

FCC Appeal-category change denied-Washburn #2 (FRNs 1799053237 and 1799053239)

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

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 1/10/2017 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 were issued a Funding Commitment Decision letter on 8/25/2018. We got the full approved amount, and \$0.00 funding amount was denied.
- Vendor SmoothWall - shipped equipment and Washburn paid vendor invoice dated 7/1/2017.
- Bear form invoice #2675736 was filed on 8/29/2017 for FRNs 1799053237 and 1799053239 (firewall licenses).
- Bear Notification Letter was issued on April 13, 2018, and the two FRNs were denied. The reason given was: Ineligible service or product for FRN 1799053237 and Incomplete documents provided for review for 1799053239. In a call to USAC, case #234997, we were told that the issue had to do with the invoice date, and we were advised to refile the BEAR form with the correct invoice date.
- We filed another BEAR form invoice #2812131 on 5/11/2018.
- The BEAR Notification Letter for this invoice was issued on 6/8/2018. The FRNs were denied. The reason given was: no response from the applicant.
- A call to USAC was made and we were advised at this time to file the appeal for the category change. We didn't know until this time that the application was denied because of the category error.
- 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

1/10/2017

Records / FCC Forms 470

Washcat2 - #170058969
[Summary](#)
[Generated Documents](#)
[News](#)
[Related Actions](#)

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

Application Information

Nickname	Washcat2	Created Date	1/10/2017 4:55 PM EST
Application Number	170058969	Created By	Mary Maderich
Funding Year	2017	Certified Date	1/11/2017 1:12 PM EST
Status	Certified	Certified By	Mary Maderich
Allowable Contract Date	2/8/2017	Last Modified Date	1/11/2017 1:12 PM EST
		Last Modified By	Mary Maderich

Billed Entity Information

Name	WASHBURN SCHOOL DISTRICT	Billed Entity Number (BEN)	133448
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Application Type and Recipients of Service

Applicant Type	School District	Number of Eligible Entities	3
Recipient(s) of Service	<input type="checkbox"/> Public School <input type="checkbox"/> Public School District		

Contact Information

Name	Mary Maderich	Phone Number	715-682-2363 x126
Email	marym@cesa12.org		

Services Requested

There are no Services Requested For Category 1

Category 2: Internal Connections and Managed Internal Broadband Services

Type	Function	Number Entities	Quantity	Unit	Manufacturer	Manufacturer Other Description	Installation and Initial Configuration?	Associated RFP
Basic Maintenance of Internal Connections	Wireless Controller	3	1	Each	No Preference			
Internal Connections	Cabling	3	1000	Feet	No Preference		Yes	
Internal Connections	Firewall Service and Components		1	Each	No Preference		Yes	
Internal Connections	WAP		50	Each	No Preference		Yes	

Type	Function	Number Entities	Quantity	Unit	Manufact urer	Manufact urer Other Descriptio n	Installatio n and Initial Configurat ion?	Associated RFP
Internal Connections	Wireless Controller		1	Each	No Preference		Yes	

1 - 5 of 6

Category Two 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 Information

Name Dave Dandeneau

Phone Number 715-373-6188 x108

Title Technician

Email ddandeneau@washburn.k12.wi.us

State or Local Procurement Requirements

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

4/27/2017

OMB 3060-0806
FCC Form 471Approval by OMB
November 2015

Description of Services Ordered and Certification 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

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 InformationSchool 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 InformationRelated 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 line item leased?No

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

Recipients of Services

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

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

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

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

Funding Request for FRN #1799053237

Funding Request Nickname: Washfirewalllicense

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 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

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

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

Funding Request for FRN #1799053292

Funding Request Nickname: Ruckus1APlicense

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-Discount 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

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

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

Funding Request for FRN #1799053337

Funding Request Nickname: RuckusAPlicense50

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 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-Discord Extended Eligible Line Item Cost	= \$2,200.00

Recipients of Services

BEN	Name	Amount
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

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 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-Discount Extended Eligible Line Item Cost	= \$2,350.00

Recipients of Services

BEN	Name	Amount
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 Internet access on a building-by-building basis)? Yes

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

Certifications

I certify that the entities listed in this application are eligible for support because they are schools under the statutory definitions of elementary and secondary schools found in the No Child Left Behind Act of 2001, 20 U.S.C. §§ 7801(18) and (38), that do not operate as for-profit businesses and do not have endowments exceeding \$50 million.

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

Total Funding Summary

Below is a summary of the total line item costs on this FCC Form 471:

Summary	
Total funding year pre-discount eligible amount on this FCC Form 471	\$30,150.00
Total funding commitment request amount on this FCC Form 471	\$21,105.00
Total applicant non-discount share of the eligible amount	\$9,045.00
Total budgeted amount allocated to resources not eligible for E-rate support	\$0.00
Total amount necessary for the applicant to pay the non-discount share of eligible and any ineligible amounts	\$9,045.00
Are you receiving any of the funds directly from a service provider listed on any of the FCC Forms 471 filed by this Billed Entity for this funding year?	No
Has a service provider listed on any of the FCC Forms 471 filed by this Billed Entity for this funding year assisted you in locating funds needed to pay your non-discounted share?	No

I certify an FCC Form 470 was posted and that any related RFP was made available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted were carefully considered and the most cost-effective service offering was selected, with price being the primary factor considered, and is the most cost-effective means of meeting educational needs and technology goals.

