

FCC Appeal-category change denied-Washburn,

Proceedings: 02-6

Appeal for Washburn School District

Billed Entity Number 133448

Submitted by:

Mary Maderich, erate consultant #16062644

Cooperative Educational Service Agency #12

618 Beaser Avenue

Ashland, WI 54806

Phone: (715) 682-2363 Ext. 126

Email: [marym@cesa12.org](mailto:marym@cesa12.org)

This is an appeal of the USAC Revised Funding Commitment Decision Letter. Below is the series of events that lead to this appeal:

- 470 #170058969 was filed 1/6/2017 for category 2 services including a firewall and components.
- 471 #171025101 was filed 4/27/2017. In this form, 2 FRNs were filed for the firewall license, but were filed with the wrong eligible service category. FRNs 1799053237 and 1799053239 were filed as Basic Maintenance of Internal Connections, and the correct category should have been Internal Connections. We did were made aware of this error until we filed an invoice for a refund.
- The FCDL for this application was issued on 8/25/2017. All purchases approved, so the district proceeded with the project.
- Project complete and Form 472 #2812131 was filed on 6/5/2018.
- Form 472 Notification Letter was issued 6/8/2018. Payment denied but the reason it was denied was not articulated in the letter.
- Appeal #111787 was filed on 6/26/2018, requesting that the service category be changed from Basic Maintenance to Internal Connection.
- RFCDL was issued 8/27/2018. The appeal was denied. The reason it was denied was because it was over 60 days from the issuance of the FCDL.
- Calls to USAC to help us with this resulted in us filing another appeal, and I'm not sure why we were suggested to do this, but Appeal #124923 was filed on 10/2/2018 asking for the category to be changed.
- The RFCDL for this appeal was issued 7/2/2019. We had been waiting and calling USAC on this appeal all year. This denial was for the same reason...it was way too late. So after talking with USAC again, we were told to file this appeal with the FCC. That leads us to today.

We would like to change these two FRNs to the correct service category so that we can get our little Washburn school reimbursed. We were not notified of the error in time to appeal and then we were advised to appeal again. All documents listed attached.

Sincerely,  
Mary Maderich





certified  
1/6/17 DRAFT

Wash 2014  
CAT 2

# FCC Form 470 – Funding Year 2017

Form 470 Application Number: 170058969

Washcat2

## Billed Entity

WASHBURN SCHOOL DISTRICT  
305 E 4TH ST  
WASHBURN, BAYFIELD, WI 54891-9461  
715-373-6188 ext.104  
jkozeneski@washburn.k12.wi.us

## Contact Information

Mary Maderich  
marym@cesa12.org  
715-682-2363 ext.126

Billed Entity Number: 133448

FCC Registration Number: 0010033082

## Application Type

Applicant Type: School District

Recipients of Services: Public School; Public School District

Budget Left Over  
MS 800.00  
EI 27,921.26  
HS 9,567.47  
Number of Eligible Entities: 3

## Consulting Firms

Name	Consultant Registration Number	Phone Number	Email
Cooperative Educational Service Agency 12	16062644	715-682-2363	

## Consultants

Name	Phone Number	Email
Mary Maderich	715-682-2363 ext.126	marym@cesa12.org

## RFPs

Id	Name
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## Category One Service Requests

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

Id	Name
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## Narrative

## Category Two Service Requests

Service Type	Function	Manufacturer	Other	Entities	Quantity	Unit	Installation and Initial Configuration?	Associated RFPs
Basic Maintenance of Internal Connections	Wireless Controller	No Preference		3	1	Each		
Internal Connections	Cabling	No Preference		3	1000	Feet	Yes	

DRAFT

**DRAFT**

Service Type	Function	Manufacturer	Other	Entities	Quantity	Unit	Installation and Initial Configuration?	Associated RFPs
Internal Connections	Firewall Service and Components	No Preference			1	Each	Yes	
Internal Connections	WAP	No Preference			50	Each	Yes	
Internal Connections	Wireless Controller	No Preference			1	Each	Yes	
Basic Maintenance of Internal Connections	Wireless Controller	No Preference		3	1	Each		

**Description of Other Manufacturers**

Id	Name
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**Narrative**

Replacement of wireless network includes:  
Wireless controller if decided to use on premise management  
Cloud based management if decided to use off premise management  
Wireless access points (approximately 50)  
Replacement of firewall (next generation firewall) includes:  
Firewall  
Anti-virus  
Intrusion detection and prevention  
Spam filtering  
Content filtering  
Application awareness  
Identity-base access control  
Quality of service  
VPN capability  
SSL and SSH inspection

**Technical Contact**

Dave Dandeneau  
Technician  
715-373-6188 ext.108  
ddandeneau@washburn.k12.wi.us

**State and Local Procurement Restrictions**

School Board Policy requires 3 quotes for any single item over \$5,000 and competitive bids for over \$150,000

**Recipients of Service**

Billed Entity Number	Billed Entity Name
133448	WASHBURN SCHOOL DISTRICT

**DRAFT**

Wash cat 2  
Certified 4/27/17

Approval by OMB  
November 2015

471

USAC

Description of Services Ordered  
and Certification DRAFT Form 471

FCC Form 471

Application Information

Nickname Washcat2  
Funding Year 2017

Application Number 171025101  
Category of Service Category 2

Billed Entity

WASHBURN SCHOOL DISTRICT  
305.E 4TH ST WASHBURN WI 54891 - 9461  
715-373-6188 x 104  
jkozeneski@washburn.k12.wi.us

Contact Information

Mary Maderich  
715-682-2363  
marym@cesa12.org

Total Project  
 $30150 * .7 = 21,105^{00}$

Billed Entity Number 133448  
FCC Registration Number 0010033082  
Applicant Type School District

Consulting Firms

Name	Consultant Registration Number	City	State	Zip Code	Phone Number	Email
Cooperative Educational Service Agency 12	16062644	Ashland	WI	54806	715-682-2363	

Entity Information

School District Entity - Details

BEN	Name	Urban/ Rural	State LEA ID	State School ID	NCES Code	School District Attributes	Endowment
133448	WASHBURN SCHOOL DISTRICT	Rural	6027			Public School District	None

Related Entity Information

Related Child School Entity - Details

BEN	Name	Urban/ Rural	State LEA ID	State School ID	NCES Code	Alternative Discount	School Attributes	Endowment
63168	DUPONT MIDDLE SCHOOL	Rural				None	Public School	None
63169	WASHBURN HIGH SCHOOL	Rural				None	Public School	None
63171	WASHBURN ELEMENTARY SCHOOL	Rural				None	Public School	None

### Related Child School Entity - Discount Rate Calculation Details

BEN	Name	Urban/ Rural	Number of Students	Students Count Based on Estimate	CEP Percentage
63168	DUPONT MIDDLE SCHOOL	Rural	124	N/A	
63169	WASHBURN HIGH SCHOOL	Rural	198	N/A	
63171	WASHBURN ELEMENTARY SCHOOL	Rural	256	N/A	

### Discount Rate

School District Enrollment	School District NSLP Count	School District NSLP Percentage	School District Urban/ Rural Status	Category One Discount Rate	Category Two Discount Rate	Voice Discount Rate
578	247	43.0%	Rural	70%	70%	10%

