

**Applicant:** CARLTON SCHOOL DISTRICT 93      **Application Number:** 1029272  
**Billed Entity Number:** 133654                **Nickname:** FY16\_C2  
**Date Submitted:** Mar 23, 2015                **Date Certified:** Mar 23, 2015

                

Billed Entity

**Name of Billed Entity:** CARLTON SCHOOL DISTRICT 93  
**Billed Entity Number:** 133654  
**FCC Registration Number:** 0011823002  
**Address 1:** 405 SCHOOL STREET  
**Address 2:** P.O. BOX 310  
**City:** CARLTON **State:** MN **Zip Code:** 55718 - 0310  
**Telephone Number:** (218) 384-4225 **Ext:** None Provided  
**Fax Number:** (218) 384-3543

Contact Information

**Contact Person's Name:** Melissa Walton  
**Contact Person's Email Address:** mwalton@carlton.k12.mn.us  
**Is the contact person's address the same as that of the Billed Entity?** Yes  
**Correspondence Address:** Contact Address  
**Name of person to receive correspondence:** Melissa Walton  
**Holiday / Summer Contact Information:** Please contact Eve Maly, Region 2 E-Rate Coordinator, at emaly@arcc.org

Application Type and Recipients of Service

**Type of Application:** District  
**Recipients of Services:** Public

**Submitter's Email Address:** mwalton@carlton.k12.mn.us

                

**Funding Request Category:** Category 2

Page 1 of 1   Page Size: 5

Page 1 of 1   Page Size: 5

Billed Entity Number	Entity Name	NCES Code	Urban or Rural	NIF	State LEA ID	State School ID	# of Students Full or Part-Time	Student Count Based on Est. ?	Alt. Disc.	Attributes	Pre-Discount Entity Category 2 Budget	Post-Discount Entity Category 2 Budget
64628	SOUTH TERRACE ELEM SCHOOL	270759 000328	R	No			199	No			\$29,850.00	\$20,895.00
64630	CARLTON SECONDARY SCHOOL	270759 000327	R	No			290	No			\$43,500.00	\$30,450.00
16030267	ISD 93 BUS GARAGE			Yes				No				

Page 1 of 1   Page Size: 5

Discount Rate Calculation

Overall Urban/Rural Status	Total Number of Students Enrolled in District	Total Number of Students in District Eligible for NSLP	Percentage of Students in District Eligible for NSLP	Category 2 Discount Rate
R	489	179	37%	70%

☰ CARLTON SCHOOL DISTRICT 93 - 133654

Page 1 of 1 Page Size: 5

☰ Connectivity Questions

☰ Funding Requests

☰ Expand All ☰ Collapse All ^ Scroll to

Page 1 of 1 Page Size: 5

☰ Equipment/Subscription License - 2796089

☰ Key Information

**Duplicate Funding Request Number:**  
**Service Type:** INTERNAL CONNECTIONS  
**Form470 Number:** 391410001309348  
**Exempt470 Reason:**  
**SPIN (Service Provider Identification Number):** 143020442  
**SPIN Name:** Computer World, Inc.  
**Billing Account Number:** ISD 93  
**Purchase Type:** CONTRACT  
**Contract Number:** ISD 93  
**What is the date you awarded your contract?** 03/20/2015  
**What is the date your contract expires?** 06/30/2016  
**When will the services start?** 07/01/2015

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

☰ Item 21 Details

Page 1 of 1 Page Size: 5

FRN Line Item Number	Connection Type	Product Type	Qty	Unit	Make	Model	Lease Agrmt?	Monthly Cost Eligible		Extendec Cost
								Ineligible	Eligible	
1	Wireless Data Distribution	Access Point	12	Each	Meraki	MR32	No	\$0.00	\$6,828.00	\$6,828.00
								\$0.00	\$0.00	

Entity #	Entity Name	Eligible Cost per Entity
64630	CARLTON SECONDARY SCHOOL	\$6,828.00

FRN Line Item Number	Connection Type	Product Type	Qty	Unit	Make	Model	Lease Agrmt?	Monthly Cost Eligible		Extendec Cost
								Ineligible	Eligible	
2	Software	Operating System Software of Eligible Equipment	12	Each	Meraki	MR Series	No	\$0.00	\$2,400.00	\$2,400.00
								\$0.00	\$0.00	

Entity #	Entity Name	Eligible Cost per Entity
64630	CARLTON SECONDARY SCHOOL	\$2,400.00

