal Service, CC Docket No. 96-45, Order on Reconsideration, 12 FCC Rcd 10095, 10098, FCC 97-246 para. 9 (rel. Jul. 10, 1997). New products and/or services include tariff, month to month and services for which a new written contract is sought for the current funding year.

If you wish to appeal this decision, you may file an appeal pursuant to 47 C.F.R. Part 54, Subpart I. Detailed instructions for filing appeals are available at: http://www.usac.org/sl/about/program-integrity/appeals.aspx.

We thank you for your continued support, patience and cooperation during the appeal process.

Schools and Libraries Division
Universal Service Administrative Company

cc: Angie Tucker

April 24, 2017

Letter of Appeal
Schools and Libraries Program - Correspondence Unit
30 Landed Plaza West
PO Box 685
Parsippany, NJ 07054-0685

To Whom It May Concern:

Webby Enterprises LLC has received 3 Funding Commitment Adjustment Reports for 2015-2016 for the following:

FY15 471 Application 1022706 / FY15 FRN 2789764
FY15 471 Application 1022706 / FY15 FRN 2789804
FY15 471 Application 1033409 / FY15 FRN 2811770

The explanation states: "After a thorough investigation, it has been determined that this funding commitment must be rescinded in full. The service provider for the FRN, participated in the preparation of the FCC Form 470"

Our appeal is as follows:

FCC Form 470 # 360320001324371 was posted on 2/11/2015 by Angie Tucker, Business Director of Saint Cloud Preparatory Academy. The initial contact, as shown by "Exhibit A" was on Thursday February 12, 2015 at 2:29pm ET via email.

A onsite visit was provided on February 27, 2015 to discuss the needs of the school and a request was made at that time to email a proposal for both e-Rateable 470 quotes if we chose to bid, as well as a request for help in the technical aspect for testing purposes.

At the March 19, 2015 board meeting, Angie Tucker recommended that the board Saint Cloud Prep select Webby Enterprises LLC as the vendor and it appears a 471 was submitted on March 30, 2015 with a contract for voice/internet being signed July 9, 2015 by Brittany Overstreet "Exhibit B"

Attached as Exhibits are the 470 Application, and the 471 Forms demonstrating that Webby Enterprises LLC had no knowledge of the 470 creation or part of the bidding procedure for July 2015 - June 2016.

If you have any questions regarding this appeal, you may contact me at:
Webby Enterprises LLC
PO Box 701902
Saint Cloud, FL 34770
Phone: (321) 418-8470
Email: jmeyers@webbyenterprises.net

Sincerely,
Josh Meyers

Subject **Re: 470 Application Questions**
From Angie Tucker <atucker@stcloudprep.org>
To Josh Meyers <jmeyers@webbyenterprises.net>
Date 2015-02-13 14:14

Hello.

We already have VoIP.
We currently have Wifi with access points. The 6 access points would be in addition to what we already have (to make our wifi more adequate).
For basic maintenance, an hourly rate would be ok.

Thank you so much.

On Thu, Feb 12, 2015 at 2:29 PM, Josh Meyers <jmeyers@webbyenterprises.net> wrote:

> Hello Ms/Mrs. Tucker,
>
> Thank you for taking my phone call today. In order to make sure I properly quote out our services to Saint Cloud Prep, I have just a few questions:
>
> 1. For the phone Service, What type of Phone System are you currently using? Would SIP Trunks/VoIP be acceptable?
> 2. For your Wireless project, Do you have a map of your building? 6 AP's for 40 classrooms/400 students seems very inadequate. A map or site visit would allow us to properly quote you so that you have Reliable Wifi coverage throughout your facility.
> 3. For your Basic Maintenance, are you looking for a quoted monthly cost for all service you need or a per hour as needed cost?
>
> Once I have this information, I can properly quote it out and will send you a proposal outlining our services and would be glad to meet to introduce myself as a resident of Saint Cloud.
>
> --
> Josh Meyers
> Webby Enterprises LLC
> Email: jmeyers@webbyenterprises.net
> Phone: 321-418-8470

--
Angie Tucker
Business Director
St. Cloud Preparatory Academy
407-593-6601

Webby Enterprises LLC
Internet Terms of Serivce & Contract

This Agreement ("Agreement") is between Webby Enterprises LLC ("Provider") and Saint Cloud Preparatory Academy ("End User") for VoIP Voice Service. Any Provider services or products ("Services") made available to End User shall be governed by the terms and conditions herein. The End User acknowledges receiving, reading and understanding this Agreement and accepts the Terms and Conditions herein. End User acknowledges that they are of legal age to enter into this Agreement.

1. TERMS AND CONDITIONS
The terms and conditions stated herein are in lieu of and replace and any all terms and conditions set forth in any documents issued by End User, including, without limitation, purchase orders and specifications. Any additional, different, or conflicting terms and conditions on any such document issued by End User at any time are hereby objected to by Provider, and any such documents shall be wholly inapplicable to any sale made or service rendered hereunder and shall not be binding in any way on Provider. No waiver or amendment to this contract or these terms and conditions shall be binding on Provider, unless made in writing expressly stating that it is such a waiver or amendment and signed by a duly authorized representative of Provider.

2. TERM
The term of this Agreement ("Term") begins on the date that service is provisioned for End User and continues monthly for 3 Years. At the end of the current Term, the Term will not automatically renew unless the End User providers Provider, prior to the end of the current Term, notification of intention to continue service. End User agrees to pay for Services for duration of the Term. Expiration of the Term does not alleviate End User of responsibility for paying all unpaid, carried charges due hereunder.

3. BILLING
a. Electronic Billing is done once per month; full payment is due 30 days from the date of invoice. Payments can be mailed to our office or automatic Credit Card payments can be setup.
b. We will only give account information to the registered account holder. Please be sure to add any Authorized Contacts if you wish for them to have access to changing/ requesting support on the account.
c. A Late Fee of $20.00 shall be assessed on any account not paid after the NET 30 Term. Should End User need it, late fee will be waived with payment due date extending to NET 60 upon request 14 days prior to original Due Date.
d. Accounts remaining unpaid for sixty (60) or more days shall be deemed delinquent. Delinquent accounts shall be placed on "accounting hold" and services to the End User shall be suspended until such time the account is paid in full. For any account that has been suspended, there will be a $50.00 (Fifty Dollars) reconnection charge to reactive the account after the arrearage has been paid.
e. In the event any balance is not paid as agreed, the undersigned agrees to pay any applicable collections fees. In the event of a lawsuit to collect the unpaid balance, the undersigned further agrees to pay court costs and reasonable attorney's fees.
f. A $25.00 (Twenty Five Dollars) fee will be added to the account in the event of any bank returned check. In the event that more than 2 checks are returned, we will only

accept cash, credit card or certified funds for the payment on the account.
g. Should End User wish to terminate/cancel this Agreement before Term has expired, a $250.00 Cancellation Fee shall be charged.

4. CLASS OF SERVICE

Webby Enterprises LLC will install an Internet Circuit at the Customer Premises, manage and maintain the router and hand off via Ethernet to the Customer. At customers Request, all routing can be done at Webby Enterprises LLC router rather than a Customer router.

Webby Enterprises LLC will retain rights to the Fiber Equipment, Cable Equipment and/or Router placed onsite by Webby Enterprises LLC.

Cable Modem Make/Model: ARRIS SB6141 #1026
Cable Modem S/N: 3791 7951 4157 4878 0101 2022
A4 7A A4 7D 0027

Router Make/Model: EdgeMax Lite #1027
Router S/N: 1506K 0418DF15FA6

Internet Speed: **100MB/10MB + Block IP** **$285.00/mo**

100mb Down/10mb Up	$250.00/mo
200mb Down/15mb Up	$300.00/mo
325mb Down/20mb Up	$350.00/mo

Block of 5 IP Addresses	$35.00/mo

5. ENTIRE AGREEMENT

This Agreement constitutes the entire Agreement between the parties and no other representations or statements will be binding upon the parties. If any part of the Agreement is held to be invalid or unenforceable for any reason, the remaining terms and conditions of this Agreement shall remain in full force and effect.

Webby Enterprises LLC

Signature

Josh Meyers
Printed Name

7/13/2015
Date

Saint Cloud Preparatory Academy

Brittany Overstreet
Signature

Brittany Overstreet
Printed Name

7/9/15
Date

Provision Date: TBD

Provision Address: 3101 Progress Lane
Saint Cloud, FL 34769

Webby Enterprises LLC
VoIP Terms of Serivce & Contract

This Agreement ("Agreement") is between Webby Enterprises LLC ("Provider") and Saint Cloud Preparatory Academy ("End User") for VoIP Voice Service. Any Provider services or products ("Services") made available to End User shall be governed by the terms and conditions herein. The End User acknowledges receiving, reading and understanding this Agreement and accepts the Terms and Conditions herein. End User acknowledges that they are of legal age to enter into this Agreement.