## Funding Request for FRN #1799053232

Funding Request Nickname: Firewall

Service Type: Internal Connections

### Agreement Information - Contract

Contract Number	00015465	Account Number	
Establishing FCC Form 470	170058969	Service Provider	SmoothWall, Inc. (SPN: 143033475)
Was an FCC Form 470 posted for the product and/or services you are requesting?	Yes	Based on State Master Contract?	No
Award Date	April 27, 2017	Based on a multiple award schedule?	No
How many bids were received for this contract?	3	Includes Voluntary Extensions?	No
What is the service start date?	July 01, 2017	Remaining Voluntary Extensions	
		Total Remaining Contract Length	
		What is the date your contract expires for the current term of the contract?	June 30, 2018

Document Name	Document Description
wash firewall.pdf	Firewall appliance, service, license

### Pricing Confidentiality

Is there a statute, rule, or other restriction which prohibits publication of the specific pricing information for this contract? No

Narrative S8 Appliance, license, service, all 5 year

**Line Item # 1799053232.001**

**Product and Service Details**

Type of Internal Connection      Data Protection

Make      SonicWALL

Is installation included in Price? No

Type of Product

Firewall Services & Components

Model

S8 Appliance

Is the hardware for this FRN lineNo  
item leased?

**Cost Calculation for FRN Line Item # 1799053232.001**

Monthly Cost	
Monthly Recurring Unit Cost	\$0.00
Monthly Recurring Unit Ineligible Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$0.00
Monthly Quantity	x 0
Units	0
Total Monthly Eligible Recurring Costs	= \$0.00
Months of Service	x 12
Total Eligible Recurring Costs	= \$0.00

One-Time Cost	
One-time Unit Cost	\$4,500.00
One-time Ineligible Unit Costs	- \$0.00
One-time Eligible Unit Cost	= \$4,500.00
One-time Quantity	x 1
Total Eligible One-time Costs	= \$4,500.00
Summary	
Total Eligible Recurring Costs	\$0.00
Total Eligible One-time Costs	+ \$4,500.00
Pre-Discount Extended Eligible Line Item Cost	= \$4,500.00

Reduce By 1340.55 to  
match elem budget -

$$\text{total} = 4500 - 1340.55 = 3159.45$$

**Recipients of Services**

BEN	Name	Amount
63171	WASHBURN ELEMENTARY SCHOOL	\$4,500.00



1

**FRN Calculation for FRN #1799053232**

**Monthly Charges**

Total Monthly Recurring Charges	\$0.00
Total Monthly Ineligible Charges	- \$0.00
Total Monthly Eligible Charges	= \$0.00
Total Number of Months of Service	x 12
Total Eligible Pre-Discount Recurring Charges	= \$0.00

**Total Requested Amount**

Total Eligible Pre-Discount Recurring Charges	\$0.00
Total Eligible Pre-Discount One-Time Charges	+ \$4,500.00
Total Pre-Discount Charges	= \$4,500.00
Discount Rate	70%
Funding Commitment Request	= \$3,150.00

**One-Time Charges**

Total One-Time Charges	\$4,500.00
Total Ineligible One-Time Charges	- \$0.00
Total Eligible Pre-Discount One-Time Charges	= \$4,500.00

## Funding Request for FRN #1799053237

**Funding Request Nickname:** Washfirewalllicense

**Service Type:** Basic Maintenance of Internal Connections

### Agreement Information - Contract

<b>Contract Number</b>	00015465	<b>Account Number</b>	
<b>Establishing FCC Form 470</b>	170058969	<b>Service Provider</b>	SmoothWall, Inc. (SPN: 143033475)
<b>Was an FCC Form 470 posted for the product and/or services you are requesting?</b>	Yes	<b>Based on State Master Contract?</b>	No
<b>Award Date</b>	April 27, 2017	<b>Based on a multiple award schedule?</b>	No
<b>How many bids were received for this contract?</b>	3	<b>Includes Voluntary Extensions?</b>	No
<b>What is the service start date?</b>	July 01, 2017	<b>Remaining Voluntary Extensions</b>	
		<b>Total Remaining Contract Length</b>	
		<b>What is the date your contract expires for the current term of the contract?</b>	June 30, 2018

Document Name	Document Description
wash firewall.pdf	Firewall appliance, service, license

### Pricing Confidentiality

**Is there a statute, rule, or other restriction which prohibits publication of the specific pricing information for this contract?** No

**Narrative** Firewall license

**Line Item # 1799053237.001**

**Product and Service Details**

**Type of Product Being Maintained**     Basic Maintenance of Internal Connections

**Total Quantity of Equipment Maintained**     1

**Cost Calculation for FRN Line Item # 1799053237.001**

Monthly Cost	
Monthly Recurring Cost	\$0.00
Monthly Recurring Ineligible Costs	- \$0.00
Monthly Recurring Eligible Costs	= \$0.00
Months of Service	x 12
Total Eligible Recurring Costs	= \$0.00

One-Time Cost	
One-time Cost	\$2,850.00
One-time Ineligible Costs	- \$0.00
One-time Eligible Cost	= \$2,850.00
Summary	
Total Eligible Recurring Costs	\$0.00
One-time Eligible Costs	+ \$2,850.00
Pre-Discount Extended Eligible Line Item Cost	= \$2,850.00

# Recipients of Services

BEN	Name	Amount
63171	WASHBURN ELEMENTARY SCHOOL	\$2,850.00

**FRN Calculation for FRN #1799053237**

**Monthly Charges**

Total Monthly Recurring Charges	\$0.00
Total Monthly Ineligible Charges	- \$0.00
Total Monthly Eligible Charges	= \$0.00
Total Number of Months of Service	x 12
Total Eligible Pre-Discount Recurring Charges	= \$0.00

**One-Time Charges**

Total One-Time Charges	\$2,850.00
Total Ineligible One-Time Charges	- \$0.00
Total Eligible Pre-Discount One-Time Charges	= \$2,850.00

**Total Requested Amount**

Total Eligible Pre-Discount Recurring Charges	\$0.00
Total Eligible Pre-Discount One-Time Charges	+ \$2,850.00
Total Pre-Discount Charges	= \$2,850.00
Discount Rate	70%
Funding Commitment Request	= \$1,995.00

## Funding Request for FRN #1799053239

Funding Request Nickname:

Washfiresallservice

Service Type:

Basic Maintenance of Internal Connections

### Agreement Information - Contract

Contract Number	00015465	Account Number	
Establishing FCC Form 470	170058969	Service Provider	SmoothWall, Inc. (SPN: 143033475)
Was an FCC Form 470 posted for the product and/or services you are requesting?	Yes	Based on State Master Contract?	No
Award Date	April 27, 2017	Based on a multiple award schedule?	No
How many bids were received for this contract?	3	Includes Voluntary Extensions?	No
What is the service start date?	July 01, 2017	Remaining Voluntary Extensions	
		Total Remaining Contract Length	
		What is the date your contract expires for the current term of the contract?	June 30, 2018

Document Name	Document Description
wash firewall.pdf	Firewall appliance, service, license

### Pricing Confidentiality

Is there a statute, rule, or other restriction which prohibits publication of the specific pricing information for this contract? No

