

FCC Appeal - Follow-up information for Washburn #1 (FRNs 1799053292 and 1799053337)

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 a response to a request for more information regarding this appeal. Please note, there are two appeals for Washburn. This appeal relates to FRNs 1799053292 and 1799053337

The process completed on behalf of Washburn School District is as follows:

- Establishing 470 # 170058969 was filed on 1/10/2017 for wireless access points and other items.
- The competitive bidding process of 28 days was observed, the allowable contract date was 2/8/2017.
- 471 #171025101 was filed on 4/27/2017.
- FRNs 1799053292 and 1799053337 are for access point licenses, which were filed under the category Basic Maintenance of Internal Connections, which is incorrect. The correct category is 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 SHI shipped the equipment for this part of the project on 5/24/2017. The district completed the project and paid vendor SHI on an invoice dated 7/1/2017. (invoice included in attachments.
- Bear form, invoice #2675673 was filed on 8/29/2017.
- Bear notification letter issued on 10/18/2017. The FRNs for the AP licenses were denied, the reason given was that services were not approved on the 471, which didn't make sense because all of the funding was approved.
- We filed another invoice, #2713988 on 10/24/2017. We refiled for these two FRNs because often times refileing will resolve problems.
- The Bear notification letter was issued on 2/22/2018. Again the FRNs for AP licensing were denied, the reason given was that services were not approved on the 471.
- In a call to USAC, we were advised to file an appeal to get the category 2 eligible category changed from Basic Maintenance to Internal Connections. USAC Case #224072.

- Appeal #91964 was filed on 3/27/2018. I have made multiple calls to USAC throughout the year to find out the status of this appeal. As of today, 8/6/2019, this appeal is still in review. The screenshot is in attachments (chronological order).
- On 5/11/2018 we filed Bear form Invoice #2812127. We filed again to see what would happen since we couldn't get a reply on our appeal.
- The Bear notification letter was issued on 5/25/2018 and the two FRNs were paid.
- Meanwhile, we received a Commitment Adjustment Letter on 10/3/2018 telling Washburn school that they were to return funds to USAC, for FRNs 1799053292 and 1799053337.

We would like to change the service category from Basic Maintenance to Internal Connections and complete this transaction.

I have resubmitted all documentation in chronological order, following the list of events above.

Sincerely,

Mary Maderich

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	Manufacturer	Manufacturer Other Description	Installation and Initial Configuration?	Associated RFP
Internal Connection	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



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 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

Type of Product

Firewall Services & Components

Make SonicWALL

Model

S8 Appliance

Is installation included in Price? No

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

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-Discourt 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-Discord 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-Discout 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-Discount 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-Discout 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 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

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

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



Federal tax ID: 22-3009648
 290 Davidson Ave.
 Somerset, NJ 08873
 Phone: 888-235-3871
 Fax: 732-805-9669

Please remit payment to:
 SHI International Corp
 P.O. Box 952121
 Dallas, TX 75395-2121
 Wire information: Wells Fargo Bank
 Wire R# 121000248
 ACH R# 021200025
 Account# 2000037641964
 SWIFT Code: WFBUS6S
 For W-9 Form, www.shi.com/W9

INVOICE NO. B06571714

Invoice date 7/1/2017
 Customer number 1069082
 Sales order S45673965

Finance charge of 1.5% per month will be charged on
 past due accounts - 18%/yr.
 All returns require an RMA# supplied by your SHI
 Sales team.

Bill To
 Washburn School District
 305 West 4th street
 PO box 730
 Washburn, WI 54891
 USA

Ship To
 School District of Washburn
 305 West 4th street
 PO box 730
 Washburn, WI 54891
 USA
 8001800000/David Dandeneau

Ship Date	Salesperson	Purchase Order	Ship Via	FOB	Terms
5/24/2017	Symeja Seji/Ent-SLED	8001800000	UPS GROUND	FOB DEST	NET 30