1. TERMS AND CONDITIONS

The terms and conditions stated herein are in lieu of and replace and any all terms and conditions set forth in any documents issued by End User, including, without limitation, purchase orders and specifications. Any additional, different, or conflicting terms and conditions on any such document issued by End User at any time are hereby objected to by Provider, and any such documents shall be wholly inapplicable to any sale made or service rendered hereunder and shall not be binding in any way on Provider. No waiver or amendment to this contract or these terms and conditions shall be binding on Provider, unless made in writing expressly stating that it is such a waiver or amendment and signed by a duly authorized representative of Provider.

2. TERM

The term of this Agreement ("Term") begins on the date that service is provisioned for End User and continues monthly for 3 Years. At the end of the current Term, the Term will not automatically renew unless the End User providers Provider, prior to the end of the current Term, notification of intention to continue service. End User agrees to pay for Services for duration of the Term. Expiration of the Term does not alleviate End User of responsibility for paying all unpaid, carried charges due hereunder.

3. LIMITATIONS FOR 911 EMERGENCY DIALING

a. Webby Enterprises Phone Service: Service (including 911 calling) will not function during a power outage at customer site and may not function during network congestion.

b. VoIP 911 service is different from traditional 911. The Enhanced 911, or E911, service that is available to Webby Enterprises LLC customers has the ability to deliver the address, name and phone number of your phone to the Public Service Answering Point (PSAP) in your County.

c. This information is delivered from a database that requires up to 5 days to update once new information is provided. If you move your Phone system to a different address, it is your responsibility to contact Webby Enterprises LLC to update the E911 database.

4. SERVICE DISTINCTIONS

This service does not support Operator Assisted calling, including collect calls, third party billing calls, 900 or calling card calls. Certain Support Services such as 211, 311, 411 may not work in all areas.

You acknowledge that our service may or may not be compatible with all non-voice communications equipment, including, but not limited to security systems, fax machines, medical equipment, etc.

By signing up for service with Webby Enterprises LLC, you waive all claims against interference or disruption of these services and equipment.

Webby Enterprises LLC is required by law to cooperate with law enforcement and investigative government agencies. When a lawful request is made by a law enforcement or relevant government agency we are required to disclose your name, phone number, credit information and other personal information about your account, use of service, length of service, IP address, etc to the requesting agency.

5. INTERNATIONAL CALLING

International Calling is disabled by default on Webby Enterprises LLC VoIP service. Service Plans currently include calling to the United States at no additional cost. If you wish to have International calling, please contact Webby Enterprises LLC for international rates.

6. OVERAGE OF MINUTES

A base amount of inbound/outbound calling minutes is included in your plan (see VoIP Order Provisioning Information). 1000/Minute Blocks will be added as needed once you surpass the included allotment at the rate specified on the Order Provisioning Information. Partial minutes are rounded up to the next full minute.

7. BILLING

a. Electronic Billing is done once per month; full payment is due 30 days from the date of invoice. Payments can be mailed to our office or automatic Credit Card payments can be setup.

b. We will only give account information to the registered account holder. Please be sure to add any Authorized Contacts if you wish for them to have access to changing/ requesting support on the account.

c. A Late Fee of $20.00 shall be assessed on any account not paid after the NET 30 Term. Should End User need it, late fee will be waived with payment due date extending to NET 60 upon request 14 days prior to original Due Date.

d. Accounts remaining unpaid for sixty (60) or more days shall be deemed delinquent. Delinquent accounts shall be placed on "accounting hold" and services to the End User shall be suspended until such time the account is paid in full. For any account that has been suspended, there will be a $50.00 (Fifty Dollars) reconnection charge to reactive the account after the arrearage has been paid.

e. In the event any balance is not paid as agreed, the undersigned agrees to pay any applicable collections fees. In the event of a lawsuit to collect the unpaid balance, the undersigned further agrees to pay court costs and reasonable attorney's fees.

f. A $25.00 (Twenty Five Dollars) fee will be added to the account in the event of any bank returned check. In the event that more than 2 checks are returned, we will only accept cash, credit card or certified funds for the payment on the account.

g. Should End User wish to terminate/cancel this Agreement before Term has expired, a $250.00 Cancellation Fee shall be charged.

8. ENTIRE AGREEMENT

This Agreement constitutes the entire Agreement between the parties and no other representations or statements will be binding upon the parties. If any part of the Agreement is held to be invalid or unenforceable for any reason, the remaining terms and conditions of this Agreement shall remain in full force and effect.

Webby Enterprises LLC

Signature

Josh Meyers

Printed Name

7/13/15

Date

Saint Cloud Preparatory Academy

Brittany Overstreet

Signature

Brittany Overstreet

Printed Name

7/9/15

Date

FCC Form 470

Approval by OMB
3060-0806

Schools and Libraries Universal Service
Description of Services Requested and Certification Form 470

Estimated Average Burden Hours per Response: 3 hours

This form is designed to help you describe the eligible services you seek so that this data can be posted on the Fund Administrator Internet Site and interested service providers can identify you as a potential customer and compete to serve you.

Please read instructions before beginning this form.

Form 470 Application Number: 360320001324371	Applicant's Form Identifier: 470fy2015
Application Status: CERTIFIED	Posting Date: 02/11/2015
Allowable Contract Date: 03/11/2015	Certification Received Date: 02/11/2015

Block 1: Applicant Address and Information

1 Name of Applicant:
ST. CLOUD PREPARATORY ACADEMY

2 Funding Year: 2015 (Funding years run from July 1 through the following June 30)
3 Entity Number: 16082090
4a Street Address, P.O.Box, or Route Number:
3101 PROGRESS LANE

City: ST. CLOUD State: FL Zip Code: 34769 -0000
4b Telephone Number: (407) 593 -6601
4c Fax Number:
5a Eligible Entities That Will Receive Services:

Check the ONE choice in **5a** that best describes the eligible entities that will receive the services described in this form. You will then list in Item **15** the entity/entities that will pay the bills for these services.

- (●) Individual School (individual public or non-public school)
- ( ) School District (LEA; public or non-public [e.g., diocesan] local district representing multiple schools)
- ( ) Library (including library system, library outlet/branch or library consortium as definedunder LSTA)
- ( ) Consortium (intermediate service agencies, states, state networks, consortia of schools and/or libraries)
- ( ) Statewide application for (enter 2-letter state code)

representing (check all that apply)

- [ ] All public schools/districts in the state
- [ ] All non-public schools in the state
- [ ] All libraries in the state

5b Recipient(s) of Services - Check all that apply:

- [ ] Private
- [x] Public
- [x] Charter
- [ ] Tribal
- [ ] Head Start
- [ ] State Agency

5c Number of eligible entities for which services are sought: 1

Block 1: Applicant Address and Information (continued)

6a Contact Person's Name:
Angie Tucker

If the Contact Person's Street Address is the same as **Item 4a** above, check here. [ ] If not, complete Item 6b.

6b Street Address, P.O.Box, or Route Number:
NOTE: USAC will use this address to mail correspondence
3101 PROGRESS LANE

City: ST. CLOUD State: FL Zip Code: 34769 -0000

Check the box next to your preferred mode of contact and provide your contact information. One box MUST be checked and an entry provided.

- [ ] **6c** Telephone Number: (407) 593 -6601
- [ ] **6d** Fax Number:
- [x] **6e** E-Mail Address: atucker@stcloudprep.org

Re-enter E-mail Address: atucker@stcloudprep.org

If a consultant is assisting you with your application process, please complete Item 7 below:

7 Consultant Name:
Name of Consultant's Employer:
Consultant's Street Address:

City: State: Zip Code:
Consultant's Telephone Number: Ext.
Consultant's Fax Number:

Consultant's E-mail Address:
Re-enter E-mail Address:
Consultant Registration Number:

Entity Number: 16082090	**Applicant's Form Identifier: 470fy2015**
Contact Person: Angie Tucker	**Phone Number: (407) 593-6601**

Block 2: Summary Description of Needs or Services Requested

8 Category One: Internet Access and/or Telecommunications

If you check YES to indicate you have a Request for Proposals (RFP) that specifies the services you are seeking, your RFP must be available to all interested bidders for at least 28 days. If your RFP is not available to all interested bidders, or if you check NO and you have or intend to have an RFP, you risk denial of your funding requests.

a ☐ YES, I have released or intend to release an RFP for one or more of these services. It is available or will become available on the Internet at:

or via (check one) ☐ the contact person in Item 6 or ☐ the contact person listed in Item 12

Your RFP Indentifier:

b ☑ NO, I have not released and do not intend to release an RFP for any of these services.

Whether you check YES or NO, you must list below the Internet access and/or telecommunications you seek. Specify each service (e.g., voice service, monthly Internet access service, etc) and quantity and/or capacity (e.g., for voice service, 20 existing lines plus 10 new ones, or for monthly Internet access service, for 500 users).