Narrative

Firewall service essentials

**Line Item # 1799053239.002**

**Product and Service Details**

**Type of Product Being Maintained**     Basic Maintenance of Internal Connections

**Total Quantity of Equipment Maintained**     1

**Cost Calculation for FRN Line Item # 1799053239.002**

Monthly Cost	
Monthly Recurring Cost	\$0.00
Monthly Recurring Ineligible Costs	- \$0.00
Monthly Recurring Eligible Costs	= \$0.00
Months of Service	x 12
Total Eligible Recurring Costs	= \$0.00

One-Time Cost	
One-time Cost	\$2,496.00
One-time Ineligible Costs	- \$0.00
One-time Eligible Cost	= \$2,496.00
Summary	
Total Eligible Recurring Costs	\$0.00
One-time Eligible Costs	+ \$2,496.00
Pre-Discount Extended Eligible Line Item Cost	= \$2,496.00

**Recipients of Services**

BEN	Name	Amount
63171	WASHBURN ELEMENTARY SCHOOL	\$2,496.00



**FRN Calculation for FRN #1799053239**

**Monthly Charges**

Total Monthly Recurring Charges	\$0.00
Total Monthly Ineligible Charges	- \$0.00
Total Monthly Eligible Charges	= \$0.00
Total Number of Months of Service	x 12
Total Eligible Pre-Discount Recurring Charges	= \$0.00

**Total Requested Amount**

Total Eligible Pre-Discount Recurring Charges	\$0.00
Total Eligible Pre-Discount One-Time Charges	+ \$2,496.00
Total Pre-Discount Charges	= \$2,496.00
Discount Rate	70%
Funding Commitment Request	= \$1,747.20

**One-Time Charges**

Total One-Time Charges	\$2,496.00
Total Ineligible One-Time Charges	- \$0.00
Total Eligible Pre-Discount One-Time Charges	= \$2,496.00

## Funding Request for FRN #1799053292

Funding Request Nickname: Ruckus1APIlicense

Service Type: Basic Maintenance of Internal Connections

### Agreement Information - Contract

Contract Number	13269032	Account Number	
Establishing FCC Form 470	170058969	Service Provider	SHI International Corpo. (SPN: 143012572)
Was an FCC Form 470 posted for the product and/or services you are requesting?	Yes	Based on State Master Contract?	No
Award Date	April 27, 2017	Based on a multiple award schedule?	No
How many bids were received for this contract?	3	Includes Voluntary Extensions?	No
What is the service start date?	July 01, 2017	Remaining Voluntary Extensions	
		Total Remaining Contract Length	
		What is the date your contract expires for the current term of the contract?	June 30, 3018

Document Name	Document Description
wash aps.pdf	Washburn APs & licensing

### Pricing Confidentiality

Is there a statute, rule, or other restriction which prohibits publication of the specific pricing information for this contract? No

Narrative Ruckus Wireless VSCG 3.0 1 instance 1 AP license

**Line Item # 1799053292.001**

**Product and Service Details**

**Type of Product Being Maintained**      Basic Maintenance of Internal Connections

**Total Quantity of Equipment Maintained**      1

**Cost Calculation for FRN Line Item # 1799053292.001**

Monthly Cost	
Monthly Recurring Cost	\$0.00
Monthly Recurring Ineligible Costs	- \$0.00
Monthly Recurring Eligible Costs	= \$0.00
Months of Service	x 12
Total Eligible Recurring Costs	= \$0.00

One-Time Cost	
One-time Cost	\$438.00
One-time Ineligible Costs	- \$0.00
One-time Eligible Cost	= \$438.00
Summary	
Total Eligible Recurring Costs	\$0.00
One-time Eligible Costs	+ \$438.00
Pre-Discount Extended Eligible Line Item Cost	= \$438.00

# Recipients of Services

BEN	Name	Amount
63171	WASHBURN ELEMENTARY SCHOOL	\$438.00

**FRN Calculation for FRN #1799053292**

**Monthly Charges**

Total Monthly Recurring Charges	\$0.00
Total Monthly Ineligible Charges	- \$0.00
Total Monthly Eligible Charges	= \$0.00
Total Number of Months of Service	x 12
Total Eligible Pre-Discount Recurring Charges	= \$0.00

**One-Time Charges**

Total One-Time Charges	\$438.00
Total Ineligible One-Time Charges	- \$0.00
Total Eligible Pre-Discount One-Time Charges	= \$438.00

**Total Requested Amount**

Total Eligible Pre-Discount Recurring Charges	\$0.00
Total Eligible Pre-Discount One-Time Charges	+ \$438.00
Total Pre-Discount Charges	= \$438.00
Discount Rate	70%
Funding Commitment Request	= \$306.60

## Funding Request for FRN #1799053300

Funding Request Nickname: RuckusAPs  
Service Type: Internal Connections

### Agreement Information - Contract

Contract Number	13269032	Account Number	
Establishing FCC Form 470	170058969	Service Provider	SHI International Corpo. (SPN: 143012572)
Was an FCC Form 470 posted for the product and/or services you are requesting?	Yes	Based on State Master Contract?	No
Award Date	April 27, 2017	Based on a multiple award schedule?	No
How many bids were received for this contract?	3	Includes Voluntary Extensions?	No
What is the service start date?	July 01, 2017	Remaining Voluntary Extensions	
		Total Remaining Contract Length	
		What is the date your contract expires for the current term of the contract?	June 30, 2018

Document Name	Document Description
wash aps.pdf	Washburn APs & licensing

### Pricing Confidentiality

Is there a statute, rule, or other restriction which prohibits publication of the specific pricing information for this contract? No

Narrative Ruckus ZoneFlex R510 dual band 802.11ac AP

**Line Item # 1799053300.001**

**Product and Service Details**

**Type of Internal Connection**      Wireless Data Distribution

**Type of Product**                      Access Point

**Make**                                      Ruckus Wireless

**Model**                                      ZoneFlex R510

**Is installation included in Price?**No

**Is the hardware for this FRN line item leased?**No

**Cost Calculation for FRN Line Item # 1799053300.001**

Monthly Cost	
Monthly Recurring Unit Cost	\$0.00
Monthly Recurring Unit Ineligible Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$0.00
Monthly Quantity	x 0
Units	0
Total Monthly Eligible Recurring Costs	= \$0.00
Months of Service	x 12
Total Eligible Recurring Costs	= \$0.00

One-Time Cost	
One-time Unit Cost	\$297.00
One-time Ineligible Unit Costs	- \$0.00
One-time Eligible Unit Cost	= \$297.00
One-time Quantity	x 50
Total Eligible One-time Costs	= \$14,850.00
Summary	
Total Eligible Recurring Costs	\$0.00
Total Eligible One-time Costs	+ \$14,850.00
Pre-Discout Extended Eligible Line Item Cost	= \$14,850.00

**Recipients of Services**

BEN	Name	Amount
63171	WASHBURN ELEMENTARY SCHOOL	\$14,850.00



**FRN Calculation for FRN #1799053300**

**Monthly Charges**

Total Monthly Recurring Charges	\$0.00
Total Monthly Ineligible Charges	- \$0.00
Total Monthly Eligible Charges	= \$0.00
Total Number of Months of Service	x 12
Total Eligible Pre-Discount Recurring Charges	= \$0.00