Item No. Mfg Part No.	Description	Qty Ordered	Qty Shipped	Unit Price	Extended Price
29929627 L09-VSCG-VW00 ESD Ruckus Wireless	Ruckus virtual SmartCell Gateway - License - 1 instance Multiple platforms English ESD Software Contract number: Open Market	1	1	438.00	438.00
29912949 L09-0001-SG00 ESD Ruckus Wireless	Ruckus SmartZone 100 - Upgrade license - 1 access point Multiple platforms English ESD Software Contract number: Open Market	50	50	44.00	2,200.00
29933457 S41-VSCG-5L00 Optl upd via downld Ruckus Wireless	SLED PREM WD SUPP - VSCG-RTU,5 YR Multiple platforms English Optl upd via downld Software Contract number: Open Market Maintenance From date: 5/18/2017 Maintenance To date: 5/18/2022	1	1	466.00	466.00
29933449 S41-0001-5LSG Phone Support Ruckus Wireless	Ruckus Premium Support - technical support - 5 years Phone Support Service Contract number: Open Market Maintenance From date: 5/18/2017 Maintenance To date: 5/18/2022	50	50	47.00	2,350.00

Quote: 13269032

Sales Balance	5,454.00
Freight	0.00
Recycling Fee	0.00
Sales Tax	0.00
Total	5,454.00
Currency	USD

8/29/2017

Need Help?

FRN 1799053 292
337

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 PRINTABLE PAGE

Invoice ID: 2675673
 Created on 8/29/2017 3:25 PM
 Last updated on 10/13/2017 5:01 AM

Applicant Form Identifier 2017cat2

Block 1: Header Information

Need Help?

1. Billed Entity Name WASHBURN SCHOOL DISTRICT	2. Billed Entity Number 133448	3. Service Provider Identification Number (SPIN) 143012572
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.k12.wi.us

6. Total Reimbursement Amount
 (total from Block 2, Column 14)
 \$ 14212.8

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	1799053292	ONE-TIME		5/24/2017	\$ 438.00	70	\$ 306.60	COMPLETED
2) 171025101	1799053300	ONE-TIME		5/19/2017	\$ 14850.00	70	\$ 10395.00	COMPLETED
3) 171025101	1799053337	ONE-TIME		5/24/2017	\$ 2200.00	70	\$ 1540.00	COMPLETED
4) 171025101	1799053350	ONE-TIME		5/24/2017	\$ 466.00	70	\$ 326.20	COMPLETED
5) 171025101	1799053410	ONE-TIME		5/24/2017	\$ 2350.00	70	\$ 1645.00	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 8/29/2017

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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MARY



Bear - Washb.
2017

Schools and Libraries Division



Form 472 (BEAR) Notification Letter

October 18, 2017

SHI

Stephanie Kedziora
SHI International Corpo.
290 Davidson Avenue
Somerset, NJ 08873

Re: Invoice Number - as assigned by USAC: 2675673✓
Service Provider Identification Number: 143012572
Reimbursement Form Number: 2017cat2
Billed Entity Number: 133448

Applied for \$ 14,212.80

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: \$1971.20

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 by USAC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and email address for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Include the following to identify the USAC decision letter (e.g., FCDL) and the decision you are appealing:
 - Appellant name,
 - Applicant name and service provider name, if different from appellant,

Schools and Libraries Division - Correspondence Unit
30 Lanidex Plaza West, PO Box 685, Parsippany, NJ 07054-0685
Visit us online at: www.usac.org/sl

BEAR NOTIFICATION LETTER APPLICANT REIMBURSEMENT REPORT

Form 471 Application Number: 171025101
Funding Request Number: 1799053292
Funding Year 2017: 07/01/2017 - 06/30/2018
Contract Number: 13269032
Funding Commitment Decision: \$306.60
Reimbursement Amount for this FRN: \$0.00
Reimbursement Request Decision Explanation:
Service Not Approved on 471;

Refile 5/24

Form 471 Application Number: 171025101
Funding Request Number: 1799053300
Funding Year 2017: 07/01/2017 - 06/30/2018
Contract Number: 13269032
Funding Commitment Decision: \$10395.00
Reimbursement Amount for this FRN: \$0.00
Reimbursement Request Decision Explanation:
No response from applicant;

Refiled
APS - 10/24/17
Approved

Form 471 Application Number: 171025101
Funding Request Number: 1799053337
Funding Year 2017: 07/01/2017 - 06/30/2018
Contract Number: 13269032
Funding Commitment Decision: \$1540.00
Reimbursement Amount for this FRN: \$0.00
Reimbursement Request Decision Explanation:
Service Not Approved on 471;

Refile 10/24

Form 471 Application Number: 171025101
Funding Request Number: 1799053350
Funding Year 2017: 07/01/2017 - 06/30/2018
Contract Number: 13269032
Funding Commitment Decision: \$326.20
Reimbursement Amount for this FRN: \$326.20

Approved

Form 471 Application Number: 171025101
Funding Request Number: 1799053410
Funding Year 2017: 07/01/2017 - 06/30/2018
Contract Number: 13269032
Funding Commitment Decision: \$1645.00
Reimbursement Amount for this FRN: \$1645.00

Approved

10/24/2017

Need Help?