I certify that the entity responsible for selecting the service provider(s) has reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that the entity or entities listed on this application have complied with them.

I certify that the services the applicant purchases at discounts provided by 47 U.S.C. § 254 will be used primarily for educational purposes, see 47 C.F.R. § 54.500 and will not be sold, resold or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. § 54.513. Additionally, I certify that the entity or entities listed on this application have not received anything of value or a promise of anything of value, as prohibited by

the Commission's rules at 47 C.F.R. § 54.503(d), other than services and equipment sought by means of this form, from the service provider, or any representative or agent thereof or any consultant in connection with this request for services.

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

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

I certify that I will retain required documents for a period of at least 10 years (or whatever retention period is required by the rules in effect at the time of this certification) after the later of the last day of the applicable funding year or the service delivery deadline for the associated funding request. I acknowledge that I may be audited pursuant to participation in the schools and libraries program. 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 USAC.

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

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

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

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.

Authorized Person

Title:	Erate Consultant	Name:	Mary Maderich
Phone:	715-682-2363	Email:	marym@cesa12.org
Address:	618 Beaser Avenue Ashland WI 54806	Employer:	Mary Maderich

Certified Timestamp 27-Apr-2017 14:35:26 EDT

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).

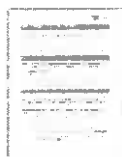
We are also sending this information to your service providers so that preparations can begin for delivering services based on the approved discount(s) after you file your FCC Form 486, Receipt of Service Confirmation Form.

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

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**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



INVOICE

Woodfield Corporate Center, Suite 410 8008 Corporate Center Drive, Charlotte, North Carolina, 28226-4489, USA
Phone: 1 800 959 3760
www.smoothwall.com
usaccounts@smoothwall.net

Billing Address

Washburn School District
305 W 4th Street
Washburn
WI
54891
US

Invoice Number	SIN010060
Invoice Date	07/01/2017

Customer Reference	Shipping Method	Invoice Currency	Due Date
		USD	8/01/2017

	Product Name	Quantity	Unit Price	Tax Code	Tax Value	Net Value
1	S8 Appliance 5 Years Extended Warranty Product Code: H085X	1.00	\$4,500.00	232	\$0.00	\$4,500.00
2	UTM License Band E 5 Years Product Code: BTM5E Firewall License	1.00	\$2,850.00	237	\$0.00	\$2,850.00
3	Web Filter License Band D 5 Years Product Code: LWF5D	600.00	\$9.10		\$0.00	\$5,460.00
4	Anti-Malware License Band D 5 Years Product Code: LAM5D	600.00	\$2.31		\$0.00	\$1,386.00
5	Anti-Spam License Band D 5 Years Product Code: LAS5D	600.00	\$1.93		\$0.00	\$1,158.00
6	Service Essentials Band E 5 Years Product Code: SST5E	600.00	\$4.16	239	\$0.00	\$2,496.00

Tax Summary	
Tax Code	Tax Value

Net Total	\$17,850.00
Tax Total	\$0.00
Invoice Total	\$17,850.00

Settlement Discounts	
Payment Date	Value
11/04/2017	\$0.00
11/05/2017	\$0.00
26/05/2017	\$0.00
10/06/2017	\$0.00

Invoice Description
Start Date: 10-Apr-2017, Expires: 10-Apr-2022 Appliance SN 1422B03064

Please pay by Wire, ACH, or Check to:

8/29/17

Need Help?

FRN 1799 053 237
239

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 PRINTABLE PAGE

Invoice ID: 2675736
 Created on 8/29/2017 3:44 PM
 Last updated on 4/10/2018 5:01 AM

Applicant Form Identifier 2017cat2firewall

Block 1: Header Information

Need Help?

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

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

6. Total Reimbursement Amount
 (total from Block 2, Column 14)
 \$ 6892.2

Block 2: Line Item Information Per Funding Request Number

Need Help?