**Total Requested Amount**

Total Eligible Pre-Discount Recurring Charges	\$0.00
Total Eligible Pre-Discount One-Time Charges	+ \$14,850.00
Total Pre-Discount Charges	= \$14,850.00
Discount Rate	70%
Funding Commitment Request	= \$10,395.00

**One-Time Charges**

Total One-Time Charges	\$14,850.00
Total Ineligible One-Time Charges	- \$0.00
Total Eligible Pre-Discount One-Time Charges	= \$14,850.00

## Funding Request for FRN #1799053337

**Funding Request Nickname:** RuckusAPlicense50  
**Service Type:** Basic Maintenance of Internal Connections

### Agreement Information - Contract

<b>Contract Number</b>	13269032	<b>Account Number</b>	
<b>Establishing FCC Form 470</b>	170058969	<b>Service Provider</b>	SHI International Corpo. (SPN: 143012572)
<b>Was an FCC Form 470 posted for the product and/or services you are requesting?</b>	Yes	<b>Based on State Master Contract?</b>	No
<b>Award Date</b>	April 27, 2017	<b>Based on a multiple award schedule?</b>	No
<b>How many bids were received for this contract?</b>	3	<b>Includes Voluntary Extensions?</b>	No
<b>What is the service start date?</b>	July 01, 2017	<b>Remaining Voluntary Extensions</b>	
		<b>Total Remaining Contract Length</b>	
		<b>What is the date your contract expires for the current term of the contract?</b>	June 30, 2018

Document Name	Document Description
wash aps.pdf	Washburn APs & licensing

### Pricing Confidentiality

**Is there a statute, rule, or other restriction which prohibits publication of the specific pricing information for this contract?** No

**Narrative** Ruckus Ap license upgrade for SZ100 - 50

**Line Item # 1799053337.001**

**Product and Service Details**

**Type of Product Being Maintained**      Basic Maintenance of Internal Connections

**Total Quantity of Equipment Maintained**      50

**Cost Calculation for FRN Line Item # 1799053337.001**

Monthly Cost	
Monthly Recurring Cost	\$0.00
Monthly Recurring Ineligible Costs	- \$0.00
Monthly Recurring Eligible Costs	= \$0.00
Months of Service	x 12
Total Eligible Recurring Costs	= \$0.00

One-Time Cost	
One-time Cost	\$2,200.00
One-time Ineligible Costs	- \$0.00
One-time Eligible Cost	= \$2,200.00
Summary	
Total Eligible Recurring Costs	\$0.00
One-time Eligible Costs	+ \$2,200.00
Pre-Discount Extended Eligible Line Item Cost	= \$2,200.00

# **Recipients of Services**

<b>BEN</b>	<b>Name</b>	<b>Amount</b>
63171	WASHBURN ELEMENTARY SCHOOL	\$2,200.00

**FRN Calculation for FRN #1799053337****Monthly Charges**

Total Monthly Recurring Charges	\$0.00
Total Monthly Ineligible Charges	- \$0.00
Total Monthly Eligible Charges	= \$0.00
Total Number of Months of Service	x 12
Total Eligible Pre-Discount Recurring Charges	= \$0.00

**One-Time Charges**

Total One-Time Charges	\$2,200.00
Total Ineligible One-Time Charges	- \$0.00
Total Eligible Pre-Discount One-Time Charges	= \$2,200.00

**Total Requested Amount**

Total Eligible Pre-Discount Recurring Charges	\$0.00
Total Eligible Pre-Discount One-Time Charges	+ \$2,200.00
Total Pre-Discount Charges	= \$2,200.00
Discount Rate	70%
Funding Commitment Request	= \$1,540.00

## Funding Request for FRN #1799053350

**Funding Request Nickname:** Ruckussupp1  
**Service Type:** Basic Maintenance of Internal Connections

### Agreement Information - Contract

<b>Contract Number</b>	13269032	<b>Account Number</b>	
<b>Establishing FCC Form 470</b>	170058969	<b>Service Provider</b>	SHI International Corpo. (SPN: 143012572)
<b>Was an FCC Form 470 posted for the product and/or services you are requesting?</b>	Yes	<b>Based on State Master Contract?</b>	No
<b>Award Date</b>	April 27, 2017	<b>Based on a multiple award schedule?</b>	No
<b>How many bids were received for this contract?</b>	3	<b>Includes Voluntary Extensions?</b>	No
<b>What is the service start date?</b>	July 01, 2017	<b>Remaining Voluntary Extensions</b>	
		<b>Total Remaining Contract Length</b>	
		<b>What is the date your contract expires for the current term of the contract?</b>	June 30, 2018

Document Name	Document Description
wash aps.pdf	Washburn APs & licensing

### Pricing Confidentiality

**Is there a statute, rule, or other restriction which prohibits publication of the specific pricing information for this contract?** No

**Narrative** Ruckus SLED prem WD supp VSCG rtu 5 yr

**Line Item # 1799053350.001**

**Product and Service Details**

**Type of Product Being Maintained**      Basic Maintenance of Internal Connections

**Total Quantity of Equipment Maintained**      1

**Cost Calculation for FRN Line Item # 1799053350.001**

Monthly Cost	
Monthly Recurring Cost	\$0.00
Monthly Recurring Ineligible Costs	- \$0.00
Monthly Recurring Eligible Costs	= \$0.00
Months of Service	x 12
Total Eligible Recurring Costs	= \$0.00

One-Time Cost	
One-time Cost	\$466.00
One-time Ineligible Costs	- \$0.00
One-time Eligible Cost	= \$466.00
Summary	
Total Eligible Recurring Costs	\$0.00
One-time Eligible Costs	+ \$466.00
Pre-Discount Extended Eligible Line Item Cost	= \$466.00

**Recipients of Services**

BEN	Name	Amount
63171	WASHBURN ELEMENTARY SCHOOL	\$466.00



# **FRN Calculation for FRN #1799053350**

Monthly Charges	
Total Monthly Recurring Charges	\$0.00
Total Monthly Ineligible Charges	- \$0.00
Total Monthly Eligible Charges	= \$0.00
Total Number of Months of Service	x 12
Total Eligible Pre-Discount Recurring Charges	= \$0.00

One-Time Charges	
Total One-Time Charges	\$466.00
Total Ineligible One-Time Charges	- \$0.00
Total Eligible Pre-Discount One-Time Charges	= \$466.00

Total Requested Amount	
Total Eligible Pre-Discount Recurring Charges	\$0.00
Total Eligible Pre-Discount One-Time Charges	+ \$466.00
Total Pre-Discount Charges	= \$466.00
Discount Rate	70%
Funding Commitment Request	= \$326.20

## Funding Request for FRN #1799053410

Funding Request Nickname: Support50

Service Type: Basic Maintenance of Internal Connections

### Agreement Information - Contract

Contract Number	13269032	Account Number	
Establishing FCC Form 470	170058969	Service Provider	SHI International Corpo. (SPN: 143012572)
Was an FCC Form 470 posted for the product and/or services you are requesting?	Yes	Based on State Master Contract?	No
Award Date	April 27, 2017	Based on a multiple award schedule?	No
How many bids were received for this contract?	3	Includes Voluntary Extensions?	No
What is the service start date?	July 01, 2017	Remaining Voluntary Extensions	
		Total Remaining Contract Length	
		What is the date your contract expires for the current term of the contract?	June 30, 2018