Service	Quantity and/or Capacity
Monthly high speed internet access	100+x10 mbps for 400+ users
telephone-5 exisiting plus 5 new ones with long distance	10 voice lines

9 [Reserved]

Entity Number: 16082090	**Applicant's Form Identifier: 470fy2015**
Contact Person: Angie Tucker	**Phone Number: (407) 593-6601**

10 Category Two: Internal Connections and Managed Internal Broadband Services

If you check YES to indicate you have a Request for Proposals (RFP) that specifies the services you are seeking, your RFP must be available to all interested bidders for at least 28 days. If your RFP is not available to all interested bidders, or if you check NO and you have or intend to have an RFP, you risk denial of your funding requests.

a ☐ YES, I have released or intend to release an RFP for one or more of these services. It is available or will become available on the Internet at:

or via (check one) ☐ the contact person in Item 6 or ☐ the contact person listed in Item 12

Your RFP Indentifier:

b ☑ NO, I have not released and do not intend to release an RFP for any of these services.

Whether you check YES or NO, you must list below the Internal Connections and Managed Internal Broadband Services you seek. Specify each service (e.g., a router,hub and cabling) and quantity and/or capacity (e.g., connecting 1 classroom of 30 students).

Service	Quantity and/or Capacity
Router	1
Firewall service	1 sonicwall
Wireless access points	6 to support 40 classrooms

11 Category Two: Basic Maintenance of Internal Connections

If you check YES to indicate you have a Request for Proposals (RFP) that specifies the services you are seeking, your RFP must be available to all interested bidders for at least 28 days. If your RFP is not available to all interested bidders, or if you check NO and you have or intend to have an RFP, you risk denial of your funding requests.

a ☐ YES, I have released or intend to release an RFP for these services. It is available or will become available on the Internet at:

or via (check one) ☐ the contact person in Item 6 or ☐ the contact person listed in Item 12

Your RFP Indentifier:

b ☑ NO, I have not released and do not intend to release an RFP for these services.

Whether you check YES or NO, you must list below the Basic Maintenance services you seek. Specify each service (e.g., basic maintenance of routers) and quantity and/or capacity (e.g., for 10 routers).

Service	Quantity and/or Capacity
Basic maintenance of router	1
Basic maintenance of access points	6
Basic tech support	online and telephone
Basic upgrades	online and in person

Entity Number: 16082090	Applicant's Form Identifier: 470fy2015
Contact Person: Angie Tucker	Phone Number: (407) 593-6601

12 (Optional) Please name the person on your staff or project who can provide additional technical details or answer specific questions from service providers about the services you are seeking. This person does not need to be the contact person(s) listed in Item 6 nor the Authorized Person who signs this form.

Name:
Angie Tucker

Title:
Business Director

Telephone Number: (407) 593 - 6601

Fax Number:

Email Address: atucker@stcloudprep.org

Re-enter E-mail Address: atucker@stcloudprep.org

13 ☑ Check this box if there are any restrictions imposed by state or local laws or regulations on how or when service providers may contact you or on other bidding procedures. Please describe below any such restrictions or procedures and/or provide an Internet address where they are posted and a contact name and telephone number.

☐ Check this box if no state and local procurement/competitive bidding requirements apply to the procurement of services sought on this FCC Form 470.

If you are requesting services for a funding year for which an FCC Form 470 cannot yet be filed online, include that information here.

Through this FCC Form 470, St. Cloud Preparatory Academy seeks services and equipment currently eligible under FCC Form 470 according to federal, state, and local laws: section 287.057, Florida Statutes (http://www.leg.state.fl.us/Statutes).

Block 3:

14. [Reserved]

Entity Number: 16082090	**Applicant's Form Identifier: 470fy2015**
Contact Person: Angie Tucker	**Contact Phone Number: (407) 593-6601**

Block 4: Recipients of Service

15 Billed Entities

List the entity/entities that will be paying the bills directly to the provider for the services requested in this form.
These are known as Billed Entities. At least one line of this item must be completed. If a Billed Entity cited on your
FCC Form 471 is not listed below, funding may be denied for the funding requests associated with this FCC Form 470. Attach additional pages if needed.

Entity Number	Entity Name
16082090	ST. CLOUD PREPARATORY ACADEMY

Entity Number: 16082090	Applicant's Form Identifier: 470fy2015
Contact Person: Angie Tucker	Contact Phone Number: (407) 593-6601

Block 5: Certifications and Signature

16 I certify that the applicant includes: (Check one or both.)

- **a** ☑ 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
- **b** ☐ libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any schools (including, but not limited to elementary and secondary schools, colleges, and universities).

17 [Reserved]

18 ☑ I certify that I will post my FCC Form 470 and (if applicable) make any applicable RFP available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted will be carefully considered and the bid selected will be for the most cost-effective service or equipment offering, with price being the primary factor, and will be the most cost-effective means of meeting educational needs and technology goals.

19 ☑ 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 form for, receipt of, and delivery of services receiving schools and libraries discounts. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.

20 ☑ 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 form 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.

21 ☑ I acknowledge that support under this support mechanism is conditional upon the school(s) and/or library(ies) I represent securing 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 I have considered what financial resources should be available to cover these costs.

22 ☑ I certify that I am authorized to procure eligible services for the eligible entity(ies). I certify that I am authorized to submit this request on behalf of the eligible entity(ies) listed on this form, that I have examined this request, and to the best of my knowledge, information, and belief, all statements of fact contained herein are true.

23 ☑ I certify that I have reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that I have complied with them. I acknowledge that persons willfully making false statements on this form may 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.

24 ☑ 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.

Entity Number: 16082090	Applicant's Form Identifier: 470fy2015
Contact Person: Angie Tucker	Contact Phone Number: (407) 593-6601

25 Signature of authorized person: ☑	**26** Date: 02/10/2015

27a Printed name of authorized person:

Angie Tucker

27b Title or position of authorized person:

Buisness Director

☐ Check here if the consultant in Item 7 is the Authorized Person.

27c Street Address, P.O. Box, Route Number, City, State, Zip Code:

3101 Progress Lane

City: St. Cloud
State: FL
Zip Code: 34769

27d Telephone Number of Authorized Person:

(407) 593-6601

27e Fax Number of Authorized Person:

27f E-mail Address of Authorized Person:

atucker@stcloudprep.org

Re-enter E-mail Address:
atucker@stcloudprep.org

27g Name of Authorized Person's Employer:

St. Cloud Preparatory Academy

Service provider involvement with preparation or certification of an FCC Form 470 can taint the competitive bidding process and result in the denial of funding requests. For more information, refer to the Schools and Libraries area of the USAC web site at www.usac.org/sl or call the SLD Client Service Bureau at 1-888-203-8100.

Entity Number: 16082090	Applicant's Form Identifier: 470fy2015
Contact Person: Angie Tucker	Phone Number: (407) 593-6601

NOTICE: In accordance with Section 54.503 of the Federal Communications Commission's rules, certain schools and libraries ordering services that are eligible for and seeking universal service discounts must file this Description of Services Requested and Certification Form (FCC Form 470) with the Universal Service Administrator. 47 C.F.R. § 54.503(c). The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended. 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47 C.F.R. § 54.503. Schools and libraries must file this form themselves or as part of a consortium.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation or a potential violation of any applicable statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, information provided in or submitted with this form or in response to subsequent inquiries may also be subject to disclosure consistent with the Communications Act of 1934, FCC regulations, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law.

If you owe a past due debt to the federal government, the information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized.

If you do not provide the information we request on the form, the FCC may delay processing of your application or may return your form without action.

The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, *et seq*.

Public reporting burden for this collection of information is estimated to average 3 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, DC 20554.

FCC Form 470
October 2014

New Search Return To Search Results

Applicant: ST. CLOUD PREPARATORY ACADEMY
Billed Entity Number: 16082090
Date Submitted: Mar 30, 2015
Application Number: 1022706
Nickname:
Date Certified: Mar 30, 2015

Original Form Data ✔ Current Form Data

Basic Information Expand All Collapse All Scroll to T

Billed Entity

Name of Billed Entity: ST. CLOUD PREPARATORY ACADEMY
Billed Entity Number: 16082090
FCC Registration Number: 0024407884
Address 1: 3101 PROGRESS LANE
City: ST. CLOUD **State:** FL **Zip Code:** 34769
Telephone Number: (407) 801-2470 **Ext:** None Provided
Fax Number: (407) 891-0145

Application Type and Recipients of Service

Type of Application: School
Recipients of Services: Public, Charter

Submitter's Email Address: atucker@stcloudprep.org

Contact Information

Contact Person's Name: Angie Tucker
Contact Person's Email Address: atucker@stcloudprep.org
Is the contact person's address the same as that of the Billed Entity
Contact Person's Address: 3101 Progress Lane
City: Saint Cloud **State:** FL **Zip Code:** 34769
Contact Person's Telephone Number: (407) 593-6601 **Ext:** None Provid
Contact Person's Fax Number:
Correspondence Address: Contact Address
Name of person to receive correspondence: Angie Tucker
Holiday / Summer Contact Information:

Discount Calculation Expand All Collapse All Scroll to T

Funding Request Category: Category 1

Page 1 of 1 Page Size: 5

ST. CLOUD PREPARATORY ACADEMY - 16082090

Entities

Page 1 of 1 Page Size: 5

Billed Entity Number	Entity Name	NCES Code	Urban or Rural	NIF	State LEA ID	State School ID	Student Count Based on Est. ?	Alt. Disc.	Attributes
16082090	ST. CLOUD PREPARATORY ACADEMY		U	No			No		Charter School

Page 1 of 1 Page Size: 5

Entities

Optional Worksheet

Page 1 of 1 Page Size: 5

Entity #	Entity Name	Urban Rural	Number of Students Attending This School as Their Home School	If Using CEP, Percentage of Direct Certification Students	Total Number of Students in School Eligible for NSLP
16082090	ST. CLOUD PREPARATORY	U	259		142

ACADEMY

Page 1 of 1 Page Size: 5

Optional Worksheet

Discount Rate Calculation

Overall Urban/Rural Status	Total Number of Students Enrolled in District	Total Number of Students in District Eligible for NSLP	Percentage of Students in District Eligible for NSLP	Category 1 Discount Rate
U	259	142	55%	80%

ST. CLOUD PREPARATORY ACADEMY - 16082090

Page 1 of 1 Page Size: 5

Connectivity Questions

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? 1

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

completely sufficient to support the educational or library activities conducted here? 0
mostly sufficient to support the educational or library activities conducted here? 0
sometimes sufficient to support the educational or library activities conducted here? 1
rarely sufficient to support the educational or library activities conducted here? 0
not sufficient to support the educational or library activities conducted 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: If so, please provide it here**

Funding Requests Expand All Collapse All Scroll to T

Page 1 of 1 Page Size: 5

Internet - 2789764

Key Information

Duplicate Funding Request Number:
Service Type: INTERNET ACCESS
Form470 Number: 360320001324371
Exempt470 Reason:
SPIN (Service Provider Identification Number): 143046522
SPIN Name: Webby Enterprises LLC
Billing Account Number:
Purchase Type: CONTRACT
Contract Number: SCPA2015-INTERNET
What is the date you awarded your contract? 03/13/2015
What is the date your contract expires? 06/30/2018
When will the services start? 07/01/2015

Does your contract have any voluntary extensions? No
How many extensions are left on the contract?
What is the total remaining length of the contract if you exercised all extensions (in months)?
Is this Funding Request covered under a master contract? No
Is this Funding Request a continuation of an FRN from a previous funding year based on a multi-year contract? No
Previous FRN Number:
Narrative:
Cable Internet Connection at 100M x 10M with Static IP Address
Is there a statute, rule, or other restriction which prohibits publication of the pricing information? No
Type of restriction:
Restriction Citation:

Item 21 Details

Page 1 of 1 Page Size: 5

FRN Line Item Number	Service Type	Product Type	Purpose	Lines	Upload Speed / Download Speed	Burst Bandwidth? / Burst Speed	Last Mile?	Firewall? / WAN?	Monthly Cost Eligible / Ineligible	One Time Cost Eligible / Ineligible	Extended Cost
1	Digital Transmission Service	Cable Modem	Internet	1	10Mbps / 100Mbps	No	No	Yes / Yes	$250.00 / $0.00	$0.00 / $0.00	$3,000.00

Entity #	Entity Name
16082090	ST. CLOUD PREPARATORY ACADEMY

Page 1 of 1 Page Size: 5

Item 21 Details

Funding Request Summary

Total Post Discount Request: $2,400.0

Monthly Charges

Total Charges:	$250.00	(monthly)
Ineligible charges:	- $0.00	(monthly)
Eligible monthly pre-discount amount:	$250.00	
Total number of months of service:	x 12	
Total annual recurring charges:	**$3,000.00**	

Total One-time Charges

Total Charges:	$0.00
Ineligible charges:	- $0.00
Eligible annual pre-discount amount:	**$0.00**

Total Requested Amount

Total eligible charges:	$3,000.00
Discount Rate:	x 80%
Funding Commitment Request:	**$2,400.00**

Internet - 2789764

Voice - 2789804

Key Information

Duplicate Funding Request Number:
Service Type: VOICE SERVICES
Form470 Number: 360320001324371
Exempt470 Reason:
SPIN (Service Provider Identification Number): 143046522
SPIN Name: Webby Enterprises LLC
Billing Account Number:
Purchase Type: CONTRACT
Contract Number: SCPA2015-VOICE
What is the date you awarded your contract? 03/13/2015
What is the date your contract expires? 06/30/2018
When will the services start? 07/01/2015

Does your contract have any voluntary extensions? No
How many extensions are left on the contract?
What is the total remaining length of the contract if you exercised all extensions (in months)?
Is this Funding Request covered under a master contract? No
Is this Funding Request a continuation of an FRN from a previous funding year based on a multi-year contract? No
Previous FRN Number:
Narrative:
Voice Services via VoIP with 23 channels and 5000 calling minutes
Is there a statute, rule, or other restriction which prohibits publication of the pricing information? No
Type of restriction:
Restriction Citation:

Item 21 Details

Page 1 of 1 Page Size: 5

FRN Line Item Number	Service Type	Product Type	Purpose	Lines	Upload Speed / Download Speed	Burst Bandwidth? / Burst Speed	Last Mile?	Firewall? / WAN?	Monthly Cost Eligible / Ineligible	One Time Cost Eligible / Ineligible	Extended Cost
1	Voice Service	Interconnected VoIP	Voice	23	10Mbps / 100Mbps	No	No	No / No	$135.00 / $0.00	$0.00 / $0.00	$1,620.00

Page 1 of 1 Page Size: 5

Item 21 Details

Funding Request Summary Total Post Discount Request: $972.0

Monthly Charges

Total Charges:	$135.00	(monthly)
Ineligible charges:	- $0.00	(monthly)
Eligible monthly pre-discount amount:	$135.00	
Total number of months of service:	x 12	
Total annual recurring charges:	**$1,620.00**	

Total One-time Charges

Total Charges:	$0.00
Ineligible charges:	- $0.00
Eligible annual pre-discount amount:	**$0.00**

Total Requested Amount

Total eligible charges:	$1,620.00
Discount Rate:	x 60%
Funding Commitment Request:	**$972.00**

Voice - 2789804

Page 1 **of 1** **Page Size:** 5

Certifications & Signatures Expand All Collapse All Scroll to T

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 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 resou 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 applicat 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	$4,620.
B	Total funding commitment request amount on this FCC Form 471	$3,372.
C	Total applicant non-discount share	$1,248.

D	Total budgeted amount allocated to resources not eligible for E-rate support	$0.
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	$1,248.

☐ 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 locati 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 l 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 bidc 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. 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 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 anythi value, other than services and equipment sought by means of this form, from the service provider, or any representative or agent thereof or any consultar 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 failu to do so may result in denial of discount funding and/or cancellation of funding commitments. There are signed contracts or other legally binding agreeme 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 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 an 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 tim 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 tl 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 informa 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 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 fne or forfeiture under the Communications Act, 47 U.S.C. §§ 502, 503(b), or fne or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001 and ci 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 the participation in the schools and libraries support mechanism are subject to suspension and debarment from the program. I will institute reasonable meas 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 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 servic 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 c of the cost of the supported services.

Authorized Person

Name of authorized person: Angie Tucker
Title or position of authorized person: Business Director
Street address, P.O. Box or Route Number of authorized person (1): 3101 Progress Lane
Street address, P.O. Box or Route Number of authorized person (2):
City of authorized person: Saint Cloud
State: FL
Zip code of authorized person: 34769
Telephone number: (407) 593-6601
Ext.:
Fax number of authorized person:
Email address of authorized person: atucker@stcloudprep.org
Name of authorized person's employer: ST. CLOUD PREPARATORY ACADEMY

Back

Applicant: ST. CLOUD PREPARATORY ACADEMY
Billed Entity Number: 16082090
Date Submitted: Mar 30, 2015
Application Number: 1033409
Nickname:
Date Certified: Mar 30, 2015

Original Form Data ✔ Current Form Data

Basic Information

Expand All Collapse All Scroll to T

Billed Entity

Name of Billed Entity: ST. CLOUD PREPARATORY ACADEMY
Billed Entity Number: 16082090
FCC Registration Number: 0024407884
Address 1: 3101 PROGRESS LANE
City: ST. CLOUD **State:** FL **Zip Code:** 34769
Telephone Number: (407) 801-2470 **Ext:** None Provided
Fax Number: (407) 891-0145

Application Type and Recipients of Service

Type of Application: School
Recipients of Services: Public, Charter

Submitter's Email Address: atucker@stcloudprep.org

Contact Information

Contact Person's Name: Angie Tucker
Contact Person's Email Address: atucker@stcloudprep.org
Is the contact person's address the same as that of the Billed Entity
Contact Person's Address: 3101 Progress LAne
City: Saint Cloud **State:** FL **Zip Code:** 34769
Contact Person's Telephone Number: (407) 593-6601 **Ext:** None Provid
Contact Person's Fax Number:
Correspondence Address: Contact Address
Name of person to receive correspondence: Angie Tucker
Holiday / Summer Contact Information:

Discount Calculation

Expand All Collapse All Scroll to T

Funding Request Category: Category 2

Page 1 of 1 Page Size: 5

ST. CLOUD PREPARATORY ACADEMY - 16082090

Entities

Page 1 of 1 Page Size: 5

Billed Entity Number	Entity Name	NCES Code	Urban or Rural	NIF	State LEA ID	State School ID	# of Students Full or Part-Time	Student Count Based on Est. ?	Alt. Disc.	Attributes	Pre-Discount Entity Category 2 Budget	Post-Discount Entity Category 2 Budget
16082090	ST. CLOUD PREPARATORY ACADEMY		U	No			259	No		Charter School	$38,850.00	$31,080.00

Page 1 of 1 Page Size: 5

Entities

Optional Worksheet

Page 1 of 1 Page Size: 5

Entity #	Entity Name	Urban Rural	Number of Students Attending This School as Their Home School	If Using CEP, Percentage of Direct Certification Students	Total Number of Students in School Eligible for NSLP

16082090	ST. CLOUD PREPARATORY ACADEMY	U	259		142

Page 1 of 1 Page Size: 5

Optional Worksheet

Discount Rate Calculation

Overall Urban/Rural Status	Total Number of Students Enrolled in District	Total Number of Students in District Eligible for NSLP	Percentage of Students in District Eligible for NSLP	Category 2 Discount Rate
U	259	142	55%	80%

ST. CLOUD PREPARATORY ACADEMY - 16082090

Page 1 of 1 Page Size: 5

Connectivity Questions

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? 1

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

completely sufficient to support the educational or library activities conducted here? 0
mostly sufficient to support the educational or library activities conducted here? 0
sometimes sufficient to support the educational or library activities conducted here? 1
rarely sufficient to support the educational or library activities conducted here? 0
not sufficient to support the educational or library activities conducted 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: If so, please provide it here**

Funding Requests Expand All Collapse All Scroll to T

Page 1 of 1 Page Size: 5

Managed Wifi - 2811770

Key Information

Duplicate Funding Request Number:
Service Type: INTERNAL CONNECTIONS MIBS
Form470 Number: 360320001324371
Exempt470 Reason:
SPIN (Service Provider Identification Number): 143046522
SPIN Name: Webby Enterprises LLC
Billing Account Number:
Purchase Type: CONTRACT
Contract Number: 2015SCPA-WIFI
What is the date you awarded your contract? 03/13/2015
What is the date your contract expires? 06/30/2018
When will the services start? 07/01/2015

Does your contract have any voluntary extensions? No
How many extensions are left on the contract?
What is the total remaining length of the contract if you exercised all extensions (in months)?
Is this Funding Request covered under a master contract? No
Is this Funding Request a continuation of an FRN from a previous funding year based on a multi-year contract? No
Previous FRN Number:
Narrative:
Management and Monitoring of Wifi Network
Is there a statute, rule, or other restriction which prohibits publication of the pricing information? No
Type of restriction:
Restriction Citation:

Item 21 Details

Page 1 of 1 Page Size: 5

FRN Line Item Number	Service Type	Monthly Cost Eligible / Ineligible	One Time Cost Eligible / Ineligible	Extended Cost
1	Managed services contract of already installed equipment	$750.00 $0.00	$0.00 $0.00	$9,000.00

Page 1 of 1 Page Size: 5

Item 21 Details

Funding Request Summary

Total Post Discount Request: $7,200.0

Monthly Charges

Total Charges:	$750.00	(monthly)
Ineligible charges:	- $0.00	(monthly)
Eligible monthly pre-discount amount:	$750.00	
Total number of months of service:	x 12	
Total annual recurring charges:	**$9,000.00**	

Total One-time Charges

Total Charges:	$0.00
Ineligible charges:	- $0.00
Eligible annual pre-discount amount:	**$0.00**

Total Requested Amount

Total eligible charges:	$9,000.00
Discount Rate:	x 80%
Funding Commitment Request:	**$7,200.00**

Managed Wifi - 2811770

Equipment - 2811780

Key Information

Duplicate Funding Request Number:
Service Type: INTERNAL CONNECTIONS
Form470 Number: 360320001324371
Exempt470 Reason:
SPIN (Service Provider Identification Number): 143005588
SPIN Name: CDW Government LLC
Billing Account Number:
Purchase Type: CONTRACT
Contract Number: FZWS495
What is the date you awarded your contract? 03/17/2015
What is the date your contract expires? 07/02/2015
When will the services start? 07/01/2015

Does your contract have any voluntary extensions? No
How many extensions are left on the contract?
What is the total remaining length of the contract if you exercised all extensions (in months)?
Is this Funding Request covered under a master contract? No
Is this Funding Request a continuation of an FRN from a previous funding year based on a multi-year contract? No
Previous FRN Number:
Narrative:
6 Aruba Wireless Access Points with necessary wall mount hardware along with 2 Trip Lite UPS Backup batteries
Is there a statute, rule, or other restriction which prohibits publication of the pricing information? No
Type of restriction:
Restriction Citation:

Item 21 Details

Page 1 of 1 Page Size: 5

FRN Line Item Number	Connection Type	Product Type	Qty	Unit	Make	Model	Lease Agrmt?	Monthly Cost Eligible / Ineligible	One Time Cost Eligible / Ineligible	Extended Cost
1	Wireless Data Distribution	Access Point	6	Each	Aruba	IAP-103-US	No	$0.00 / $0.00	$2,016.00 / $0.00	$2,016.00

Entity #	Entity Name	Eligible Cost per Entity
16082090	ST. CLOUD PREPARATORY ACADEMY	$2,016.00

2	Data Protection	Uninterruptible Power Supply / Battery Backup	2	Each	Tripplite	SMART1000 RM1U	No	$0.00 / $0.00	$1,127.00 / $0.00	$1,127.00

Entity #	Entity Name	Eligible Cost per Entity
16082090	ST. CLOUD PREPARATORY ACADEMY	$1,127.00

Page 1 of 1 Page Size: 5

Item 21 Details

Funding Request Summary Total Post Discount Request: $2,514.4

Monthly Charges

Total Charges:	$0.00	(monthly)
Ineligible charges:	- $0.00	(monthly)
Eligible monthly pre-discount amount:	$0.00	
Total number of months of service:	x 1	
Total annual recurring charges:	**$0.00**	

Total One-time Charges

Total Charges:	$3,143.00
Ineligible charges:	- $0.00
Eligible annual pre-discount amount:	**$3,143.00**

Total Requested Amount

Total eligible charges:	$3,143.00
Discount Rate:	x 80%
Funding Commitment Request:	**$2,514.40**

Equipment - 2811780

Page 1 of 1 Page Size: 5

Certifications & Signatures Expand All Collapse All Scroll to T

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 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 resou 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 applicat

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	$12,143.
B	Total funding commitment request amount on this FCC Form 471	$9,714.
C	Total applicant non-discount share	$2,428.
D	Total budgeted amount allocated to resources not eligible for E-rate support	$0.
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	$2,428.

☐ 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 locati 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 l 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 bidc 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. 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 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 anythi value, other than services and equipment sought by means of this form, from the service provider, or any representative or agent thereof or any consultar 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 failu to do so may result in denial of discount funding and/or cancellation of funding commitments. There are signed contracts or other legally binding agreeme 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 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 an 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 tim 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 tl 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 informa 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 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 fne or forfeiture under the Communications Act, 47 U.S.C. §§ 502, 503(b), or fne or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001 and ci 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 the participation in the schools and libraries support mechanism are subject to suspension and debarment from the program. I will institute reasonable meas 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 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 servic 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 c of the cost of the supported services.

Authorized Person

Name of authorized person: Angie Tucker

Title or position of authorized person: Business Manager

Street address, P.O. Box or Route Number of authorized person (1): 3101 Progress LAne

Street address, P.O. Box or Route Number of authorized person (2):

City of authorized person: Saint Cloud

State: FL

Zip code of authorized person: 34769

Telephone number: (407) 593-6601

Ext.:

Fax number of authorized person:

Email address of authorized person: atucker@stcloudprep.org

Name of authorized person's employer: ST. CLOUD PREPARATORY ACADEMY

Back

INTERNET CONNECTIVITY, TELEPHONE & MANAGED SERVICES PROPOSAL
FOR

SAINT CLOUD PREPATORY
3101 PROGRESS LANE
SAINT CLOUD, FL 34769

WEBBY ENTERPRISES LLC
PO BOX 701902
SAINT LCOUD, FL 34770

*****SPIN NUMBER PENDING*****

Webby Enterprises LLC will deliver the following services to Saint Cloud Preparatory Academy. Pricing below is quoted as Retail cost before E-Rate discounts are applied to the school. Should E-Rate funding not be made available, Saint Cloud Preparatory Academy would be responsible for entire amount. Webby Enterprises LLC features the following:

- Single Monthly Bill for All Services Provided
- 3YR Contract with Price Lock Guarantee
- No NRC Fee Installations!