7. FCC Form 471 Application Number (from Funding Commitment Decision Letter)	8. Funding Request Number (FRN) (from Funding Commitment Decision Letter)	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
1) 171025101	1799053232	ONE-TIME	4/11/2017		\$ 4500.00	70	\$ 3150.00	COMPLETED
2) 171025101	1799053237	ONE-TIME	4/11/2017		\$ 2850.00	70	\$ 1995.00	COMPLETED
3) 171025101	1799053239	ONE-TIME	4/11/2017		\$ 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 1/3/2018

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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Client Service Bureau: 1-888-203-8100

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Universal Service Administrative Company

Smooth wall

Schools and Libraries Division

Form 472 (BEAR) Notification Letter

April 13, 2018

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

Re: Invoice Number - as assigned by USAC: 2675736
Service Provider Identification Number: 143033475
Reimbursement Form Number: 2017cat2firewall
Billed Entity Number: 133448

FRN 1799 053 232
Funded

Firewall Lic
+serv. 237 / 239 / NOT
funded
↓

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

Preferred Mode of Contact: E-mail at marym@cesa12.org
Total Amount of Reimbursement Approved for Payment: \$2211.62

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:

BEAR NOTIFICATION LETTER APPLICANT REIMBURSEMENT REPORT

Washburn
Smoothwall

Form 471 Application Number: 171025101
Funding Request Number: 1799053232
Funding Year 2017: 07/01/2017 - 06/30/2018
Contract Number: 00015465
Funding Commitment Decision: \$2211.62
Reimbursement Amount for this FRN: \$2211.62
Reimbursement Request Decision Explanation:
Partial Paymnt, Inv > Remaining Commitment;

Partial payout.

Form 471 Application Number: 171025101
Funding Request Number: 1799053237
Funding Year 2017: 07/01/2017 - 06/30/2018
Contract Number: 00015465
Funding Commitment Decision: \$1995.00
Reimbursement Amount for this FRN: \$0.00
Reimbursement Request Decision Explanation:
Ineligible service or product;

escalate

Form 471 Application Number: 171025101
Funding Request Number: 1799053239
Funding Year 2017: 07/01/2017 - 06/30/2018
Contract Number: 00015465
Funding Commitment Decision: \$1747.20
Reimbursement Amount for this FRN: \$0.00
Reimbursement Request Decision Explanation:
Incomplete documents provided for review;

case # 234 997

Bill date before funding
year -

April 1, 2017

Invoice Not before
that

486

Delivery date - July 1, 2018

Allowed to
April 1 - cont invoice
till July 1

* Do not use
cust. bill date

Doesn't say this
on useac specifically

* escalating

5/11/2018

Need Help?

237
239
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 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 (from Funding Commitment Decision Letter)	8. Funding Request Number (FRN) (from Funding Commitment Decision Letter)	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
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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Client Service Bureau: 1-888-203-8100

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Universal Service Administrative Company

Washburn

Invoice 281 2131

Schools and Libraries Division

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@cesal2.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

BEAR NOTIFICATION LETTER APPLICANT REIMBURSEMENT REPORT

Form 471 Application Number: 171025101
Funding Request Number: 1799053237
Funding Year 2017: 07/01/2017 - 06/30/2018
Contract Number: 00015465
Funding Commitment Decision: \$1995.00
Reimbursement Amount for this FRN: \$0.00
Reimbursement Request Decision Explanation:
No response from applicant;

Form 471 Application Number: 171025101
Funding Request Number: 1799053239
Funding Year 2017: 07/01/2017 - 06/30/2018
Contract Number: 00015465
Funding Commitment Decision: \$1747.20
Reimbursement Amount for this FRN: \$0.00
Reimbursement Request Decision Explanation:
No response from applicant;

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

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

BEN: 133448

Post Commitment Wave: 27

Totals

Original Commitment Amount	\$3,742.20
Revised Commitment Amount	\$3,742.20

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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How to Appeal or Request a Waiver of a Decision

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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.

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BEN Name: WASHBURN SCHOOL DISTRICT

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Post Commitment Wave: 27

Revised Funding Commitment Decision Overview

Funding Year 2017

Funding Request Number (FRN)	Service Provider Name	Request Type	Revised Committed	Review Status
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

Post Commitment Request Number: 111787	Post Commitment Request Type: Appeals	Post Commitment Decision: Denied
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FRN: 1799053239	Service Type: Basic Maintenance of Internal Connections	Original Status: Funded	Revised Status: Funded
FCC Form 471: 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:
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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 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

Post Commitment Request Number: 111787	Post Commitment Request Type: Appeals	Post Commitment Decision: Denied
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FRN: 1799053237	Service Type: Basic Maintenance of Internal Connections	Original Status: Funded	Revised Status: Funded
FCC Form 471: 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 Provider and Contract Information	
Service Start Date	7/1/2017	Service Provider	SmoothWall, Inc.
Contract Expiration Date	6/30/2018	SPIN (498ID)	143033475
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10/2/2018

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**Email** marym@cesa12.org**Phone Number** 715-682-2363**▼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 \(+\)](#)

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

BEN: 133448**Post Commitment Wave:** 63

Totals

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BEN Name: WASHBURN SCHOOL DISTRICT

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Post Commitment Wave: 63

Post Commitment Request Number: 124923	Post Commitment Request Type: Appeals	Post Commitment Decision: Denied
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FRN: 1799053239	Service Type: Basic Maintenance of Internal Connections	Original Status: Funded	Revised Status: Funded
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