Document Name	Document Description
wash aps.pdf	Washburn APs & licensing

### Pricing Confidentiality

Is there a statute, rule, or other restriction which prohibits publication of the specific pricing information for this contract? No

Narrative Ruckus SLED prem WD support 50

**Line Item # 1799053410.001**

**Product and Service Details**

**Type of Product Being Maintained**      Basic Maintenance of Internal Connections

**Total Quantity of Equipment Maintained**      1

**Cost Calculation for FRN Line Item # 1799053410.001**

Monthly Cost	
Monthly Recurring Cost	\$0.00
Monthly Recurring Ineligible Costs	- \$0.00
Monthly Recurring Eligible Costs	= \$0.00
Months of Service	x 12
Total Eligible Recurring Costs	= \$0.00

One-Time Cost	
One-time Cost	\$2,350.00
One-time Ineligible Costs	- \$0.00
One-time Eligible Cost	= \$2,350.00
Summary	
Total Eligible Recurring Costs	\$0.00
One-time Eligible Costs	+ \$2,350.00
Pre-Discout Extended Eligible Line Item Cost	= \$2,350.00

**Recipients of Services**

<b>BEN</b>	<b>Name</b>	<b>Amount</b>
63171	WASHBURN ELEMENTARY SCHOOL	\$2,350.00

**FRN Calculation for FRN #1799053410**

Monthly Charges	
Total Monthly Recurring Charges	\$0.00
Total Monthly Ineligible Charges	- \$0.00
Total Monthly Eligible Charges	= \$0.00
Total Number of Months of Service	x 12
Total Eligible Pre-Discount Recurring Charges	= \$0.00

One-Time Charges	
Total One-Time Charges	\$2,350.00
Total Ineligible One-Time Charges	- \$0.00
Total Eligible Pre-Discount One-Time Charges	= \$2,350.00

Total Requested Amount	
Total Eligible Pre-Discount Recurring Charges	\$0.00
Total Eligible Pre-Discount One-Time Charges	+ \$2,350.00
Total Pre-Discount Charges	= \$2,350.00
Discount Rate	70%
Funding Commitment Request	= \$1,645.00

## Connectivity Questions

### District/System-wide Internet Access Questions

Does your school district currently aggregate Internet access for the entire district(as opposed to buying Yes  
Internet access on a building-by-building basis)?

Download Speed 100.00 Download Speed Units Mbps

Upload Speed 100.00 Upload Speed Units Mbps

### Per Entity Basis Questions

Entity Name WASHBURN SCHOOL DISTRICT Entity Number 133448

BEN	Entity Name	Download	Units	Upload	Units	Connection	Wifi Sufficient	Barriers to Robust Network
63168	DUPONT MIDDLE SCHOOL	100.00	Mbps	100.00	Mbps	Fiber	Mostly	Equipment too costly
63169	WASHBURN HIGH SCHOOL	100.00	Mbps	100.00	Mbps	Fiber	Mostly	Equipment too costly
63171	WASHBURN ELEMENTARY SCHOOL	100.00	Mbps	100.00	Mbps	Fiber	Mostly	Equipment too costly

## Notice

Section 54.504 of the Federal Communications Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to submit an application for such discounts by filing this Services Ordered and Certification Form (FCC Form 471) with the Universal Service Administrator. 47 C.F.R. § 54.504. 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 application requirements for universal service discounts contained in 47 C.F.R. § 54.504. 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 your application for universal service discounts 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 for universal service discounts 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, consistent with the Communications Act of 1934, FCC regulations and orders, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law, information provided in or submitted with this form or in response to subsequent inquiries may be disclosed to the public. 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 or the Universal Service Administrator may delay processing of your application for universal service discounts or may return your application 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 4.5 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. We also will accept your comments via the email if you send them to PRA@FCC.gov. DO NOT SEND COMPLETED WORKSHEETS TO THESE ADDRESSES.

Washb. 2017  
FCDL  
cat 2

\$20,166.62

8/25/17



**E-Rate Productivity Center** Thank you for your Funding Year 2017 Application for Universal Service Support and for any assistance you provided throughout our review.

This post contains your Funding Commitment Decision Letter for the FY 2017 FCC Form 471 Application Number 171025101 for WASHBURN SCHOOL DISTRICT – BEN 133448. The attached .csv file contains information about the committed status of the funding requests, and the FCDL Supplement contains additional important information. The FCDL date is 8/25/2017.

Please open the .csv file below for complete details about the commitments made for each of the Funding Requests. This file can be opened in any spreadsheet program. To make the information easier to read, first select the entire spreadsheet and then expand all of the columns in the document (in Excel, double click on the divider between the column headings, A, B, etc).

We are also sending this information to your service providers so that preparations can begin for delivering services based on the approved discount(s) after you file your FCC Form 486, Receipt of Service Confirmation Form.

The FCDL Supplement document provides more important information including steps for appealing USAC's funding decisions.

The "More Info" link below provides summary data about the commitments made to your company in this wave. Click on the date/time below to display the entire notification for easy printing.

**Next Steps:**

- Work with your service provider to determine if you will receive discounted bills or if you will request reimbursement from USAC after paying your bills in full.
- Review the Children's Internet Protection Act (CIPA) requirements.
- File the FCC Form 486 once you are ready to begin receiving services.
- If you are paying the full bill, invoice USAC using the FCC Form 472, Billed Entity Applicant Reimbursement (BEAR) Form.



FY 2017 FCDL Supplement  
PDF 210 KB



FCC Form 471 - 171025101 - WASHBURN SCHOOL DISTRICT  
CSV 4 KB

A moment ago Comment Hide Info ▲

**FCC Form 471  
Application Number** 171025101

**Billed Entity Number  
(BEN)** 133448

**Billed Entity Name** WASHBURN SCHOOL DISTRICT

**Billed Entity FCC RN** 0010033082

**Applicant's Form  
Identifier** Washcat2

**FCDL Date** Aug 25, 2017

**Approved Amount** \$20,166.62

**Denied Amount** \$0.00

**Notification  
Generated By** marym@cesa12.org

Notification 08/25/2017 10:30 AM EDT  
Generated On



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[Track Form](#)
[Soft Download](#)
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[Deadline Extension](#)
[Logout](#)

## View BEAR Invoice

 [PRINTABLE PAGE](#)

Invoice ID: 2812131  
 Created on 5/11/2018 1:07 PM  
 Last updated on 6/5/2018 5:01 AM

Applicant Form Identifier WashSmooth

### Block 1: Header Information

[Need Help?](#)

1. Billed Entity Name WASHBURN SCHOOL DISTRICT	2. Billed Entity Number 133448	3. Service Provider Identification Number (SPIN) 143033475
Applicant FCC Form 498 ID 443007068		

4. Contact Name	MARY MADERICH
5. Contact Telephone Phone	( 715 ) 682-2363 ext. 126
Contact Fax	( 715 ) 682-7244
Contact Email	marym@cesa12.org