SAINT CLOUD, FL (3101 PROGRESS LANE) - Internet Connectivity

100mb Up/10mb Down Cable	$250.00/mo (Price Before E-Rate)
100mb Up/Down Fiber	$2,000.00/mo (Price Before E-Rate)

SAINT CLOUD, FL (3101 PROGRESS LANE) - Telephone/VoIP/SIP Service

Monthly Service **- Single DID (407-593-6601)** **- Unlimited Channels** **- 5000 In/Out Minutes** ***Delivered via SIP Trunk***	$135.00/mo (Price Before E-Rate) ***SIP to T1 PRI Conversion Available for One Time Equipment Fee of $1,000.00***

SAINT CLOUD, FL (3101 PROGRESS LANE) - Managed Services

Managed Router	Free (with Internet Connectivity) $500/One Time (With No Internet Connectivity)
Firewall	Part of Managed Router Package
Content Filter	Quote Upon Request
Monthly Managed Services **- Telephone Support** **- On-site Support** **- Includes 20 Hours** **- Includes Monitoring/ Support for Network, Servers and Workstations**	$750.00/mo (Price Before E-Rate)
On Call Managed Services **- Telephone Support** **- On-site Support** **- Includes Support for Network, Servers and Workstations**	$65.00/hour (1 Hour Increment) (Price Before E-Rate)

Saint Cloud Preparatory Academy

Meeting Minutes: July 9thth, 2015

I. Opening Session

A. Call to Order

- Meeting called to order at 6:40

B. Roll Call

- Present: Kathy Thomas, Brittany Overstreet, Carlos Silva, Lora Gordon
- Absent: Sandy Merchant
- Others Present: Angie Tucker, Jay Murphy, Michele Quinn, Beth Howell, Monica Brewer, Sharon Garner and Rick Walker
-

C. Approval of Agenda

III. Consent Agenda

Approval of minutes from June 25th meeting

-Brittany made motion to approve, Carlos 2nd motion carries unanimously

IV. Action / Discussion Items

A. Health Insurance:

-Monica Brewer from Strategic Group presented plans to the board. After review Board Feels the best option is to renew with Humana under proposed alternate humana plan 1

-Carlos makes motion to approve renewing teacher health insurance with Humana, Brittany 2nd, motion carries unanimously

-Vision and Dental Insurance-Monica Brewer presented options to board. Upon review Board will renew vision and dental plan with united healthcare

-Carlos makes motion, Brittany 2^{n,} motion carries unanimously

B. Point of Service for Food Services:

-School will be required to install secured line for point of service for food service with Osceola County. The cost for this will be $1,191.00, plus $30.00/month. This will come Out of "other contracted professional services"

-Carlos makes motion to approve the installation of secured line for Point of Service, Lora 2nd, motion carries unanimously.

C. Board approves a planning budget based on 259:

-Board approves a planning budget based on 259, board understands that new working budget will need to be created after 20 day count and after FTE count.

-Carlos makes motion to approve working budget based on 259 students With understanding new budget will need to be created after 20 day Count and FTE, Brittany 2nd, motion carries unanimously.

D. Vote for returning teachers contracts (14 returning teacherts)

-Board will make a consent vote to approve the contracts for 14 returning teachers

-Brittany made motion, Carlos 2nd, motion carries unanimously.

E. Principal update: Currently there are 438 students in focus. Current waitlist for the Following grades: kindergarten, 1st, 3rd and 5th

F. Banyan update: Banyan will forward all monthly redbook accounting statements to the Board before they are submitted to the county. This will give time for the board to review Red books for accuracy.

-Sharon gave update: Jamie has almost all documents to auditors. Mr. Morley is giving a $60,000 bridge loan.

G. Monthly Updates: Moving forward, Angie will update Board every month with profit and Loss statement for the school, along with an outline of all upcoming bills and when they Are due. This will give the board all the information needed to make educated decisions On how future purchases.

H. All invoices/documents pertaining to St. Cloud Prep should be billed directly to St. Cloud Prep. Any bill sent to Banyan, shall be delivered to the school within a week of receipt.

-Carlos makes motion for Angie to work with full access to quickbooks and Require all bills/invoices regarding St. Cloud Prep be sent directly to school. Lora 2nd, motion carries unanimously.

I.Phone Issues: There is one piece of faulty equipment causing phone calls to be dropped

-Josh Myers with Webbey Enterprises has presented a plan to the school to replace Brighthouse. His company will fix the faulty equipment and school will be enrolled with New phone provider at a savings the school.

-Carlos made motion, Lora 2nd, motion carries unanimously.

J. DACA: Pending an acceptable CAP with the county, school will be required to open a DACA Account.

-Carlos makes motion to give Brittany permission to procede with DACA pending Acceptable CAP agreement with County. Lora 2nd, motion carries. Brittany abstained From vote.

VI. Adjournment

- Motion to adjourn-Carlos made motion to adjourn at 9:11 pm, Lora 2nd, motion carries unanimously.

470 Application Questions

email: "jmeyers@webbyenterprises.net Josh Meyers" **Thursday, February 12, 2015 at 2:29:52 PM Eastern Standard Time**
To: email: "atucker@stcloudprep.org"

Hello Ms/Mrs. Tucker,

Thank you for taking my phone call today. In order to make sure I properly quote out our services to Saint Cloud Prep, I have just a few questions:

1. For the phone Service, What type of Phone System are you currently using? Would SIP Trunks/VoIP be acceptable?
2. For your Wireless project, Do you have a map of your building? 6 AP's for 40 classrooms/400 students seems very inadequate. A map or site visit would allow us to properly quote you so that you have Reliable Wifi coverage throughout your facility.
3. For your Basic Maintenance, are you looking for a quoted monthly cost for all service you need or a per hour as needed cost?

Once I have this information, I can properly quote it out and will send you a proposal outlining our services and would be glad to meet to introduce myself as a resident of Saint Cloud.

--
Josh Meyers
Webby Enterprises LLC
Email: jmeyers@webbyenterprises.net
Phone: 321-418-8470

email: "atucker@stcloudprep.org Angie Tucker" **Friday, February 13, 2015 at 2:14:48 PM Eastern Standard Time**
To: email: "jmeyers@webbyenterprises.net Josh Meyers"

Hello.

We already have VoIP.
We currently have Wifi with access points. The 6 access points would be in addition to what we already have (to make our wifi more adequate).
For basic maintenance, an hourly rate would be ok.

Thank you so much.

On Thu, Feb 12, 2015 at 2:29 PM, Josh Meyers <jmeyers@webbyenterprises.net> wrote:

> Hello Ms/Mrs. Tucker,
>
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> --
>
> Josh Meyers
>
> Webby Enterprises LLC
>
> Email: jmeyers@webbyenterprises.net
>
> Phone: 321-418-8470

--

Angie Tucker
Business Director
St. Cloud Preparatory Academy
407-593-6601

---

email: "jmeyers@webbyenterprises.net Josh Meyers" **Friday, February 13, 2015 at 7:38:13 PM Eastern Standard Time**
To: email: "atucker@stcloudprep.org Angie Tucker"

Angie,
To further clarify can you provide what Access Points you currently have and what phone system your VoIP is set to? We may or may not be able to help based on these answers.

On 2015-02-13 13:14, Angie Tucker wrote:
> Hello.
>
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>> Josh Meyers
>> Webby Enterprises LLC
>> Email: jmeyers@webbyenterprises.net
>> Phone: 321-418-8470 [1]
>
> --
>
> ANGIE TUCKER
> _Business Director_
> _St. Cloud Preparatory Academy_
> _407-593-6601_
>
> Links:
> ------
> [1] tel:321-418-8470

--
Josh Meyers
Webby Enterprises LLC

---

email: "atucker@stcloudprep.org Angie Tucker" Monday, February 16, 2015 at 9:23:37 AM Eastern Standard Time
To: email: "jmeyers@webbyenterprises.net Josh Meyers"

We have Aruba model IAP-103-US.

Our phones are Polycom VVX300.

Thanks.

On Fri, Feb 13, 2015 at 7:38 PM, Josh Meyers <jmeyers@webbyenterprises.net> wrote:

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--

ANGIE TUCKER

Business Director

St. Cloud Preparatory Academy

_407-593-6601_

Links:

> ---
>
> [1] tel:321-418-8470
>
> --
>
> Josh Meyers
>
> Webby Enterprises LLC

--

Angie Tucker
Business Director
St. Cloud Preparatory Academy
407-593-6601

---

email: "jmeyers@webbyenterprises.net Josh Meyers" **Tuesday, February 17, 2015 at 5:21:15 PM Eastern Standard Time**
To: email: "atucker@stcloudprep.org Angie Tucker"

Angie,
Please see our attached proposal. We were able to provide everything but the Aruba Access Points. We do have a Wireless Solution available if you would like a quote (No Licensing, No Controller), simply $350 per Access Point one time fee installed (not including any cable runs) which is a 802.11 (a/b/g/n/ac) Dual Band (2.4 and 5.0Ghz) Access Point

If you have questions on our Wifi Solution or anything in the proposal, please feel free to reach out to me.