FRN 1799 053 292
" " 337
[Home](#) [New BEAR Form](#) [Track Form](#) [Bulk Download](#) [Terms and Conditions](#) [Deadline Extension](#) [Logout](#)
View BEAR Invoice

PRINTABLE PAGE

Invoice ID: 2713988
 Created on 10/24/2017 12:31 PM
 Last updated on 2/16/2018 5:05 AM

Applicant Form Identifier 2frns**Block 1: Header Information**

Need Help?

1. Billed Entity Name WASHBURN SCHOOL DISTRICT	2. Billed Entity Number 133448	3. Service Provider Identification Number (SPIN) 143012572
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)
 \$ 1846.6

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	1799053292	ONE-TIME		5/24/2017	\$ 438.00	70	\$ 306.60	COMPLETED
2) 171025101	1799053337	ONE-TIME		5/24/2017	\$ 2200.00	70	\$ 1540.00	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 10/24/2017

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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SHI

Schools and Libraries Division

Form 472 (BEAR) Notification Letter

February 22, 2018

Stephanie Kedziora
SHI International Corpo.
290 Davidson Avenue
Somerset, NJ 08873

Re: Invoice Number - as assigned by USAC: 2713988 -
Service Provider Identification Number: 143012572
Reimbursement Form Number: 2frns
Billed Entity Number: 133448

Refile → Not approved on 471
FRN 292 -
337 -
for an oct
invoice

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: \$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:

Washburn
BEAR NOTIFICATION LETTER APPLICANT REIMBURSEMENT REPORT

Appeal

Form 471 Application Number: 171025101
Funding Request Number: 1799053292
Funding Year 2017: 07/01/2017 - 06/30/2018
Contract Number: 13269032
Funding Commitment Decision: \$306.60
Reimbursement Amount for this FRN: \$0.00
Reimbursement Request Decision Explanation:
Service Not Approved on 471;

Form 471 Application Number: 171025101
Funding Request Number: 1799053337
Funding Year 2017: 07/01/2017 - 06/30/2018
Contract Number: 13269032
Funding Commitment Decision: \$1540.00
Reimbursement Amount for this FRN: \$0.00
Reimbursement Request Decision Explanation:
Service Not Approved on 471;

292 + 337

Washburn

Do appeal

Records / Customer Service Cases

#224072

Summary

News

Related Actions

Appeal filed 3/27/18



REOPEN CASE

Case Details

Topic FCC Form 472 - BEAR - Status Inquiry

Status Closed

Priority Medium

Inquiry Type Phone

Form Type FCC Form 472

Form Number 2713988

Created By USAC

Created On 2/19/2018 4:34 PM EST

Organization WASHBURN SCHOOL DISTRICT

Case Description

Description Wants to check status of invoice 2713988.

471 # 171 025 101

Case Artifacts

Documents

Name Uploaded By Upload Date

No items available

Attachments

Attachment Attachment Type

No items available

Case Thread

User

Note

Date

change to

Mary,

292 Lic

Internal Connection

The 2 FRNs, #1799053292 & #1799053337, on Invoice #2713988 were Approved under Basic Maintenance of Internal Connections. The products/services showing on the bill as being Invoices are licenses which are NOT eligible under this Type of Service. They are only eligible under Internal Connections. If the product/service you are invoicing for is not Basic Maintenance, you would need to file an Appeal to correct the Type of Service.

2/21/2018 12:07 PM EST

USAC

How to file appeal

3/27/18

USAC - epc

If you have any additional questions or concerns, you may reopen the case and add a note. If the case cannot be reopened, please create a new customer service case or contact the Client Service Bureau at 888-203-8100.