6. Total Reimbursement Amount  
 (total from Block 2, Column 14)  
 \$ 3742.2

### Block 2: Line Item Information Per Funding Request Number

[Need Help?](#)

7. FCC Form 471 Application Number	8. Funding Request Number (FRN)	9. Bill Frequency	10. Customer Billed Date	11. Shipping date to Customer or Last Day of Work Performed (mm/dd/yyyy)	12. Total (Undiscounted) Amount for Service	13. Discount Rate	14. Discount Amount Billed to USAC (Column 12 multiplied by Column 13)	Approval Status
(from Funding Commitment Decision Letter)	(from Funding Commitment Decision Letter)							
1) 171025101	1799053237	ONE-TIME		7/1/2017	\$ 2850.00	70	\$ 1995.00	COMPLETED
2) 171025101	1799053239	ONE-TIME		7/1/2017	\$ 2496.00	70	\$ 1747.20	COMPLETED

### Block 3: Billed Entity Certification

[Need Help?](#)

#### Contact Information for Billed Entity Authorized Person:

By logging into your account using your PIN, checking this box, and clicking the "certify" button at the end of the form, you have electronically signed the form. You are reminded that an electronic signature is the same as a handwritten signature on the form. To see a copy of the Terms and Conditions to which you previously agreed, please click on the "Terms and Conditions" menu above.

Submission Date 5/11/2018

**17. Name** MARY MADERICH  
**18. Title/Position** ERATE COORDINATOR  
**20. Address 1** 618 BEASER AVE  
**Address 2**  
**City** ASHLAND  
**State** WI  
**Zip Code** 54806 -

**19. Phone Number** ( 715 ) 682-2363 ext. 126  
**19a. Fax Number** ( 715 ) 682-7244  
**19b. Email** marym@cesa12.org  
**19c. Name of Authorized Person's Employer** CESA #12

OMB Number 3060 - 0856 Form 472

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[SLD Home](#) | [Contact Us](#)

Client Service Bureau: 1-888-203-8100

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Universal Service Administrative Company

Washburn

Invoice 281 2131

Schools and Libraries Division

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Form 472 (BEAR) Notification Letter

June 8, 2018

Linda Foley  
SmoothWall, Inc.  
8008 Corporate Center Dr  
Charlotte, NC 28226

Re: Invoice Number - as assigned by USAC 2812131  
Service Provider Identification Number: 143033475  
Reimbursement Form Number: WashSmooth  
Billed Entity Number: 133448

Maderich Mary  
WASHBURN SCHOOL DISTRICT  
618 Beaser Avenue  
Ashland, WI 54806

Preferred Mode of Contact: E-mail at [marym@cesa12.org](mailto:marym@cesa12.org)  
Total Amount of Reimbursement Approved for Payment: \$0.00

This letter is your notification that the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has processed an FCC Form 472, "Billed Entity Applicant Reimbursement (BEAR)" Form from the above named applicant listing you as the service provider. USAC has committed to reimburse the discounted portion of the cost of eligible services provided to eligible entities pursuant to one or more FCC Forms 471, "Description of Services Ordered and Certification Form".

In certain instances, a line may not have been paid. Review the BEAR Letter Applicant Reimbursement Report (Report) following this letter for the reason(s) this may have occurred. For more information about lines that have not been paid, see the explanation of Invoice Error Codes in Step 9 on our website. Work with the applicant (your customer) to correct any errors. Once corrected, your customer may submit a new BEAR using the BEAR Online tool from the Apply Online area or Required Forms section of our website to request reimbursement for any unpaid lines.

If a new BEAR cannot be submitted before the invoice deadline passes, you or your customer may submit a request for a deadline extension. (See "Invoice Deadlines and Extension Requests" posted in the SLD section of our website for more information.)

TO APPEAL THIS DECISION:

If you wish to appeal a decision in this letter to USAC, your appeal must be received

items listed in the attached Report.

COMPLETE PROGRAM INFORMATION is posted on our website. You may also contact our Client Service Bureau using the "Submit a Question" link on our website, toll-free by fax at 1-888-276-8736 or toll-free by phone at 1-888-203-8100.

Schools and Libraries Division  
Universal Service Administrative Company

CC: WASHBURN SCHOOL DISTRICT

Invoice Appeal # 111787

Washburn Appeal  
2017  
Service category  
chg

June 26, 2018

Mary Maderich - CESA #12  
618 Beaser Ave.  
Ashland, WI 54806  
Phone (715) 682-2363 Ext. 126  
Fax (715) 682-7244  
Email: [marym@cesa12.org](mailto:marym@cesa12.org)

Refile Beaser

This letter is an appeal of the USAC Form 471 #171025101 and Invoice #2812131

- Name of Appellant: Washburn School District
- Appellant BEN: 133448
- Service provider SPIN: 143033475
- FCC form 471 # 171025101
- FRN #1799053237 and #1799053239
- Invoice # 2812131
- Decision: Reimbursement amount \$0.00, No response from applicant

I believe this decision is incorrect. The complete application was approved, see attached FCDL. There is a clerical error for FRN #1799053237 and #1799053239. These were filed as Basic Maintenance, and they should be listed as Internal Connections, and that's why the invoice was denied. We would like to fix this error and refile our invoice.

Sincerely,

Mary Maderich

Mary Maderich  
Consultant #16062644

## Revised Funding Commitment Decision Letter

### Funding Year 2017

**Contact Information:**

Mary Maderich  
WASHBURN SCHOOL DISTRICT  
305 E 4TH ST  
WASHBURN, WI 54891  
[marym@cesa12.org](mailto:marym@cesa12.org)

**BEN:** 133448**Post Commitment Wave:** 27

## Totals

Original Commitment Amount	\$3,742.20
<b>Revised Commitment Amount</b>	<b>\$3,742.20</b>

## What is in this letter?

Thank you for submitting your post-commitment request for Funding Year 2017 Schools and Libraries Program (E-rate) funding. Attached to this letter, you will find the revised funding statuses and/or post commitment changes to the original Funding Commitment Decision Letter (FCDL) you received. Below are the changes that were made:

- Appeals
- Appeals

The Universal Service Administrative Company (USAC) is providing this information to both the applicant(s) and the service provider(s) so that all parties are aware of the post-commitment changes related to their funding requests and can work together to complete the funding process for these requests.

## Next Steps

1. **File the FCC Form 486**, Service Confirmation and Children's Internet Protection Act (CIPA) Certification Form, for any FRNs included in this RFCDL, if you have not already done so. Please review the CIPA requirements and file the form(s).