Josh Meyers
Email: jmeyers@webbyenterprises.net

Phone: 321-418-8470

On 2015-02-16 08:23, Angie Tucker wrote:
> We have Aruba model IAP-103-US.
>
> Our phones are Polycom VVX300.
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> Thanks.
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>> ANGIE TUCKER
>> _Business Director_
>> _St. Cloud Preparatory Academy_
>> _407-593-6601 [2]_
>>
>> Links:
>> ------
>> [1] tel:321-418-8470 [1]
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> Webby Enterprises LLC
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> _407-593-6601_
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> Links:
> ------
> [1] tel:321-418-8470
> [2] tel:407-593-6601

--
Josh Meyers
Webby Enterprises LLC

Attachments:

StCloudPrep.pdf 209k

---

email: "atucker@stcloudprep.org Angie **Wednesday, February 18, 2015 at 9:04:43 AM Eastern Standard Time**

Tucker"
To: email: "jmeyers@webbyenterprises.net Josh Meyers"

Thank you. We currently have 5 telephone lines (numbers) and would like 5 more. Is this in the proposal?

On Tue, Feb 17, 2015 at 5:21 PM, Josh Meyers <jmeyers@webbyenterprises.net> wrote:

> Angie,
>
> Please see our attached proposal. We were able to provide everything but the Aruba Access Points. We do have a Wireless Solution available if you would like a quote (No Licensing, No Controller), simply $350 per Access Point one time fee installed (not including any cable runs) which is a 802.11 (a/b/g/n/ac) Dual Band (2.4 and 5.0Ghz) Access Point
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> On Thu, Feb 12, 2015 at 2:29 PM, Josh Meyers

<jmeyers@webbyenterprises.net> wrote:

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--

Josh Meyers

Webby Enterprises LLC

Email: jmeyers@webbyenterprises.net

Phone: 321-418-8470 [1] [1]

--

ANGIE TUCKER

Business Director

St. Cloud Preparatory Academy

_407-593-6601 [2]_

Links:

---

[1] tel:321-418-8470 [1]

--

Josh Meyers

Webby Enterprises LLC

--

> > ANGIE TUCKER
> >
> > _Business Director_
> >
> > _St. Cloud Preparatory Academy_
> >
> > _407-593-6601_
> >
> > Links:
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> > ------
> >
> > [1] tel:321-418-8470
> >
> > [2] tel:407-593-6601
>
> --
>
> Josh Meyers
>
> Webby Enterprises LLC

--
Angie Tucker
Business Director
St. Cloud Preparatory Academy
407-593-6601

---

email: "jmeyers@webbyenterprises.net Josh Meyers" **Wednesday, February 18, 2015 at 9:11:56 AM Eastern Standard Time**
To: email: "atucker@stcloudprep.org Angie Tucker"

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> [2] tel:407-593-6601

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Josh Meyers
Webby Enterprises LLC

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email: "atucker@stcloudprep.org Angie Tucker"Thursday, February 26, 2015 at 9:32:04 AM Eastern Standard Time
To: email: "jmeyers@webbyenterprises.net Josh Meyers"

Hello. Would you be able to come out this week to visit our campus?

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St. Cloud Preparatory Academy

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email: "jmeyers@webbyenterprises.net Josh Meyers" **Thursday, February 26, 2015 at 10:22:38 AM Eastern Standard Time**
To: email: "atucker@stcloudprep.org Angie Tucker"

Angie
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> [2] tel:407-593-6601

--
Josh Meyers
Webby Enterprises LLC

---

email: "atucker@stcloudprep.org Angie Tucker" Thursday, February 26, 2015 at 1:05:33 PM Eastern Standard Time
To: email: "jmeyers@webbyenterprises.net Josh Meyers"

is 9:30 ok?

On Thu, Feb 26, 2015 at 10:22 AM, Josh Meyers <jmeyers@webbyenterprises.net> wrote:

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St. Cloud Preparatory Academy

_407-593-6601 [2] [2] [2]_

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[1] tel:321-418-8470 [1] [1] [1]

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Josh Meyers

Webby Enterprises LLC

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Josh Meyers

Webby Enterprises LLC

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Josh Meyers

Webby Enterprises LLC

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Angie Tucker
Business Director
St. Cloud Preparatory Academy
407-593-6601

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email: "jmeyers@webbyenterprises.net Josh Meyers" **Thursday, February 26, 2015 at 1:28:02 PM Eastern Standard Time**
To: email: "atucker@stcloudprep.org Angie Tucker"

Absolutely. I will see you at 930 tomorrow morning at 3101 Progress Lane in Saint Cloud

On 2015-02-26 12:05, Angie Tucker wrote:
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> ------

> [1] tel:321-418-8470
> [2] tel:407-593-6601

--
Josh Meyers
Webby Enterprises LLC

---

email: "jmeyers@webbyenterprises.net Josh Meyers" **Friday, February 27, 2015 at 12:45:24 PM Eastern Standard Time**
To: email: "atucker@stcloudprep.org Angie Tucker"

Ms. Tucker
It was a pleasure meeting with you and the staff of Saint Cloud Prep today. I will work on the proposals requested now. I wanted to give you the following information though on e-rate

If you can provide me the total # of students and # of Students Eligible for NSLP I can come up with what your discount is should it be eligible.
http://www.sl.universalservice.org/reference/discount.asp#school

I believe you would be considered Rural but you may want to confirm
http://www.usac.org/sl/applicants/step04/urban-rural.aspx

For calculation purpose Im assuming 120 enrollment with 60 NSLP which puts you at 50% which would put you at a rate of 80%. You can see the discount matrix at
http://www.usac.org/_res/documents/sl/pdf/samples/Discount-Matrix.pdf

With changes in rate here is the mandate outlining eligible services for 2015
https://apps.fcc.gov/edocs_public/attachmatch/DA-14-1556A1.pdf

As outlined on page 3, Category 1 is Internet and Voice services only.

Category 2 is Internal connection components along with managed services and maintenance of the eligible connections. Funding for CAT2 isn't always there. It is supporting the wireless AP's, Firewalls, UPS Backup, Software, Caching however does not include Voice over IP so a full managed service contract may not be supported under CAT2 anymore. It will be billed out as Managed Network Services and would be up to FCC/USAC if they approve that funding or not.

I will get you a proposal put together for the other items discussed

On 2015-02-26 12:05, Angie Tucker wrote:
> is 9:30 ok?

>
> On Thu, Feb 26, 2015 at 10:22 AM, Josh Meyers
> wrote:
>
>> Angie
>> Absolutely. What time tomorrow would work for you?
>>
>> On 2015-02-26 08:32, Angie Tucker wrote:
>>
>> Hello. Would you be able to come out this week to visit our
>> campus?
>>
>> Angie Tucker
>>
>> On Wed, Feb 18, 2015 at 9:11 AM, Josh Meyers
>> wrote:
>>
>> Angie
>> Our service is SIP which does not need more than 1 number to work
>> with unto 23 lines. If you want 5 numbers, for 5 different lines
>> that can be added to it but its just an additional expense most
>> customers don't need.
>>
>> In this case, we deliver the SIP trunk with 23 channels (more can
>> be added if needed as its a simple configuration change). You can
>> then make/receive unto 23 simultaneous calls.
>>
>> If you would like I can come out and look everything over and meet
>> with you to confirm your system would support it (It should since
>> its VoIP polycom phones)
>>
>> On 2015-02-18 08:04, Angie Tucker wrote:
>> Thank you. We currently have 5 telephone lines (numbers) and would
>> like 5 more. Is this in the proposal?
>>
>> On Tue, Feb 17, 2015 at 5:21 PM, Josh Meyers
>> wrote:
>>
>> Angie,
>> Please see our attached proposal. We were able to provide
>> everything but the Aruba Access Points. We do have a Wireless
>> Solution available if you would like a quote (No Licensing, No
>> Controller), simply $350 per Access Point one time fee installed
>> (not including any cable runs) which is a 802.11 (a/b/g/n/ac) Dual
>> Band (2.4 and 5.0Ghz) Access Point
>>
>> If you have questions on our Wifi Solution or anything in the

>> proposal, please feel free to reach out to me.
>>
>> Josh Meyers
>> Email: jmeyers@webbyenterprises.net
>> Phone: 321-418-8470 [1] [1] [1]
>>
>> On 2015-02-16 08:23, Angie Tucker wrote:
>>
>> We have Aruba model IAP-103-US.
>>
>> Our phones are Polycom VVX300.
>>
>> Thanks.
>>
>> On Fri, Feb 13, 2015 at 7:38 PM, Josh Meyers
>> wrote:
>>
>> Angie,
>> To further clarify can you provide what Access Points you currently
>> have and what phone system your VoIP is set to? We may or may not
>> be able to help based on these answers.
>>
>> On 2015-02-13 13:14, Angie Tucker wrote:
>>
>> Hello.
>>
>> We already have VoIP.
>> We currently have Wifi with access points. The 6 access points
>> would
>> be in addition to what we already have (to make our wifi more
>> adequate).
>> For basic maintenance, an hourly rate would be ok.
>>
>> Thank you so much.
>>
>> On Thu, Feb 12, 2015 at 2:29 PM, Josh Meyers
>> wrote:
>>
>> Hello Ms/Mrs. Tucker,
>>
>> Thank you for taking my phone call today. In order to make sure I
>> properly quote out our services to Saint Cloud Prep, I have just a
>> few questions:
>>
>> 1. For the phone Service, What type of Phone System are you
>> currently using? Would SIP Trunks/VoIP be acceptable?
>> 2. For your Wireless project, Do you have a map of your building?