FRN Line Item Number	Connection Type	Product Type	Qty	Unit	Make	Model	Lease Agrmt?	Monthly Cost	One Time Cost	Extended Cost
								Eligible	Eligible	
3	Data Distribution	Switch	1	Each	Hewlett Packard	HP 1910-24G-PoE	No	\$0.00	\$815.00	\$815.00
								\$0.00	\$0.00	

Entity #	Entity Name	Eligible Cost per Entity
64630	CARLTON SECONDARY SCHOOL	\$815.00

4	Cabling/Connectors	Cabling/Connectors (other)	2400	Foot	Other: CAT6	CAT6	No	\$0.00	\$2,400.00	\$2,400.00
								\$0.00	\$0.00	

Entity #	Entity Name	Eligible Cost per Entity
64630	CARLTON SECONDARY SCHOOL	\$2,400.00

5	Miscellaneous	Installation, Activation and Initial Configuration	1	Each	Other: NA	NA	No	\$0.00	\$833.00	\$833.00
								\$0.00	\$0.00	

Entity #	Entity Name	Eligible Cost per Entity
64630	CARLTON SECONDARY SCHOOL	\$833.00

Page 1 of 1 Page Size: 5

Item 21 Details

Funding Request Summary

Total Post Discount Request: \$9,293

Monthly Charges

Total Charges:	\$0.00 (monthly)
Ineligible charges:	-\$0.00 (monthly)
Eligible monthly pre-discount amount:	\$0.00
Total number of months of service:	x 12
Total annual recurring charges:	\$0.00

*Change the highlighted entity to South Terrace Elem School*

Total One-time Charges

Total Charges:	\$13,276.00
Ineligible charges:	-\$0.00
Eligible annual pre-discount amount:	\$13,276.00

Total Requested Amount

Funding Commitment Request:	\$9,293.20
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**Total eligible charges:** \$13,276.00  
**Discount Rate:** x 70%  
**Funding Commitment Request:** \$9,293.20

Equipment/Subscription License - 2796089

Maintenance on Firewall & Switches - 2796142

Key Information

**Duplicate Funding Request Number:**  
**Service Type:** INTERNAL CONNECTIONS MNT  
**Form470 Number:** 391410001309348  
**Exempt470 Reason:**  
**SPIN (Service Provider Identification Number):** 143020442  
**SPIN Name:** Computer World, Inc.  
**Billing Account Number:** ISD 93  
**Purchase Type:** CONTRACT  
**Contract Number:** ISD 93  
**What is the date you awarded your contract?** 03/19/2015  
**What is the date your contract expires?** 06/30/2016  
**When will the services start?** 07/01/2015

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

Item 21 Details

Page 1 of 1 Page Size: 5

FRN Line Item Number	Connection Type	Product Type	Qty	Unit	Make	Model	Cost Alloc.	Monthly Cost Eligible	One Time Cost Eligible	Extended Cost
								Ineligible	Ineligible	
1	Data Distribution	Switch	13	Each	Hewlett Packard	HP1810-24G	0%	\$0.00 \$0.00	\$9,360.00 \$0.00	\$9,360.00

Entity #	Entity Name	Eligible Cost per Entity
64628	SOUTH TERRACE ELEM SCHOOL	\$3,088.80
64630	CARLTON SECONDARY SCHOOL	\$6,271.20

2	Data Protection	Firewall	1	Each	SonicWALL	NSA2400-CGSS	0%	\$0.00 \$0.00	\$960.00 \$0.00	\$960.00
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Entity #	Entity Name	Eligible Cost per Entity
64628	SOUTH TERRACE ELEM SCHOOL	\$316.80
64630	CARLTON SECONDARY SCHOOL	\$643.20

Page 1 of 1 Page Size: 5

Item 21 Details

Funding Request Summary

Total Post Discount Request: \$7,224

### Monthly Charges

<b>Total Charges:</b>	\$0.00 (monthly)
<b>Ineligible charges:</b>	- \$0.00 (monthly)
<b>Eligible monthly pre-discount amount:</b>	\$0.00
<b>Total number of months of service:</b>	x 12
<b>Total annual recurring charges:</b>	\$0.00

### Total One-time Charges

<b>Total Charges:</b>	\$10,320.00
<b>Ineligible charges:</b>	- \$0.00
<b>Eligible annual pre-discount amount:</b>	\$10,320.00