**BEN Name:** WASHBURN SCHOOL DISTRICT  
**BEN:** 133448  
**Post Commitment Wave:** 27

- o **If USAC approved funding on an FRN in your original FCDL**, the deadline to submit the FCC Form 486 is 120 days from the date of the original FCDL or from the service start date (whichever is later).
  - o **If a new FRN was created for this RFCDL or funding was not approved on an FRN in your original FCDL but is approved in this RFCDL**, the deadline to submit the FCC Form 486 is 120 days from the date of this RFCDL or from the service start date (whichever is later).
2. **Invoice USAC**, if you or your service provider have not already done so. Work with your service provider(s) to determine if your bills will be discounted or if you will request reimbursement from USAC after paying your bills in full.
- **If you (the applicant) are invoicing USAC:** You must pay your service provider(s) the full cost for the services you receive and file the FCC Form 472, the Billed Entity Applicant Reimbursement (BEAR) Form, to invoice USAC for reimbursement of the discounted amount.
  - **If your service provider(s) is invoicing USAC:** The service provider(s) must provide services, bill the applicant for the non-discounted share, and file the FCC Form 474, the Service Provider Invoice (SPI) form, to invoice USAC for reimbursement for the discounted portion of costs. Every funding year, service providers must file an FCC Form 473, the Service Provider Annual Certification Form, to be able to submit invoices and to receive disbursements.
  - **To receive an invoice deadline extension**, the applicant or service provider must request an extension on or before the last date to invoice. **If you anticipate, for any reason, that invoices cannot be filed on time**, USAC will grant a one-time, 120-day invoice deadline extension if timely requested.

## How to Appeal or Request a Waiver of a Decision

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

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

- **To submit your appeal to USAC**, visit the Appeals section in the E-rate Productivity Center (EPC) and provide the required information. USAC will reply to your appeal submissions to confirm receipt. Visit USAC's website for additional information on submitting an appeal to USAC, including step-by-step instructions.
- **To request a waiver of the FCC's rules or appeal USAC's appeal decision**, please submit it to the FCC in proceeding number CC Docket No. 02-6 using the Electronic Comment Filing System (ECFS). Include your contact information, a statement that your filing is a waiver request,



**BEN Name:** WASHBURN SCHOOL DISTRICT

**BEN:** 133448

**Post Commitment Wave:** 27

identifying information, the FCC rule(s) for which you are seeking a waiver, a full description of the relevant facts that you believe support your waiver request and any related relief, and any supporting documentation.

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

## **Obligation to Pay Non-Discount Portion**

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

## **Notice on Rules and Funds Availability**

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





**BEN Name:** WASHBURN SCHOOL DISTRICT  
**BEN:** 133448  
**Post Commitment Wave:** 27

## Revised Funding Commitment Decision Overview

### Funding Year 2017

<b>Funding Request Number (FRN)</b>	<b>Service Provider Name</b>	<b>Request Type</b>	<b>Revised Committed</b>	<b>Review Status</b>
1799053239	SmoothWall, Inc.	Appeals	\$1,747.20	Denied
1799053237	SmoothWall, Inc.	Appeals	\$1,995.00	Denied



**BEN Name:** WASHBURN SCHOOL DISTRICT

**BEN:** 133448

**Post Commitment Wave:** 27

<b>Post Commitment Request Number:</b> 111787	<b>Post Commitment Request Type:</b> Appeals	<b>Post Commitment Decision:</b> Denied
--	---	--

<b>FRN:</b> 1799053239	<b>Service Type:</b> Basic Maintenance of Internal Connections	<b>Original Status:</b> Funded	<b>Revised Status:</b> Funded
<b>FCC Form 471:</b> 171025101			

Dollars Committed			
Monthly Cost		One-Time Cost	
Months of Service	12		
Total Eligible Recurring Charges	\$0.00	Total Eligible One Time Charges	\$2,496.00
Total Pre-Discount Charges		\$2,496.00	
Discount Rate		70.00%	
Revised Committed Amount		\$1,747.20	

Dates		Service Provider and Contract Information	
Service Start Date	7/1/2017	Service Provider	SmoothWall, Inc.
Contract Expiration Date	6/30/2018	SPIN (498ID)	143033475
Contract Award Date	4/27/2017	Contract Number	00015465
Service Delivery Deadline	9/30/2018	Account Number	
Expiration Date (All Extensions)		Establishing FCC Form 470	170058969

Consultant Information	
Consultant Name	Mary Maderich
Consultant's Employer	Cooperative Educational Service Agency 12
CRN	16062644

<b>Revised Funding Commitment Decision Comments:</b>
--

<b>Post Commitment Rationale:</b>
-----------------------------------

Our records show that your appeal was filed more than 60 days after the date your decision letter was issued. Your appeal was filed on 6/28/2018. The FCDL was issued on 8/25/2017. Federal Communications Commission (FCC) rules require appeals to be filed within 60 days of the date on the decision letter being appealed. FCC rules do not permit the Universal Service Administrative Company (USAC) to consider your appeal.



**BEN Name:** WASHBURN SCHOOL DISTRICT  
**BEN:** 133448  
**Post Commitment Wave:** 27

<b>Post Commitment Request Number:</b> 111787	<b>Post Commitment Request Type:</b> Appeals	<b>Post Commitment Decision:</b> Denied
--	---	--

<b>FRN:</b> 1799053237	<b>Service Type:</b> Basic Maintenance of Internal Connections	<b>Original Status:</b> Funded	<b>Revised Status:</b> Funded
<b>FCC Form 471:</b> 171025101			

Dollars Committed			
Monthly Cost		One-Time Cost	
Months of Service	12		
Total Eligible Recurring Charges	\$0.00	Total Eligible One Time Charges	\$2,850.00
Total Pre-Discount Charges		\$2,850.00	
Discount Rate		70.00%	
Revised Committed Amount		\$1,995.00	

Dates	
Service Start Date	7/1/2017
Contract Expiration Date	6/30/2018
Contract Award Date	4/27/2017
Service Delivery Deadline	9/30/2018
Expiration Date (All Extensions)	

Service Provider and Contract Information	
Service Provider	SmoothWall, Inc.
SPIN (498ID)	143033475
Contract Number	00015465
Account Number	
Establishing FCC Form 470	170058969

Consultant Information	
Consultant Name	Mary Maderich
Consultant's Employer	Cooperative Educational Service Agency 12
CRN	16062644

<b>Revised Funding Commitment Decision Comments:</b>
--

<b>Post Commitment Rationale:</b>
-----------------------------------

Our records show that your appeal was filed more than 60 days after the date your decision letter was issued. Your appeal was filed on 6/28/2018. The FCDL was issued on 8/25/2017. Federal Communications Commission (FCC) rules require appeals to be filed within 60 days of the date on the decision letter being appealed. FCC rules do not permit the Universal Service Administrative Company (USAC) to consider your appeal.

Appeal # 124923

Records / Appeals

## WashFWlic - #124923

Summary

Associated FRNs

News

Related Actions

In-Review

Outreach

Wave Ready

Committed

## ▼ Appeal Information

View Status (+)

Funding Year 2017

Submitting Organization WASHBURN SCHOOL  
DISTRICT (BEN: 133448)

Created By Mary Maderich

Created On 10/2/2018 1:36 PM EDT

## ▼ Main Contact

Name Mary Maderich

Phone Number 715-682-2363

Email marym@cesa12.org

## ▼ Narrative

FRN 1799053237 is for a Smoothwall firewall license. It was filed as Basic Maintenance of Internal Connections. We would like to correct that category and have listed as Internal Connections. This is a 5 year license which we would like to have prorated to the eligible 3 years of service.

FRN 1799053239 is for a Smoothwall service essentials-software. It was filed as Basic Maintenance of Internal Connections. We would like to correct that category and have listed as Internal Connections.

Thank you,

## ▼ Appeal Details

Decision appealed by applicant Funding Commitment Decision Letter

If you wish to modify or cancel your appeal, or, if you have any questions about your appeal, please contact the E-rate Program's Client Service Bureau (CSB) at (888) 203-8100.