Case Contact

Case Contact Mary Maderich

category

Service substitution

3/27/2018

WashCat2appeal - #91964

Washb. Appeal

Records / Appeals

WashCat2appeal - #91964

HSI

Filed

3/27/18



Summary

Associated FRNs

Review Inquiries

News

Related Actions

SH1

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 3/27/2018 11:01 AM EDT

Main Contact

Name Mary Maderich

Phone Number 715-682-2363

Email marym@cesa12.org

Narrative

These 2 FRNs (1799953292 & 1799053337) were filed as Basic Maintenance on the 471, they are licenses for the APs that were purchased. On my invoice # 2713988, these 2 FRNs were denied funding because the licensing should be filed under Internal Connections. The 471 associated with these FRNs has been funded so I'm not sure why this portion of the application was denied. I have filed licensing under basic maintenance before and everything was okay. Can we please change the category of service to Internal connections for these 2 FRN's? My school district has already paid for these items because they were approved on the 471.

Thank you.

Appeal Details

Decision appealed by applicant FCC Form 472 (BEAR) Notification 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 (+)

Screenshot



Records Applicant Entities

#133448 - WASHBURN SCHOOL DISTRICT

Summary Customer Service Modifications Additional Information Discount Rate Contracts FCC Forms **FROM Appeals** News Related Actions



Appeals

Appeal Number	Request Status	Nickname	Created On	Created By
91964	In Review	WashCa12appeal	3/27/2018 11:01 AM EDT	marym@cesa12.org
107155	Complete	WashCa12appeal	6/5/2018 1:42 PM EDT	marym@cesa12.org
111787	Complete	WASHBURN SCHOOL DISTRICT Invoice Appeal	6/28/2018 9:37 AM EDT	kelly.miller@sl.universalservice.org
124923	Complete	WashFWLIC	10/2/2018 1:36 PM EDT	marym@cesa12.org

5/11/2018

Need Help?

FRN 1799053 292
337
[Home](#)
[New BEAR Form](#)
[Track Form](#)
[Bulk Download](#)
[Terms and Conditions](#)
[Deadline Extension](#)
[Logout](#)
View BEAR Invoice **PRINTABLE PAGE**

Invoice ID: 2812127
 Created on 5/11/2018 1:04 PM
 Last updated on 5/22/2018 5:01 AM

Applicant Form Identifier WashSHI

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) 143012572
---	--	--

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)
 \$ 1846.6

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	1799053292	ONE-TIME		7/1/2017	\$ 438.00	70	\$ 306.60	COMPLETED
2) 171025101	1799053337	ONE-TIME		7/1/2017	\$ 2200.00	70	\$ 1540.00	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

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

Client Service Bureau: 1-888-203-8100

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Universal Service Administrative Company
Schools & Libraries Division

Form 472 (BEAR) Notification Letter

May 25, 2018

Stephanie Kedziora
SHI International Corpo.
290 Davidson Avenue
Somerset, NJ 08873

Re: Invoice Number - as assigned by USAC: 2812127
Service Provider Identification Number: 143012572
Reimbursement Form Number: WashSHI
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
Total Amount of Reimbursement Approved for Payment: \$1846.60

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 by USAC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and email address for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Include the following to identify the USAC decision letter (e.g., FCDL) and the decision you are appealing:
 - Appellant name,
 - Applicant name and service provider name, if different from appellant,

DUPLICATE LETTER

- Applicant BEN and Service Provider Identification Number (SPIN), - FCC Form 471 Application Number and the Funding Request Number (FRN) or Numbers as assigned by USAC,
- "Funding Commitment Decision Letter for Funding Year 2015," AND
- The exact text or the decision that you are appealing.

3. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep a copy of your entire appeal, including any correspondence and documentation.

4. If you are the applicant, please provide a copy of your appeal to the service provider(s) affected by USAC's decision. If you are the service provider, please provide a copy of your appeal to the applicant(s) affected by USAC's decision.

5. Provide an authorized signature on your letter of appeal.

We strongly recommend that you use one of the electronic filing options. To submit your appeal to USAC by email, email your appeal to appeals@sl.universalservice.org or submit your appeal electronically by using the "Submit a Question" feature on the USAC website. USAC will automatically reply to incoming emails to confirm receipt.

To submit your appeal to USAC by fax, fax your appeal to (973) 599-6542. To submit your appeal to USAC on paper, send your appeal to:

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

For more information on submitting an appeal to USAC, please see "Appeals" in the Schools and Libraries section of the USAC website.