>> 6 AP's for 40 classrooms/400 students seems very inadequate. A map
>> or site visit would allow us to properly quote you so that you have
>> Reliable Wifi coverage throughout your facility.
>> 3. For your Basic Maintenance, are you looking for a quoted monthly
>> cost for all service you need or a per hour as needed cost?
>>
>> Once I have this information, I can properly quote it out and will
>> send you a proposal outlining our services and would be glad to
>> meet
>> to introduce myself as a resident of Saint Cloud.
>>
>> --
>> Josh Meyers
>> Webby Enterprises LLC
>> Email: jmeyers@webbyenterprises.net
>> Phone: 321-418-8470 [1] [1] [1] [1] [1]
>>
>> --
>>
>> ANGIE TUCKER
>> _Business Director_
>> _St. Cloud Preparatory Academy_
>> _407-593-6601 [2] [2] [2] [2]_
>>
>> Links:
>> ------
>> [1] tel:321-418-8470 [1] [1] [1] [1]
>>
>> --
>> Josh Meyers
>> Webby Enterprises LLC
>>
>> --
>>
>> ANGIE TUCKER
>> _Business Director_
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>> ANGIE TUCKER
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>> [1] tel:321-418-8470 [1]
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> --
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> ANGIE TUCKER
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>
> Links:
> ------
> [1] tel:321-418-8470
> [2] tel:407-593-6601

--
Josh Meyers

Webby Enterprises LLC

St. Cloud technology consultant resume

email: "atucker@stcloudprep.org atucker@stcloudprep.org" **Friday, February 27, 2015 at 7:30:07 PM Eastern Standard Time**
To: email: "sgarner@oakcg.com Garner Sharon" , email: "jguffey@banyanstrategics.com Jason Guffey" , email: "Tparker@banyanstrategics.com Trent Parker" , email: "oakwalk@me.com J Walker"

Hello guys. We met this gentleman today. He is very nice and spent 3 hours with us at the school today. His resume and knowledge are very impressive. He actually has K-12 district experience, Network experience and ChromeBook experience. We are going to use him during testing for network / computer lab support. He also provided us with a great proposal for our erate items. He walked through the preschool with Beth and I. In a separate email, I will send his preschool quote for equipment and installation. The best part is -- he is only 15 minutes away. Please let me know if you have any questions. His name is Josh Meyers, Webby Enterprises.

Begin forwarded message:

>
> Actual resume attached with letters from 2 schools.
>
> --
> Josh Meyers
> Webby Enterprises LLC

Attachments:

resume.pdf 173k

Attn: Chaim Agami : RESPONSE 2015 E-rate Application 1033409

email: "atucker@stcloudprep.org Angie Tucker" **Tuesday, June 9, 2015 at 10:41:54 AM Eastern Daylight Time**
To: email: "Chaim.Agami@sl.universalservice.org Agami, Chaim"

Hello. For St. Cloud Preparatory Academy form 471 number 1033409, I am responding to the questions you had. 2014-2105 was our first year in operation.

Question 1. You can visit this website www.fldoe.org/core/fileparse.php/10979/urlt/osceola15.xls (FL Dept of Education) and see our enrollment and free/reduced lunch county from the Fall FTE count (October). Our numbers then were 232 full-time, 0 part-time, and 129 free or reduced lunch. See print out attached from this website. Our final free / reduced lunch count at the end of school is also attached.

From October to the time of the completion of the form 471. We increased up to approximately 259 full-time students with 142 free / reduced lunch. Our February FTE student count on 2/13/15 was 245 (see official report at http://www.osceola.k12.fl.us/depts/finance/main/st.cloud2015.asp) You can click on payment 22 to see that the State has 245 students listed for us. As per request, I am providing a snapshot from our District Attendance Software. This snapshot shows the amount of students absent (11) on 2/13/15. So 245 plus the 11 absent equals 256 (close to the 259 reported on the 471, we gained a few more students from February - April).

You can also see student count on 2/3/2015 at this website. http://www.osceola.k12.fl.us/depts/Finance/FTE/documents/20150203ComputerEnrollment.pdf

To verify we are a true school, you can see us listed under combination schools under the Florida DOE website. I have also attached our approved District Charter.

https://app2.fldoe.org/publicapps/Schools/schoolmap/flash/schoolreport.asp?id=49

Question 2. We have 0 part-time students. All students are full-time.

For eligibility of services, the vendor documentation to support $9,000 annually is attached. Vendor Webby Enterprises.

Hope these answer your questions. Thank you .

--
Angie Tucker
Business Director
St. Cloud Preparatory Academy

407-593-6601

On Thu, Jun 4, 2015 at 3:25 PM, Agami, Chaim <Chaim.Agami@sl.universalservice.org> wrote:

Good Afternoon,

The Program Integrity Assurance (PIA) team is in the process of reviewing your Funding Year 2015 FCC Form 471 application(s) for E-rate discounts. In order to continue processing your FCC Form 471 application(s), additional information is required.

Please see the attached letter. Since it is currently summer time for schools, we would like to confirm that you are available to provide any additional information necessary in order to complete our review of your application(s) during the summer season. Please see the attached letter and provide or confirm your availability for the summer.

Please see the attached letter which contains the questions that we currently have in relation to your application(s).

Once we receive this information & response to your summer availability, we will be able to continue processing your application(s).

Thank you for your time.

Chaim Agami

PIA Reviewer

Program Integrity Assurance

USAC, Schools and Libraries Division

30 Lanidex Plaza West | Parsippany, NJ 07054

T: 973.581.6700| F: 973.599.6538

Chaim.Agami@sl.universalservice.org

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Attachments:

SCPA District Contract.pdf 2.0M

SCPA-ERATE response.pdf 6.0M

---

email: "atucker@stcloudprep.org atucker@stcloudprep.org" **Saturday, June 20, 2015 at 2:55:32 PM Eastern Daylight Time**
To: email: "Chaim.Agami@sl.universalservice.org Chaim Agami"

This was sent on June 9th. Please reply so I know you received it. Thanks

Begin forwarded message:

> **From:** Angie Tucker <atucker@stcloudprep.org>
> **Date:** June 9, 2015 at 10:41:54 AM EDT

To: "Agami, Chaim" <Chaim.Agami@sl.universalservice.org>
Subject: Attn: Chaim Agami : RESPONSE 2015 E-rate Application 1033409

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St. Cloud Preparatory Academy
407-593-6601

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Chaim Agami

PIA Reviewer

Program Integrity Assurance

USAC, Schools and Libraries Division

30 Lanidex Plaza West | Parsippany, NJ 07054

T: 973.581.6700| F: 973.599.6538

Chaim.Agami@sl.universalservice.org

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Attachments:

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---

email: "Chaim.Agami@sl.universalservice.org Agami, Monday, June 22, 2015 at 7:33:50 AM Eastern Daylight Time Chaim"
To: email: "atucker@stcloudprep.org \'atucker@stcloudprep.org\'"

Good Morning,

The documents have been received, and application 1033409 will continue being processed.

Thank you for your time.

Chaim Agami

PIA Reviewer

Program Integrity Assurance

USAC, Schools and Libraries Division

30 Lanidex Plaza West | Parsippany, NJ 07054

T: 973.581.5008| F: 973.599.6538

Chaim.Agami@sl.universalservice.org

From: atucker@stcloudprep.org [mailto:atucker@stcloudprep.org]

Sent: Saturday, June 20, 2015 2:56 PM

To: Agami, Chaim

Subject: Fwd: Attn: Chaim Agami : RESPONSE 2015 E-rate Application 1033409

This was sent on June 9th. Please reply so I know you received it. Thanks

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> **From:** Angie Tucker <atucker@stcloudprep.org>
>
> **Date:** June 9, 2015 at 10:41:54 AM EDT
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Angie Tucker

Business Director

St. Cloud Preparatory Academy

407-593-6601

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Chaim Agami

PIA Reviewer

Program Integrity Assurance

USAC, Schools and Libraries Division

30 Lanidex Plaza West | Parsippany, NJ 07054

T: 973.581.6700| F:
973.599.6538

Chaim.Agami@sl.universalservice.org

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copies you may have in your possession. Thank you for your cooperation.