View Supporting Documentation (+)



Universal Service  
Administrative Co.

Wash. 2017

July 2, 2019

Appeal Denied

## Revised Funding Commitment Decision Letter

### Funding Year 2017

Smoothwall

#### Contact Information:

Mary Maderich  
WASHBURN SCHOOL DISTRICT  
305 E 4TH ST  
WASHBURN, WI 54891  
[marym@cesa12.org](mailto:marym@cesa12.org)

BEN: 133448

Post Commitment Wave: 63

FRN 1799 053 239

237

## Totals

Original Commitment Amount	\$3,742.20
<b>Revised Commitment Amount</b>	<b>\$3,742.20</b>

## What is in this letter?

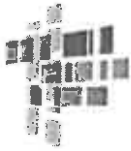
Thank you for submitting your post-commitment request for Funding Year 2017 Schools and Libraries Program (E-rate) funding. Attached to this letter, you will find the revised funding statuses and/or post commitment changes to the original Funding Commitment Decision Letter (FCDL) you received. Below are the changes that were made:

- Appeals
- Appeals

The Universal Service Administrative Company (USAC) is providing this information to both the applicant(s) and the service provider(s) so that all parties are aware of the post-commitment changes related to their funding requests and can work together to complete the funding process for these requests.

## Next Steps

1. **File the FCC Form 486**, Service Confirmation and Children's Internet Protection Act (CIPA) Certification Form, for any FRNs included in this RFCDL, if you have not already done so. Please review the CIPA requirements and file the form(s).



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- o **If USAC approved funding on an FRN in your original FCDL**, the deadline to submit the FCC Form 486 is 120 days from the date of the original FCDL or from the service start date (whichever is later).
  - o **If a new FRN was created for this RFCDL or funding was not approved on an FRN in your original FCDL but is approved in this RFCDL**, the deadline to submit the FCC Form 486 is 120 days from the date of this RFCDL or from the service start date (whichever is later).
2. **Invoice USAC**, if you or your service provider have not already done so. Work with your service provider(s) to determine if your bills will be discounted or if you will request reimbursement from USAC after paying your bills in full.
- **If you (the applicant) are invoicing USAC:** You must pay your service provider(s) the full cost for the services you receive and file the FCC Form 472, the Billed Entity Applicant Reimbursement (BEAR) Form, to invoice USAC for reimbursement of the discounted amount.
  - **If your service provider(s) is invoicing USAC:** The service provider(s) must provide services, bill the applicant for the non-discounted share, and file the FCC Form 474, the Service Provider Invoice (SPI) form, to invoice USAC for reimbursement for the discounted portion of costs. Every funding year, service providers must file an FCC Form 473, the Service Provider Annual Certification Form, to be able to submit invoices and to receive disbursements.
  - **To receive an invoice deadline extension**, the applicant or service provider must request an extension on or before the last date to invoice. **If you anticipate, for any reason, that invoices cannot be filed on time**, USAC will grant a one-time, 120-day invoice deadline extension if timely requested.

## How to Appeal or Request a Waiver of a Decision

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

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

- **To submit your appeal to USAC**, visit the Appeals section in the E-rate Productivity Center (EPC) and provide the required information. USAC will reply to your appeal submissions to confirm receipt. Visit USAC's website for additional information on submitting an appeal to USAC, including step-by-step instructions.
- **To request a waiver of the FCC's rules or appeal USAC's appeal decision**, please submit it to the FCC in proceeding number CC Docket No. 02-6 using the Electronic Comment Filing System (ECFS). Include your contact information, a statement that your filing is a waiver request,



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<b>Post Commitment Request Number:</b> 124923	<b>Post Commitment Request Type:</b> Appeals	<b>Post Commitment Decision:</b> Denied
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<b>FRN:</b> 1799053239	<b>Service Type:</b> Basic Maintenance of Internal Connections	<b>Original Status:</b> Funded	<b>Revised Status:</b> Funded
<b>FCC Form 471:</b> 171025101			

Dollars Committed			
Monthly Cost		One-Time Cost	
Months of Service	12		
Total Eligible Recurring Charges	\$0.00	Total Eligible One Time Charges	\$2,496.00
Total Pre-Discount Charges		\$2,496.00	
Discount Rate		70.00%	
Revised Committed Amount		\$1,747.20	

Dates	
Service Start Date	7/1/2017
Contract Expiration Date	6/30/2018
Contract Award Date	4/27/2017
Service Delivery Deadline	9/30/2018
Expiration Date (All Extensions)	

Service Provider and Contract Information	
Service Provider	SmoothWall, Inc.
SPIN (498ID)	143033475
Contract Number	00015465
Account Number	
Establishing FCC Form 470	170058969

Consultant Information	
Consultant Name	Mary Maderich
Consultant's Employer	Cooperative Educational Service Agency 12
CRN	16062644

**Revised Funding Commitment Decision Comments:**

**Post Commitment Rationale:**

Our records show that your appeal was filed more than 60 days after the date your decision letter was issued. Your appeal was filed on 10/02/2018. The FCDL was issued on 8/25/2017. Federal Communications Commission (FCC) rules require appeals to be filed within 60 days of the date on the decision letter being appealed. FCC rules do not permit the Universal Service Administrative Company (USAC) to consider your appeal.



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<b>Post Commitment Request Number:</b> 124923	<b>Post Commitment Request Type:</b> Appeals	<b>Post Commitment Decision:</b> Denied
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<b>FRN:</b> 1799053237	<b>Service Type:</b> Basic Maintenance of Internal Connections	<b>Original Status:</b> Funded	<b>Revised Status:</b> Funded
<b>FCC Form 471:</b> 171025101			

Dollars Committed			
Monthly Cost		One-Time Cost	
Months of Service	12		
Total Eligible Recurring Charges	\$0.00	Total Eligible One Time Charges	\$2,850.00
Total Pre-Discount Charges		\$2,850.00	
Discount Rate		70.00%	
Revised Committed Amount		\$1,995.00	

Dates	
Service Start Date	7/1/2017
Contract Expiration Date	6/30/2018
Contract Award Date	4/27/2017
Service Delivery Deadline	9/30/2018
Expiration Date (All Extensions)	

Service Provider and Contract Information	
Service Provider	SmoothWall, Inc.
SPIN (498ID)	143033475
Contract Number	00015465
Account Number	
Establishing FCC Form 470	170058969

Consultant Information	
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**Revised Funding Commitment Decision Comments:**

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## Revised Funding Commitment Decision Overview

### Funding Year 2017

<b>Funding Request Number (FRN)</b>	<b>Service Provider Name</b>	<b>Request Type</b>	<b>Revised Committed</b>	<b>Review Status</b>
1799053239	SmoothWall, Inc.	Appeals	\$1,747.20	Denied
1799053237	SmoothWall, Inc.	Appeals	\$1,995.00	Denied



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identifying information, the FCC rule(s) for which you are seeking a waiver, a full description of the relevant facts that you believe support your waiver request and any related relief, and any supporting documentation.

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

## Obligation to Pay Non-Discount Portion

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

## Notice on Rules and Funds Availability

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