### Total Requested Amount

<b>Total eligible charges:</b>	\$10,320.00
<b>Discount Rate:</b>	x 70%
<b>Funding Commitment Request:</b>	\$7,224.00

☯ Maintenance on Firewall & Switches - 2796142

Page  of 1
 

 Page Size:

☯ Certifications & Signatures

Expand All
  Collapse All
  Scroll to

I certify that the entities listed in Block 4 of this application are eligible for support because they are:

✓ schools under the statutory definitions of elementary and secondary schools found in the No Child Left Behind Act of 2001, 20 U.S.C. §§ 7801 and (38), that do not operate as for-profit businesses and do not have endowments exceeding \$50 million; and/or

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

A	Total funding year pre-discount amount on this FCC Form 471	\$23,596
B	Total funding commitment request amount on this FCC Form 471	\$16,517
C	Total applicant non-discount share	\$7,078
D	Total budgeted amount allocated to resources not eligible for E-rate support	\$72,058
E	Total amount necessary for the applicant to pay the non-discount share of the services requested on this application AND to secure access to the resource necessary to make effective use of the discounts	\$79,136

- Check this box if you are receiving any of the funds in Item E directly from a service provider listed on any of the FCC Forms 471 filed by this Billed Entity for this funding year, or if a service provider listed on any of the FCC Forms 471 filed by this Billed Entity for this funding year assisted you in locating funds in Item E.
- ✓ I certify that an FCC Form 470 was posted and that any related RFP was made available for at least 28 days before considering all bids received, selecting a service provider. I certify that all bids submitted were carefully considered and the most cost-effective service offering was selected, with 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 C.F.R. § 54.500 and will not be sold, resold or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. §§ 54.500, 54.513. Additionally, I certify that the entity or entities listed on this application have not received anything of value or a promise of anything of value, other than services and equipment sought by means of this form, from the service provider, or any representative or agent thereof or any consultant in connection with this request for services.
- ✓ I certify that I and the entity(ies) I represent have complied with all program rules, including recordkeeping requirements, and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. There are signed contracts or other legally binding agreements covering all of the services listed on this FCC Form 471 except for those services provided under non-contracted tariffed or month-to-month arrangements. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.
- ✓ I acknowledge that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services.
- ✓ I certify that I will retain required documents for a period of at least 10 years (or whatever retention period is required by the rules in effect at time of this certification), after the last day of service delivered. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts, and that if audited, I will make such records available to the Administrator. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.
- ✓ I certify that I am authorized to order telecommunications and other supported services for the eligible entity(ies) listed on this application. I certify that I am authorized to submit this request on behalf of the eligible entity(ies) listed on this application, that I have examined this request, that all 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 complied with the terms, conditions and purposes of the program, that no kickbacks were paid to anyone and that false statements on this form are punishable by fine or forfeiture under the Communications Act, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code 18 U.S.C. § 1001 and civil violations of the False Claims Act.
- ✓ I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program. I will institute reasonable measures to be informed, and will notify USAC should I be informed or become aware that I or any of the entities listed on this application or any person associated in any way with my entity and/or the entities listed on this application, is convicted of a criminal violation or held civilly liable for acts arising from their participation in the schools and libraries support mechanism.
- ✓ I certify that if any of the Funding Requests on this FCC Form 471 are for discounts for products or services that contain both eligible and ineligible components, that I have allocated the eligible and ineligible components as required by the Commission's rules at 47 C.F.R. § 54.504(g)(1), (2).
- ✓ I certify that the non-discount portion of the costs for eligible services will not be paid by the service provider. The pre-discount costs of eligible services featured on this FCC Form 471 are net of any rebates or discounts offered by the service provider. I acknowledge that, for the purpose of this rule, the provision, by the provider of a supported service, of free services or products unrelated to the supported service or product constitutes a rebate of some or all of the cost of the supported services.

#### Authorized Person

**Name of authorized person:** Melissa Walton

**Title or position of authorized person:** Media Specialist

**Street address, P.O. Box or Route Number of authorized person (1):**  
405 SCHOOL STREET

**Street address, P.O. Box or Route Number of authorized person (2):**  
P.O. BOX 310

**City of authorized person:** CARLTON

**State:** MN

**Zip code of authorized person:** 55718

**Telephone number:** (218) 384-4225

**Ext.:**

**Fax number of authorized person:** (218) 384-3543

**Email address of authorized person:** mwalton@carlton.k12.mn.us

**Name of authorized person's employer:** CARLTON SCHOOL DISTRICT 93

Back