The maximum remaining amount available for each Funding Request Number (FRN) listed on the Report will be the original commitment less the amount approved herein for reimbursement and less any earlier disbursements to your customer.

PLEASE NOTE: The type of invoice form (BEAR or SPI) for the funding year is established by the receipt and approval of the first invoice submitted for the FRN for the funding year. For example, if we successfully process a BEAR for an FRN, we will not approve a SPI for that same FRN at a later time.

Please see the Guide to Letter Reports posted on our website for an explanation of the 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

BEAR NOTIFICATION LETTER APPLICANT REIMBURSEMENT REPORT

Form 471 Application Number: 171025101
Funding Request Number: 1799053292
Funding Year 2017: 07/01/2017 - 06/30/2018
Contract Number: 13269032
Funding Commitment Decision: \$306.60
Reimbursement Amount for this FRN: \$306.60

Form 471 Application Number: 171025101
Funding Request Number: 1799053337
Funding Year 2017: 07/01/2017 - 06/30/2018
Contract Number: 13269032
Funding Commitment Decision: \$1540.00
Reimbursement Amount for this FRN: \$1540.00



Washburn

Commitment Adjustment Letter

Janet Kozeneski
WASHBURN SCHOOL DISTRICT
305 E 4TH ST
WASHBURN, WI 54891

10/03/2018

Our review of your Schools and Libraries Universal Service Support Program (or E-rate) funding request has determined funds were committed in violation of Federal Communications Commission (FCC) rules. You have 60 days from the date of this letter to appeal the following decision(s). For more detailed information see below.

Total commitment adjustment:\$1,846.60

Total amount to be recovered:\$1,846.60

FCC Form 471	FRN	Commitment adjustment	Total amount to be recovered	Explanation(s)	Party to recover from
171025101	1799053292	\$306.60	\$306.60	Failure to post a FCC Form 470 for the category of service for which the applicant sought funding on the FCC Form 471	BEN
171025101	1799053337	\$1,540.00	\$1,540.00	Failure to post a FCC Form 470 for the category of service for which the applicant sought funding on the FCC Form 471	BEN

See Attached Adjustment Report for more information on the specific FRNs and Explanations listed above.

Commitment Adjustment

FCC rules require the Universal Service Administrative Company (USAC) to rescind commitments and recover funding when it is determined that funding was committed and disbursed in violation of the rules. This letter notifies you that USAC will be adjusting your funding commitment(s) and provides information on how to appeal this decision.

This is NOT a bill. If disbursed funds need to be recovered, USAC will issue a Demand Payment Letter. The debt referenced in the Demand Payment Letter will be due within 30 days of that letter's date. Failure to pay the debt may result in interest, late payment fees, and administrative charges and will invoke the FCC's "Red Light Rule."

FCC's Red Light Rule

The FCC Red Light Rule requires USAC to dismiss pending FCC Form 471 applications, appeals, and invoices or to net disbursements offsetting the debt if the entity responsible for paying the outstanding debt owed to the FCC has not paid the debt or made satisfactory arrangements to pay the debt within 30 days of the Demand Payment Letter. For information on the Red Light Rule, see

<https://www.fcc.gov/licensing-databases/fees/debt-collection-improvement-act-implementation>.



To Appeal This Decision

If you wish to contest any part of this letter, you must first file an appeal with USAC to seek review of the decision. Parties that have filed an appeal with USAC and received an adverse decision may, if they choose, appeal USAC's decision to the FCC. Parties seeking a waiver of a codified FCC rule should file a request for waiver directly with the FCC because USAC cannot waive FCC rules. Your appeal to USAC or waiver request to the FCC must be filed within 60 days of the date of this letter.

All appeals filed with USAC must be filed in EPC by selecting "Appeal" from the menu in the top right hand corner of your landing page and providing the requested information.

Your appeal should include the following information. (Because you file the appeal through your EPC account, the system will automatically fill in some of these components for you).

- 1) Name, address, telephone number, and email address for the contact person for this appeal.
- 2) Indicate specifically that your letter is an appeal. Include the following to identify the USAC decision letter (e.g., Commitment Adjustment Letter) and the decision you are appealing:
 - a. Appellant name;
 - b. Applicant name and service provider name, if different from appellant;
 - c. Applicant BEN and Service Provider Identification Number (SPIN);
 - d. FCC Form 471 Application Number and the Funding Request Number (FRN) or Numbers as assigned by USAC;
 - e. "Commitment Adjustment Letter," AND the exact text of the decision that you are appealing.
- 3) Identify the problem and the reason for the appeal and explain precisely the relief sought. Please keep your appeal to the point, and provide supporting documentation. Be sure to keep a copy of your entire appeal, including any correspondence and documentation. A copy will automatically be saved for you in EPC. USAC will reply to your appeal submission to confirm receipt.

For more information on submitting an appeal to USAC including step by step instructions on how to file the appeal through EPC, please see "Appeals" in the Schools and Libraries section of the USAC website.

As mentioned, parties seeking a waiver of FCC rules or that have filed an appeal with USAC and received a decision may file a request for waiver or appeal USAC's decision to the FCC. Waiver requests or appeals to the FCC must be made within 60 days of the issuance of USAC's decision and include all of the information referenced above for appeals to USAC.

The FCC recommends filing appeals or waiver requests with the Electronic Comment Filing System (ECFS) to ensure timely filing. Electronic waiver requests or appeals will be considered filed on a business day if they are received at any time before 11:59 PM ET. If you have questions or comments about using the ECFS, please contact the FCC directly at (202) 418-0193.

For more information about submitting waiver requests or appeals to the FCC, including options to submit the waiver request or appeal via U.S. mail or hand delivery, visit the FCC's website.

Schools and Libraries Division



Adjustment Report

FCC Form 471 Application Number:	171025101
Funding Request Number:	1799053292
Commitment Adjustment:	\$306.60
Total Amount to Be Recovered:	\$306.60
Explanation(s):	Failure to post a FCC Form 470 for the category of service for which the applicant sought funding on the FCC Form 471
Party to Recover From:	BEN
Funding Year:	2017
Billed Entity Number:	133448
Services Ordered:	Basic Maintenance of Internal Connections
Service Provider Name:	SHI International Corpo.
SPIN:	143012572
Original Funding Commitment:	\$306.60
Adjusted Funding Commitment:	\$306.60
Funds Disbursed to Date:	\$306.60

Funding Commitment Adjustment Explanation:

After a thorough investigation, it has been determined that this funding commitment must be rescinded in full. USAC will seek recovery of any improperly disbursed funds from the applicant. FCC Form 470 did not include the service(s) for which funding was sought in the FCC Form 471 application, which is a violation of the FCC's competitive bidding rules. Applicant posted for BMIC but services requested is Internal Connections. FCC rules require that, except under limited circumstances, all eligible schools and libraries shall seek competitive bids for all services eligible for support by submitting a complete FCC Form 470 to USAC web site for potential service providers to evaluate. Since the services for which you sought funding were not properly posted to the website for competitive bidding, the commitment has been rescinded in full.



Adjustment Report

FCC Form 471 Application Number:	171025101
Funding Request Number:	1799053337
Commitment Adjustment:	\$1,540.00
Total Amount to Be Recovered:	\$1,540.00
Explanation(s):	Failure to post a FCC Form 470 for the category of service for which the applicant sought funding on the FCC Form 471
Party to Recover From:	BEN
Funding Year:	2017
Billed Entity Number:	133448
Services Ordered:	Basic Maintenance of Internal Connections
Service Provider Name:	SHI International Corpo.
SPIN:	143012572
Original Funding Commitment:	\$1,540.00
Adjusted Funding Commitment:	\$1,540.00
Funds Disbursed to Date:	\$1,540.00

Funding Commitment Adjustment Explanation:

After a thorough investigation, it has been determined that this funding commitment must be rescinded in full. USAC will seek recovery of any improperly disbursed funds from the applicant. FCC Form 470 did not include the service(s) for which funding was sought in the FCC Form 471 application, which is a violation of the FCC's competitive bidding rules. Applicant posted for BMIC but services requested is Internal Connections. FCC rules require that, except under limited circumstances, all eligible schools and libraries shall seek competitive bids for all services eligible for support by submitting a complete FCC Form 470 to USAC web site for potential service providers to evaluate. Since the services for which you sought funding were not properly posted to the website for competitive bidding, the commitment has been rescinded in full.